For

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

Operator Code:

19

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

Operator Name:

DIRECTOR, SUDA

Reference Number:

20190700001764

Net Amount:

287000

Reference Date:

31/07/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DDA	Balurghat-I	13	BALURGHAT MUNICIPALITY	22393	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	287000	VCT-LARVICIDAL

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Printed By:

DIPANKAR CHOWDHURY

Printed On: 31/07/2019 4:36 PM

For

Net Amount:

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

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

Operator Code: Operator Name:

19

DIRECTOR, SUDA

Reference Number:

20190700001765

Reference Date:

31/07/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	
1	22284	PREVENTION	BAA			0111151	- silvillo la		Amount	Purpose
-		AND	BAA	Bankura	28	CHAIRMAN, SONAMUKHI	22193	PREVENTION AND COTROL OF		
2	22284	PREVENTION		opposition 1		OOMANOKHI	100 miles (100 miles)	VECTOR BORNE DISEASES	390601	VCT-LARVICIDAL
	22204	AND	BAA	Bankura	26	CHAIRMAN,		The state of the s		TOTOTOTOTOTO
						BANKURA	22193	PREVENTION AND COTROL OF VECTOR BORNE DISEASES	639044	VCT-LARVICIDAL

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY Signature of the Administrator

Printed On: 31/07/2019 4:38 PM

Signature of Joint Signatory

Page 1 of 1

1029645

For

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

Operator Code:

19

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

Operator Name:

DIRECTOR, SUDA

20190700001767

Net Amount:

883463

Reference Number: Reference Date :

31/07/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	HGB	Hooghly-II	8	CHAIRMAN HLY- CNS	22063	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	579699	VCT-LARVICIDAL
2	22284	PREVENTION AND	HGB	Hooghly-II	9	CHAIRMAN BANSBERIA	22063	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	303764	VCT-LARVICIDAL

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 31/07/2019 4:41 PM

Signature of Joint Signatory

For

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

Operator Code:

19

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

Operator Name:

DIRECTOR, SUDA

Reference Number:

20190800001771

Net Amount:

6058509 -

Reference Date:

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NPC	Barrackpore -I	1	Chairman,Baranagar Municipality(LF)	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	238720	VBD-LARVICIDAL
2	22284	PREVENTION AND	NPC	Barrackpore -I	16	Chairman, Titagarh MuNicipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	108631	VBD-LARVICIDAL
3	22284	PREVENTION AND	NPC	Barrackpore -I	4	Chairman,Bhatpara Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1067531	VBD-LARVICIDAL
4	22284	PREVENTION AND	NPC	Barrackpore -I	5	Chairman, DumDum Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	326227	VBD-LARVICIDAL
5	22284	PREVENTION AND	NPC	Barrackpore -I	6	Chairman, Garulia Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	217597	VBD-LARVICIDAL
6	22284	PREVENTION AND	NPC	Barrackpore -I	7	Chairman,Halisahar Municipality	22203	PREVENTION AND CONTROL	277947	
7	22284	PREVENTION AND	NPC	Barrackpore -I	8	Chairman ,Kamarhati	22203	OF VECTOR BORNE DISEASES  PREVENTION AND CONTROL	365455	VBD-LARVICIDAL
8	22284	PREVENTION AND	NPC	Barrackpore -I	9	Chairman,Kanchrap	22203	OF VECTOR BORNE DISEASES  PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	303764	VBD-LARVICIDAL  VBD-LARVICIDAL

ature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Printed By: DIPANKAR CHOWDHURY

Printed On: 01/08/2019 11:45 AM

Operator Code:

19

Operator Name :

DIRECTOR, SUDA

Reference Number:

20190800001771

Reference Date:

Status:

01/08/2019

Net Amount:

6058509

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

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	A 4	
9	22284	PREVENTION AND	NPC	Barrackpore	10	Chairman,Khardah			Amount	Purpose
10	22284	PREVENTION		Barrackpore		Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	230338	VBD-LARVICIDAL
		AND	NPC	-l	11	Chairman, Naihati	22203	PREVENTION AND CONTROL		VBB-LARVICIDAL
11	22284	PREVENTION	NPC	Barrackpore		Municipality	ELEUU	OF VECTOR BORNE DISEASES	387248	VBD-LARVICIDAL
		AND	MFG	-1	12	Chairman, New Barrackpore	22203	PREVENTION AND CONTROL	25-47-A	
12	22284	PREVENTION	NPC	Barrackpore	40	Chairman, North		OF VECTOR BORNE DISEASES	566288	VBD-LARVICIDAL
				-1	13	Barrackpore	22203	PREVENTION AND CONTROL	1007.0	
13	22284	PREVENTION	NPC	Barrackpore	14	Chairman, Panihati		OF VECTOR BORNE DISEASES	409712	VBD-LARVICIDAL
4	00004	PREVENTION		-1	14	Municipality	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	649772	
4	22284	AND	NPC	Barrackpore	15	Chairman, South			049772	VBD-LARVICIDAL
5	22284	PREVENTION		Porrect		Dum Dum	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	518678	VPDIADURA
	22204	AND	NPC	Barrackpore -I	2 0	hairman,Barrackpo				VBD-LARVICIDAL
						re	22203	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	390601	VBD-LARVICIDAL

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 01/08/2019 11:45 AM

Signature of Joint Signatory

Director Page 2 of 2

State Urban Development Agency



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

(For Transfer from one Operator to another Operator)

Operator Code: 19

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

Operator Designation :

DIRECTOR, SUDA

Local Advice Id: Local Advice Date: 01/08/2019

Memo No. : Memo Date :

01/08/2019

SUDA-HEALTH/96/17/5013

					For use	of the Operato	r					For u Treasu	ise of iry/PAO
	Detail	s of Payee Operator			Det	tails of Recipie	nt Operato	ж					
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190600001782	22284	PREVENTION AND CONTROL OF VECTOR	NPF	Bongaon	2	CHAIRMAN, BONGAON	22290	PREVENTION	0-8448-00-102-00-001-	828142	V8D-LARVICIDAL		
20190800001783	22284	PREVENTION AND CONTROL OF VECTOR	SPB	Alipore-II	2	CHARMAN;B UDGE	22323	PREVENTION	0-07-00	303764	VBD-LARVICIDAL		
20190800001783	22284	PREVENTION AND CONTROL OF VECTOR	SPB	Alipore-II	4	CHAIRMAN MAHESHTALA	22323	PREVENTION AND	0-6448-00-102-00-001- 0-07-00	1408176	VBD-LARVICIDAL		
20190800001783	22284	PREVENTION AND CONTROL OF VECTOR	SPB	Alipore-II	6	CHAIRMAN PUJALI	22323	PREVENTION	0-8448-00-102-00-001-	277612	VBD-LARVICIDAL		
20190800001786	22284	PREVENTION AND CONTROL OF VECTOR	DDC	Gangarampu	24	Chairman, Buniadpur	22042	PREVENTION & CONTROL	0-8448-00-102-00-001-	268224	VBD-LARVICIDAL		
20190800001788	22284	PREVENTION AND CONTROL OF VECTOR	DDC	Gangarampu r	5	CHAIRMAN, GANGARAMP	22042	& CONTROL	00-8448-00-102-00-001- 0-07-00	345003	VBD-LARVICIDAL		
20190800001787	22284	PREVENTION AND CONTROL OF VECTOR	BUA	Burdwan-i	17	chairman,burd wan	22363	PREVENTION	00-8448-00-102-00-001-	1609344	VBD-LARVICIDAL		
20190800001787	22284	PREVENTION AND CONTROL OF VECTOR	BUA	Burdwan-I	19	CHAIRMAN, MEMARI	22363	PREVENTION	00-8448-00-102-00-001-	492191	VBD-LARVICIDAL		
20190800001787	22284	PREVENTION AND CONTROL OF VECTOR	BUA	Burdwan-I	18	CHAIRMAN,G USHKARA	22363	PREVENTION	0-8448-00-102-00-001-	720852	VBD-LARVICIDAL		
20190800001788	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	15	CHAIRMAN, CHAKDAHA	22303	PREVENTION AND	00-8448-00-102-00-001- 0-07-00	515860 <	VBD-LARVICIDAL		
20190800001788	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	17	CHAIRMAN, GAYESHPUR	22079	PREVENTION	0-8448-00-102-00-001- 0-07-00	771144	VBD-LARVICIDAL		
20190800001788	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	13	CHAIRMAN, KALYANI	22079	PREVENTION	0-8448-00-102-00-001- 0-07-00	977006	VBD-LARVICIDAL		
20190800001788	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	37	CHAIRMAN,H ARINGHATA	22079	PREVENTION	0-8448-00-102-00-001- 0-07-00	1173480	VBD-LARVICIDAL		

Pay Rs. 9690598 Rupees(in words) Ninety Six Lakh Ninety Thousand Five Hundred Ninety Eight only as transfer.

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

DINBLYON Male Urban Develonment Agency

It is certified that the party artistice has been

generated and of fundament and during the Financial Year 20.19 - 2020 and Allotment No. 94 (Sandam)/HA/p/2-10/35-15/2018

Dated 27-06-19

Director

State Urben Doc Japanent Agency

For

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

Operator Code: Operator Name: 19

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

Reference Number :

20190800001782

DIRECTOR, SUDA

Net Amount:

828142

Reference Date:

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NPF	Bongaon	2	CHAIRMAN,		PREVENTION AND CONTROL		
		AND		Dongaon	2	BONGAON	22290	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	828142	VBD-LARVICIDAL

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 01/08/2019 12:06 PM

Signature of Joint Signatory

Net Amount:

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

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

Operator Code: Operator Name:

19

DIRECTOR, SUDA

Reference Number:

20190800001783

Reference Date:

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description		
1	22284	PREVENTION	enn				1	, a distance Description	Amount	Purpose
-		AND	SPB	Alipore-II	2	CHAIRMAN;BUDGE BUDGE	22323	PREVENTION AND CONTROL		
2	22284	PREVENTION	SPB					OF VECTOR BORNE DISEASES	303764	VBD-LARVICIDAL
+		AND	SFB	Alipore-II	6	CHAIRMAN PUJALI MUNICIPALITY		PREVENTION AND CONTROL		TOO DARVICIDAL
3	22284	PREVENTION	SPB				22020	OF VECTOR BORNE DISEASES	277612	VBD-LARVICIDAL
		AND	SPB	Alipore-II	4	CHAIRMAN		PREVENTION AND CONTROL		VDD-LARVICIDAL
						MAHESHTALA	22323	OF VECTOR BORNE DISEASES	1408176	VBD-LARVICIDAL

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY Signature of the Administrator

Printed On: 01/08/2019 12:08 PM

Signature of Joint Signatory

1989552

For

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

Net Amount:

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

Operator Code : Operator Name :

19

DIRECTOR, SUDA

Reference Number:

20190800001786

Reference Date:

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DDC	Gangaramp ur	5	CHAIRMAN, GANGARAMPUR	22042	PREVENTION & CONTROL OF	345003	VDD LADIMORD
2	22284	PREVENTION AND	DDC	Gangaramp		Chairman,		VECTOR BORNE DISEASES	040000	VBD-LARVICIDAL
		AND		ur	24	Buniadpur	22042	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	268224	VBD-LARVICIDAL

A

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 01/08/2019 12:10 PM

Add

Signature of Joint Signatory

Stafe Linhan DEVELORIDANI Agency

613227

For

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

Operator Code:

19

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

Operator Name:

Reference Date:

DIRECTOR, SUDA

20190800001787

Net Amount:

2822387

Reference Number:

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	BUA	Burdwan-I	17	chairman,burdwan municipality	22363	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	1609344	VBD-LARVICIDAL
2	22284	PREVENTION AND	BUA	Burdwan-l	19	CHAIRMAN, MEMARI	22363	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	492191	VBD-LARVICIDAL
3	22284	PREVENTION AND	BUA	Burdwan-I	18	CHAIRMAN,GUSHK ARA	11303	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	720852	VBD-LARVICIDAL

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

Printed By: DIPANKAR CHOWDHURY

Printed On: 01/08/2019 12:24 PM

For

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

Net Amount:

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

Operator Code: Operator Name:

19

DIRECTOR, SUDA

Reference Number:

20190800001788

Reference Date :

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Δ=						
1	22284	PREVENTION	NAC	\$2000 mm			Concilie id		Amount	Purpose					
-		AND	NAC	Kalyani	15	CHAIRMAN, CHAKDAHA	22303	PREVENTION AND CONTROL							
2	22284	PREVENTION	NAC				1	OF VECTOR BORNE DISEASE	515660	VBD-LARVICIDAL					
-		AND	200000	12000000	2000000	200000	200000	NAC	Kalyani	37	CHAIRMAN,HARIN GHATA	22070	PREVENTION AND CONTROL		
3	22284	PREVENTION	NAG					OF VECTOR BORNE DISEASES	1173480	VBD-LARVICIDA					
-		AND	NAC	Kalyani	17	CHAIRMAN,		PREVENTION AND CONTROL		- THOIDAL					
4	22284	PREVENTION		200 NO. 10 TO 10 T		GAYESHPUR	22013	OF VECTOR BORNE DISEASES	771144	VBD-LARVICIDAL					
	-EEO7	AND	NAC	Kalyani	13	CHAIRMAN,		PREVENTION AND CONTROL		CHANGIDAL					
						KALYANI	22079	OF VECTOR BORNE DISEASES	977006	VBD-LARVICIDAL					

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY Signature of the Administrator

Printed On: 01/08/2019 12:27 PM

Signature of Joint Signatory

3437290 -



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

(For Transfer from one Operator to another Operator)

Operator Code:

Operator Designation : DIRECTOR, SUDA

Head of Account: 00-8448-00-128-00-013-0-23-00

Local Advice Date: 01/08/2019

Memo No.

SUDA-HEALTH/96/17/5014

Memo Date :

01/08/2019

	of Operator Operator Code Name Payee Operator Op													
	Details	s of Payee Operator			Det	tails of Recipie	nt Operato	ж						
Reference No.			Treasury	Treasury	Code of	of Payee	ld of Payee	Description of Payee		Amount(Rs.)	Purpose	Approved	Objecte	
20190800001789	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	9	Chairman, Chandrakona	22340	PREVENTION	00-8448-00-102-00-001- 0-07-00	555894	VBD-LARVICIDAL			
20190800001789	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	6	Chairman, Ghatai	22340	PREVENTION	00-8448-00-102-00-001- 0-07-00	348891	VBD-LARVICIDAL			
20190800001789	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	7	Chairman, Kharar	22340	PREVENTION	00-8448-00-102-00-001- 0-07-00	343997	VBD-LARVICIDAL			
20190800001789	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatai	8	Chairman, Khirpai	22340	PREVENTION	00-8448-00-102-00-001- 0-07-00	390801	VBO-LARVICIDAL			
20190800001789	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	10	Chairman, Ramjibanpur	22340	PREVENTION	0-8448-00-102-00-001- 0-07-00	343327	VBD-LARVICIDAL			
20190800001790	22284	PREVENTION AND CONTROL OF VECTOR	MIB	Contai	2	CHAIRMAN	22382	PREVENTION AND	00-8448-00-102-00-001- 0-07-00	477774	VBD-LARVICIDAL			
20190800001791	22284	PREVENTION AND CONTROL OF VECTOR	COA	Cooch Behar-I	12	Chairman,Coo chbehar	22526	PREVENTION	00-8448-00-102-00-001- 0-07-00	274594	VBD-LARVICIDAL			
20190800001792	22284	PREVENTION AND CONTROL OF VECTOR	BUG	Katwa	7	CHAIRMAN	22009	& CONTOL	0-8448-00-102-00-001- 0-07-00	349362	VBD-LARVICIDAL			
20190800001792	22284	PREVENTION AND CONTROL OF VECTOR	BUG	Katwa	6	CHAIRMAN KATWA	22009	& CONTOL	0-8446-00-102-00-001- 0-07-00	265877	VBD-LARVICIDAL			
20190600001793	22284	PREVENTION AND CONTROL OF VECTOR	UDA	Islampur	23	Chairman, Dalkhola	7090	B M S(GEN)	0-8448-00-102-00-001- 0-07-00	534772	VBD-LARVICIDAL			
20190800001793	22284	PREVENTION AND CONTROL OF VECTOR	UDA	Islampur	7	Chairman, Islampur	22165	PREVENTION	0-07-00	342321	VBD-LARVICIDAL			

Pay Rs. 4227210 Rupees(in words) Forty Two Lakh Twenty Seven Thousand Two Hundred Ten only as transfer.

Printed By: DEBARATI DATTA GUPTA

Signature of PL/LF/PF/OD Operator

Page 1 of 1

It is certified that the payment advise has been

Financia 2019 -2020 ide Allotment No. 9.4 (Sevetim) MAP/C-10/35-15/2018

Dated. 27-06-19

For

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

Operator Code:

19

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

Operator Name:

Reference Number:

DIRECTOR, SUDA 20190800001789

Net Amount:

1982510

Reference Date :

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION	MIC	Ghatal	9	Chairman,		PDEVENTION		Tarpose
		PREVENTION			3	Chandrakona	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	555894	VBD-LARVICIDAL
2	22284	AND	MIC	Ghatal	6	Chairman, Ghatal	22340	PREVENTION AND CONTROL		TOD B WATCHDAL
3	22284	PREVENTION		200		Municipality		OF VECTOR BORNE DISEASES	348691	VBD-LARVICIDAL
_	22204	AND	MIC	Ghatal	Chairman Chairman	22340	PREVENTION AND CONTROL	0.400.00		
4	22284	PREVENTION						OF VECTOR BORNE DISEASES	343327	VBD-LARVICIDAL
	22204	AND	MIC	Ghatal	8	Chairman, Khirpai Municipality	22340	PREVENTION AND CONTROL		
5	22284	PREVENTION						OF VECTOR BORNE DISEASES	390601	VBD-LARVICIDAL
	22204	AND MIC Ghatal 7	7	Chairman, Kharar Municipality	22340	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	343997	VBD-LARVICIDAL		

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 01/08/2019 12:30 PM

Signature of Joint Signatory

Net Amount:

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

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

Operator Code:

19

Operator Name:

DIRECTOR, SUDA

Reference Number:

20190800001790

Reference Date :

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	, dyce	Payee Scheme Description				
1	22284 PREVENT AND	PREVENTION	PREVENTION		MIB	Comtai		CHAIR	Scheme Id	yes scrience Description	Amount	Purpose
		AND	···ib	Contai	2	CHAIRMAN CONTAI	22382	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	477774	VBD-LARVICIDAL		

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY Signature of the Administrator

Printed On: 01/08/2019 12:32 PM

Signature of Joint Signatory

Page 1 of 1

Mate Urban Development Agency

477774

For

Net Amount:

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

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

Operator Code:

19

Operator Name: DIRECTOR, SUDA

Reference Number :

20190800001791

Reference Date:

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	
1	22284	PREVENTION AND	COA	Cooch	42	Chairman,Coochbeh			Amount	Purpose
		,5		Behar-I	12	ar	22526	PREVENTION AND CONTROL OF VECTOR BORNE	274594	VBD-LARVICIDAL

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 01/08/2019 12:33 PM

Signature of Joint Signatory

Page 1 of 1

274594

For

Net Amount:

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

615239 -

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

Operator Code:

19

Operator Name:

DIRECTOR, SUDA

Reference Number :

20190800001792

Reference Date :

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description			
1	22284	PREVENTION BUG	ENTION	2230				y saliente Description	Amount	Purpose	
		AND	BUG	Katwa	6	CHAIRMAN KATWA	22009	PREVENTION & CONTOL OF			
2	22284	PREVENTION	EVENTION			MUNICIPALITY CHAIRMAN	22009	VECTOR BORNE DISEASES	265877	VBD-LARVICIDAL	
	2 22284 PREVENTION AND	DI IO	Katwa	7			The state of the s		VBU-LARVICIDAI		
					DAINHAT	22009	PREVENTION & CONTOL OF VECTOR BORNE DISEASES	349362	VBD-LARVICIDAL		

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 01/08/2019 12:35 PM

Signature of Joint Signatory

For

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

Operator Code:

19

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

Operator Name:

DIRECTOR, SUDA

20190800001793

Net Amount:

877093

Reference Number: Reference Date:

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	UDA	Islampur	7	Chairman, Islampur Municipality(LF)	1/200	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	342321	VBD-LARVICIDAL
2	22284	PREVENTION AND	UDA	Islampur	23	Chairman, Dalkhola Municipality(LF)	7090	B M S(GEN)	534772	VBD-LARVICIDAL

Signature of the Assistant/Accountant

Printed By:

**DIPANKAR CHOWDHURY** 

Signature of the Administrator

Printed On: 01/08/2019 12:37 PM

Signature of Joint Signatory

#### Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code : 19

Head of Account: 00-8449-00-120-00-013-0-23-00

Operator Designation

DIRECTOR, SUDA

Local Advice Id:

Local Advice Date: 01/08/2019

Memo No. :

SUDA-HEALTH/96/17/5015

Memo Date : 01/08/2019

					For use	of the Operato	r					For u	
	Detail	s of Payee Operator			Def	tails of Recipie	nt Operato	r.					
Reference No.	Scheme id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190800001796	22284	PREVENTION AND CONTROL OF VECTOR	DAA	Darjeeling	70	CHAIRMAN, DARJEELING	22492	VECTOR BORNE	00-8448-00-102-00-001- 0-07-00	354391	VBD-LARVICIDAL		
20190800001797	22284	PREVENTION AND CONTROL OF VECTOR	MUC	Jangipur	10	DHULIYAN MUNICIPALIT	22251	PREVENTION AND	0-07-00	200550	VBO-LARVICIDAL		
20190800001797	22284	PREVENTION AND CONTROL OF VECTOR	MUC	Jangipur	9	JANGIPUR MUNICIPALIT	22251	PREVENTION	0-07-00	274930	VBD-LARVICIDAL		
20190800001798	22284	PREVENTION AND CONTROL OF VECTOR	JAA	Jalpaiguri-I	57	Chairman, Dhupguri	22138	PREVENTION &CONTROL	0-07-00	487832	VBD-LARVICIDAL		
20190800001798	22284	PREVENTION AND CONTROL OF VECTOR	JAA	Jalpaiguri-I	16	Chairman, Jalpaiguri	22359	PREVENTION	0-07-00	434858	V80-LARVICIDAL		
20190800001799	22284	PREVENTION AND CONTROL OF VECTOR	SPC	Diamond Harbour	12	DIAMOND HARBOUR	22269	PREVENTION	0-07-00	343327	VBD-LARVICIDAL		
20190800001800	22284	PREVENTION AND CONTROL OF VECTOR	coc	Dinhata	5	Chairman Dinhata	22241	PREVENTION	0-07-00	152552	VBD-LARVICIDAL		

Pay Rs. 2257440 Rupees(in words) Twenty Two Lakh Fifty Seven Thousand Four Hundred Forty only as transfer

Printed By: DEBARATI DATTA GUPTA

Signature of PL/LF/PF/OD Operator

It is certified that the payment arbition has been

generated in or hand to be a during the Finance 20 19-2020 Ide Allotment, No. 94 (Sancton) | Mm/P/c-1035-15/2018

Dated 27-06-19

For

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

Operator Code:

19

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

Operator Name:

DIRECTOR, SUDA

20190800001796

Net Amount:

354391

Reference Date:

Reference Number:

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	DAA	Darjeeling	70	CHAIRMAN, DARJEELING	22492	VECTOR BORNE DISEASES	354391	VBD-LARVICIDAL

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 01/08/2019 12:45 PM

Signature of Joint Signatory

For

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

Operator Code:

19

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

Operator Name: Reference Number:

DIRECTOR, SUDA 20190800001797

Net Amount:

484480 -

Reference Date :

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUC	Jangipur	9	JANGIPUR MUNICIPALITY	22251	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	274930	VBD-LARVICIDAL
2	22284	PREVENTION AND	MUC	Jangipur	10	DHULIYAN MUNICIPALITY	22251	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	209550	VBD-LARVICIDAL

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY Signature of the Administrator

Printed On: 01/08/2019 12:47 PM

Signature of Joint Signatory

For

Net Amount:

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

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

Operator Code: Operator Name:

19

DIRECTOR, SUDA

Reference Number:

20190800001798

Reference Date :

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	A		
1	22284	PREVENTION	JAA	Jalpaiguri-I		Chairman Jalasia		- Sampton	Amount	Purpose	
-		AND JAA PREVENTION	oaipaigu		16	Chairman, Jalpaiguri Municipality	22359	PREVENTION AND CONTROL			
2	22284		100					OF VECTOR BORNE DISEASES	434858	VBD-LARVICIDAL	
	22284 AND	JAA Jalpaiguri-I	JAA Jalpaiguri-I	57	Chairman, Dhupguri		PREVENTION &CONTROL OF				
				Municipality.	22130	VECTOR BORNE DISEASES	487832	VBD-LARVICIDA			

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY Signature of the Administrator

Printed On: 01/08/2019 12:50 PM

Signature of Joint Signatory

922690 /

For

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

Operator Code:

19

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

Operator Name:

DIRECTOR, SUDA

20190800001799

Net Amount:

343327

Reference Number: Reference Date:

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	SPC	Diamond Harbour	12	DIAMOND HARBOUR	22269	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	343327	VBD-LARVICIDAL

Signature of the Assistant/Accountant

Signature of the Administrator

Printed On: 01/08/2019 12:51 PM

Signature of Joint Signatory

Page 1 of 1

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For

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

Operator Code:

19

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

Operator Name:

DIRECTOR, SUDA

01/08/2019

Net Amount:

152552

Reference Number: Reference Date:

20190800001800

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Scheme Id Payee Scheme  Pinhata 22241 PREVENTION AN	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	coc	Dinhata	5	Chairman Dinhata Municipality.	777747	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	152552	VBD-LARVICIDAL

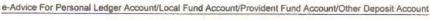
Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY Signature of the Administrator

Printed On: 01/08/2019 12:53 PM

Signature of Joint Signatory





(For Transfer from one Operator to another Operator )

Operator Code

19

Operator Designation .

DIRECTOR, SUDA

Local Advice Date: 01/08/2019

Local Advice ld :

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

SUDA-HEALTH/96/17/5016

Memo Date :

01/08/2019

					For use	of the Operato	er .						ise of ry/PAO
	Details	s of Payee Operator			Det	tails of Recipie	int Operate	or					
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payes Operator	Amount(Rs.)	Purpose	Approved	Objected
20190800001801	22284	PREVENTION AND CONTROL OF VECTOR	MUF	Domkai	22	DOMKAL MUNICIPALIT	22355	PREVENTION	0-8448-00-102-00-001- 0-07-00	3012826	VBD-LARVICIDAL		
20190600001802	22284	PREVENTION AND CONTROL OF VECTOR	BRA	Birbhum-I	22	CHAIRMAN	22056	PREVENTION	00-8448-80-102-00-001- 0-07-00	317510	VBD-LARVICIDAL		
20190800001802	22284	PREVENTION AND CONTROL OF VECTOR	BRA	Birthhum-I	24	CHAIRMAN DUBRAJPUR	22056	PREVENTION	0-8448-00-102-00-001-	564276	VBD-LARVICIDAL	1	
20190800001802	22284	PREVENTION AND CONTROL OF VECTOR	BRA	Birbhum-i	28	CHAIRMAN SAINTHIA	22056	PREVENTION	00-8448-00-102-00-001- 0-07-00	335280	VBD-LARVICIDAL		
20190600001804	22284	PREVENTION AND CONTROL OF VECTOR	PMD	Egra	3	CHAIRMAN EGRA	22198	PREVENTION	00-8448-00-102-00-001-	577017	VBD-LARVICIDAL		
20190800001807	22284	PREVENTION AND CONTROL OF VECTOR	MDB	Maida-II	2	CHAIRMAN, ENGLISHBAZ	22047	PREVENTION	0-8448-00-102-00-001-	444246	VBD-LARVICIDAL		
20190800001807	22284	PREVENTION AND CONTROL OF VECTOR	MDB	Maida-II	3	CHAIRMAN, OLD MALDA	22047	PREVENTION	00-8448-00-102-00-001- 0-07-00	321198	VBD-LARVICIDAL		
20190800001808	22284	PREVENTION AND CONTROL OF VECTOR	MID	Haldie	20	CHAIR PERSON	22019	PREVENTION	0-8448-00-102-00-001-	3676345	VBD-LARVICIDAL		

Pay Rs. 9248698 Rupees(in words) Ninety Two Lakh Forty Eight Thousand Six Hundred Ninety Eight only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

State Uthen between health state muenc

Page 1 of 1

Director Wets Orben Devolution Agenco

It is certified that the payment advice has been lt is certified that the payment advice has been generated out of fund received during the Financial Year 20.1 May 1 10-10/35-15/2018

Dated 22-06-18

CANADA C RESTOR

For

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

Operator Code:

19

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

Operator Name:

DIRECTOR, SUDA

20190800001801

Net Amount:

3012826

Reference Number: Reference Date:

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MUF	Domkal	22	DOMKAL MUNICIPALITY	22355	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	3012826	VBD-LARVICIDAL

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY Signature of the Administrator

Printed On: 01/08/2019 12:55 PM

Signature of Joint Signatory

1 of 1

For

Net Amount:

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

1217066

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

Operator Code: Operator Name:

19

DIRECTOR, SUDA

Reference Number:

20190800001802

Reference Date:

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION	DD4							Turpose
		AND	BRA	Birbhum-I	24	CHAIRMAN DUBRAJPUR	22056	PREVENTION AND CONTROL		
2	22284	PREVENTION						OF VECTOR BORNE DISEASES	564276	VBD-LARVICIDAI
_	22204	AND	BRA	Birbhum-i	26	CHAIRMAN SAINTHIA	22056	PREVENTION AND CONTROL		
3	22284	PREVENTION	40000					OF VECTOR BORNE DISEASES	335280	VBD-LARVICIDAL
3	22204	AND	BRA	Birbhum-I	22	CHAIRMAN SURI	22056	PREVENTION AND CONTROL		
						MUNICIPALITY(LF)	22000	OF VECTOR BORNE DISEASES	317510	VBD-LARVICIDAL

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 01/08/2019 12:57 PM

Signature of Joint Signatory

Page

For

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

Operator Code:

19

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

Operator Name:

Reference Number:

DIRECTOR, SUDA

20190800001804

Net Amount:

577017

Reference Date:

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	PMD	Egra	3	CHAIRMAN EGRA MUNICIPALITY	22198	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	577017	VBD-LARVICIDAL

Signature of the Assistant/Accountant

DIPANKAR CHOWDHURY Printed By:

Signature of the Administrator

Printed On: 01/08/2019 12:58 PM

Signature of Joint Signatory

1 of 1

For

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

Operator Code:

19

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

Operator Name:

Reference Date:

DIRECTOR, SUDA

Net Amount:

765444

Reference Number :

20190800001807 01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MDB	Malda-II	3	CHAIRMAN, OLD MALDA	22047	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	321198	VBD-LARVICIDAL
2	22284	PREVENTION AND	MDB	Malda-II	2	CHAIRMAN, ENGLISHBAZAR	22047	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	444246	VBD-LARVICIDAL

Signature of the Assistant/Accountant

Printed By:

**DIPANKAR CHOWDHURY** 

Signature of the Administrator

Printed On: 01/08/2019 1:00 PM

Signature of Joint Signatory

1 of 1

For

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

Operator Code:

19

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

Operator Name:

Reference Number:

DIRECTOR, SUDA 20190800001808

Net Amount:

3676345

Reference Date:

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MID	Haldia	20	CHAIR PERSON HALDIA	22019	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	3676345	VBD-LARVICIDAL

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY Signature of the Administrator

Printed On: 01/08/2019 1:03 PM

Signature of Joint Signatory

#### Calcutta PAO-III

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

(For Transfer from one Operator to another Operator )

Operator Code 19

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

Operator Designation:

DIRECTOR, SUDA

Local Advice Id :

Local Advice Date: 01/08/2019

Memo No. :

SUDA-HEALTH/96/17/5017 01/08/2019

Memo Date :

					For use	of the Operato	r						use of ury/PAO
	Detail	s of Payee Operator			Del	lails of Recipie	nt Operate	or a					
Reference No.	Scheme Id of Operator		Payes Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payes Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190800001809	22284	PREVENTION AND CONTROL OF VECTOR	COE	Mekhliganj	3	CHAIRMAN, HALDIBARI	22226	PREVENTION	00-8448-00-102-00-001- 0-07-00	335280	VBO-LARVICIDAL		
20190800001809	22284	PREVENTION AND CONTROL OF VECTOR	COE	Mekhiganj	2	CHAIRMAN, MEKLIGANJ	22228	PREVENTION	00-8448-00-102-00-001- 0-07-00	130088 <	VBO-LARVICIDAL		
20190800001810	22284	PREVENTION AND CONTROL OF VECTOR	PUC	Jhalda	†	CHAIRMAN, JHALDA	22033	PREVENTION & CONTROL	00-8448-00-102-00-001-	290017	VBD-LARVICIDAL		
20190800001811	22284	PREVENTION AND CONTROL OF VECTOR	MIE	Jhargram	9	CHAIRMAN, JHARGRAM	22109	PREVENTION & CONTROL	00-8448-00-102-00-001- 0-07-00	571317	V8D-LARVICIDAL		
20190800001812	22284	PREVENTION AND CONTROL OF VECTOR	MUE	Lalbagh	9	CHAIRMAN, JIAGANJ-	22402	PREVENTION	00-8448-00-102-00-001- 0-07-00	385572	VBD-LARVICIDAL		
20190800001812	22284	PREVENTION AND CONTROL OF VECTOR	MUE	Lalbagh	7	CHAIRMAN, MURSHIDABA	22402	PREVENTION	00-8446-00-102-00-001- 0-07-00	434188	V8D-LARVICIDAL		
20190600001813	22284	PREVENTION AND CONTROL OF VECTOR	UDB	Raigunj-I	14	Chairman, Kaliaganj	22213	PREVENTION AND	00-8448-00-102-00-001- 0-07-00	301417	VBD-LARVICIDAL		
20190800001813	22284	PREVENTION AND CONTROL OF VECTOR	UDB	Raigunj-I	13	Chairman, Raiganj	22213	PREVENTION	0-8448-00-102-00-001-	360761	VBD-LARVICIDAL		

Pay Rs. 2808640 Rupees(in words) Twenty Eight Lakh Eight Thousand Six Hundred Forty only as transfer.

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

DIRECTOR Mala Urban of Santine of Argenti

Page 1 of 1

It is certified that the payment advice has been generated out of fund received during the

Financial Year 20.19 - 2020 ide Allotment
No. 9.4 (Sanetm) (MA/P/C-10/35-15/2018

Dated 27-06-19

For

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

Operator Code:

19

Operator Name:

DIRECTOR, SUDA

Reference Number:

20190800001809

Net Amount:

465368

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

Reference Date :

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	2 CH	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	D	
1	22284	PREVENTION	00=			CHAIRMAN			· ····································	Purpose	
_	LLEUT	AND	D COE Mekhliga	Mekhliganj	2	CHAIRMAN,	22226	PREVENTION AND CONTROL			
2	22224	PREVENTION				MEKLIGANJ		OF VECTOR BORNE DISEASES	130088	VBD-LARVICIDAL	
4	22284	AND	COE	Mekhligani	3	CHAIRMAN,				- SS CANOIDAL	
	AND		0,		HALDIBARI	22226	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	335280	VBD-LARVICIDAL		

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY Signature of the Administrator

Printed On: 01/08/2019 1:05 PM

Signature of Joint Signatory

1 of 1

For

Net Amount:

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

290017

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

Operator Code:

19

Operator Name: DIRECTOR, SUDA

Reference Number:

20190800001810

Reference Date :

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	
1	22284	PREVENTION AND	PUC	Jhalda		CHAIRMAN.			Amount	Purpose
		AND		orialda	1	JHALDA	22033	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	290017	VBD-LARVICIDA

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY Signature of the Administrator

Printed On: 01/08/2019 1:07 PM

Signature of Joint Signatory

For

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

Operator Code:

19

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

Operator Name:

DIRECTOR, SUDA

20190800001811

Net Amount:

571317

Reference Number: Reference Date:

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIE	Jhargram	9	CHAIRMAN.				, arpose
		AND		ondigiam	9	JHARGRAM	22109	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	571317	VBD-LARVICIDAL

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 01/08/2019 1:08 PM

Signature of Joint Signatory

For

Net Amount:

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

819760 -

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

Operator Code: Operator Name: 19

DIRECTOR, SUDA

Reference Number:

20190800001812

Reference Date :

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	7 CHAIRM MURSHID	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Durman
1	22284	PREVENTION	AMIE			CHAIRMAN				Purpose
	ELLO T	AND	MUE	Lalbagh	7	CHAIRMAN,	22402	PREVENTION AND CONTROL		
2	22284	PREVENTION						OF VECTOR BORN DISEASES	434188	VBD-LARVICIDAL
4	22204	AND	MUE	Lalbagh	9	CHAIRMAN,	1	PREVENTION AND CONTROL		
						JIAGANJ-	22402	OF VECTOR BORN DISEASES	385572	VBD-LARVICIDAL

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY Signature of the Administrator

Printed On: 01/08/2019 1:10 PM

Signature of Joint Signatory

For

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

Operator Code:

19

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

Operator Name:

DIRECTOR, SUDA

20190800001813

Net Amount:

662178

Reference Number: Reference Date :

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	UDB	Raigunj-I	13	Chairman, Raiganj Municipality -LF A/C	22213	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	360761	VBD-LARVICIDAL
2	22284	PREVENTION AND	UDB	Raigunj-I		Chairman, Kaliaganj Municipality, -LF A/C	22213	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	301417	VBD-LARVICIDAL

Signature of the Assistant/Accountant

Printed By:

DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 01/08/2019 1:12 PM

Signature of Joint Signatory





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

(For Transfer from one Operator to another Operator)

Operator Designation :

DIRECTOR, SUDA

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

Local Advice Id:

Local Advice Date: 01/08/2019

Memo No.: 01/08/2019 Memo Date :

SUDA-HEALTH/96/17/5017

					For use	of the Operato	r						ise of ry/PAO
	Details	s of Payee Operator			De	tails of Recipie	nt Operato	or					
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payes Operator	Amount(Rs.)	Purpose	Approved	Objected
201908000001814	22284	PREVENTION AND CONTROL OF VECTOR	DAC	Kalimpong	4	Chairman, Kalimpong	22145	PREVENTION	0-8448-00-102-00-001-	290688	VBD-LARVICIDAL		
20190800001815	22284	PREVENTION AND CONTROL OF VECTOR	BUF	Kaina	7	CHAIRMAN KALNA	22000	PREVENTION	0-07-00	335280 <	VBD-LARVICIDAL		
20190800001816	22284	PREVENTION AND CONTROL OF VECTOR	MUD	Kandi	11	CHAIRMAN,K ANDI	22536	PREVENTION AND	0-07-00	434858	VBD-LARVICIDAL		
20190600001817	22284	PREVENTION AND CONTROL OF VECTOR	MIF	Kharagpur	11	CHAIRMAN KHARAGPUR	22360	& CONTROL	0-07-00	3039984 <	VBD-LARVICIDAL		
20190800001818	22284	PREVENTION AND CONTROL OF VECTOR	NAA	KrishnaNaga r-l	13	Chairmen,Kris bnegar	22151	PREVENTION	0-07-00	535107	VBD-LARVICIDAL		
20190800001818	22284	PREVENTION AND CONTROL OF VECTOR	NAA	KrishnaNaga r-i	3	Nabadwip Municipality	22151	PREVENTION	0-07-00	390937	VBD-LARVICIDAL		

Pay Rs. 5026854 Rupees(in words) Fifty Lakh Twenty Six Thousand Eight Hundred Fifty Four only as transfer.

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Printed By. DEBARATI DATTA GUPTA

anto the an in the many agreement

Page 1 of 1

It is certified that the payment advice has been generated out of fund received during the

For

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

Operator Code:

19

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

Operator Name: Reference Number:

DIRECTOR, SUDA 20190800001814

Net Amount:

290688

Reference Date:

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description		
1	22284 PF	PREVENTION AND	DAC	Kalimpong	,	Chairman,			Amount	Purpose
				raminpolig	4	Kalimpong	22145	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	290688	VBD-LARVICIDAL

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 01/08/2019 1:14 PM

Signature of Joint Signatory

For

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

Operator Code:

19

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

Operator Name: Reference Number:

20190800001815

DIRECTOR, SUDA

Net Amount:

335280 ~

Reference Date:

01/08/2019

Status:

Reference Generated

heme Id	Description	Treasury Code	Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
22284	PREVENTION AND	BUF	Kalna	7		22000	PREVENTION AND CONTROL	******	-
22	284	284 PREVENTION	PREVENTION BUE	Code Name  PREVENTION BLE	Code Name Code  PREVENTION BLIE	PREVENTION BUE Code Name CHAIRMAN KALNA	PREVENTION AND BUF Kalna 7 CHAIRMAN KALNA 22000	PREVENTION BUF Kaina 7 CHAIRMAN KALNA 32000 PREVENTION AND CONTROL	PREVENTION AND BUF Kalna 7 CHAIRMAN KALNA 22000 PREVENTION AND CONTROL

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY Signature of the Administrator

Printed On: 01/08/2019 1:32 PM

Signature of Joint Signatory

For

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

Operator Code:

19

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

Operator Name:

DIRECTOR, SUDA

Net Amount:

434858

Reference Number: Reference Date:

20190800001816

01/08/2019

Status:

Reference Generated

SI.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose	
1	22284	PREVENTION AND		Kandi		CHAIRMAN,KANDI MUNICIPALITY(LF)	77546	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	434858	VBD-LARVICIDAL	

Signature of the Assistant/Accountant

DIPANKAR CHOWDHURY Printed By:

Signature of the Administrator

Printed On: 01/08/2019 1:34 PM

Signature of Joint Signatory

For

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

Operator Code:

19

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

Operator Name:

Reference Date:

DIRECTOR, SUDA

20190800001817

Net Amount:

3039984 -

Reference Number:

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	MIF	Kharagpur	11	CHAIRMAN KHARAGPUR	22380	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	3039984	VBD-LARVICIDAL

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY Signature of the Administrator

Printed On: 01/08/2019 1:35 PM

Signature of Joint Signatory

1 of 1

For

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

Operator Code:

19

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

Operator Name:

Reference Number:

DIRECTOR, SUDA

20190800001818

Net Amount:

926044

Reference Date:

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	22284	PREVENTION AND	NAA	KrishnaNag ar-I	3	Nabadwip Municipality	22151	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	390937	VBD-LARVICIDAL
2	22284	PREVENTION AND	NAA	KrishnaNag ar-I	13	Chairman,Krishnaga r	77757	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	535107	VBD-LARVICIDAL

Signature of the Assistant/Accountant

Signature of the Administrator

Signature of Joint Signatory

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#### Calcutta PAO-III

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

(For Transfer from one Operator to another Operator )

Operator Code: 19

Operator Designation : DIRECTOR, SUDA

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

Local Advice Id :

Local Advice Date: 01/08/2019

SUDA-HEALTH/96/17/5018 Memo No. :

Memo Date :

01/08/2019

					For use	of the Operato	r					For u	se of ry/PAO
	Details	of Payee Operator			Det	ails of Recipie	nt Operato	r					
Reference No.	Scheme id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme 1d of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
201908000001819	22284	PREVENTION AND CONTROL OF VECTOR	DAS	Kurseong	11	Chairman, Kurseong	22528	& CONTROL	0-8448-00-102-00-001- 0-07-00	169316	VBO-LARVICIDAL.		
20190800001820	22284	PREVENTION AND CONTROL OF VECTOR	JAD	Mal	4	CHAIRMAN, MAL	22217	AND	0-07-00	251460 <	VBD-LARVICIDAL		
20190800001821	22264	PREVENTION AND CONTROL OF VECTOR	COD	Mathabhang a	14	Chairman, Mathabhanga	22133	CBPHCS	0-8448-00-102-00-001- 0-07-00	124389 <	VBO-LARVICIDAL		
20190800001822	22284	PREVENTION AND CONTROL OF VECTOR	MIA	Midnapore	25	CHAIRMAN	22307	AND	0-07-00	615574	VBD-LARVICIDAL		
20190800001823	22284	PREVENTION AND CONTROL OF VECTOR	DAF	Mirik	1	CHAIRMAN MIRIK	22456	& CONTROL	0-07-00	217932	VBD-LARVICIDAL		

Pay Rs. 1378671 Rupees(in words) Thirteen Lakh Seventy Eight Thousand Six Hundred Seventy One only as transfer.

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Printed By DEBARATI DATTA GUPTA

JAN TON 

Page 1 of 1

It is certified that the payment a bace has been

Financial Year 20.19 - 2000 Ide Alloyment No.9.4 (Southm) /MP/P/2-1935-15/2018 Dated 2-2-06-19

State Urban La Jauption Agency

For

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

Net Amount:

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

Operator Code: Operator Name:

19

DIRECTOR, SUDA

Reference Number:

20190800001819

Reference Date:

01/08/2019

Status:

Reference Generated

SI. No.	Scheme Id	Scheme Description PREVENTION AND	Payee Treasury Code	Payee Treasury Name	Payee Operator Code	Payee Operator Name	Payee Scheme Id	Payee Scheme Description	Amount	Purpose
1	1 22284 PRE		DAB	Kursoons		Chairman, Kurseong	777			, dipose
			DAB Ku	Kurseong	11	Municipality	22528	PREVENTION & CONTROL OF VBD	169316	VBD-LARVICIDAL

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY Signature of the Administrator

Printed On: 01/08/2019 1:38 PM

Signature of Joint Signatory

169316 -

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

Operator Code:

DIRECTOR, SUDA

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

Reference Number: Operator Name:

20190800001820

Net Amount:

251460 >

Status: Reference Date : Reference Generated 01/08/2019

		_		
	_	•	No.	<u>S</u>
	22284			Scheme Id
	AND	PREVENTION	Description	Scheme
	JAD		Code	Payee
	Mai		Treasury	J
	4		Code	Daylor On-
	CHAIRMAN, MAL MUNICIPALITY		Payee Operator Name	
	22217		Payee Scheme Id	
מיייים מיייים אר מייים אר מייים אר מיייים	PREVENTION AND CONTROL		Payee Scheme Description	
	251460	A Principle	Amount	
VOO-DARVICIDAL	NBD A AND A DECEMBER OF THE ADDRESS	Purpose		

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 01/08/2019 1:40 PM

Director

The I Had Development Agency

Signature of Joint Signatory

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

Operator Name: Operator Code:

DIRECTOR, SUDA

Net Amount:

124389 /

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

Reference Number: 20190800001821

01/08/2019

Reference Generated

Status:

Reference Date:

_	No.	2				
22284	Scheme Id					
PREVENTION	Scheme Description	)				
COD	Treasury Code	Payee				
Mathabhan ga	Payee Treasury Name					
14	Payee Operator Code					
Chairman, Mathabhanga	Payee Operator Name					
22133	Payee Scheme Id					
СВРНСЅ	Payee Scheme Description					
124389	Amount					
VBD-LARVICIDAL	Purpose					

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 01/08/2019 1:41 PM

min I reson Development Agency

Signature of Joint Signatory

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

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

Net Amount:

615574

Operator Code: 19

Operator Name:

DIRECTOR, SUDA

Reference Number: 20190800001822

Reference Date: 01/08/2019

Reference Generated

Status:

	No. SI.
22284	Scheme Id
PREVENTION	Scheme Description
MIA	Payee Treasury Code
Midnapore	Payee Treasury Name
25	Payee Operator Code
CHAIRMAN MIDNAPORE	Payee Operator Name
22307	Payee Scheme Id
PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	Payee Scheme Description
615574	Amount
VBD-LARVICIDAL	Purpose

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 01/08/2019 1:42 PM

Director

Signature of Joint Signatory

Page 1 of 1

Martin Dribert University Agency

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

Operator Code:

Operator Name:

DIRECTOR, SUDA

Reference Date : Reference Number: 01/08/2019 20190800001823

Reference Generated

Status:

Net Amount :

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

217932

	_		No.
	22284		Scheme Id
	AND		Scheme Description
	DAF	0000	Payee Treasury
	Mirik	Name	Payee Treasury
	-	Code	Payee Operator
MUNICIPALITY	CHAIRMAN MIRIK	Name	Payee Operator
22456	- 1	Scheme Id	Payee
VECTOR BONE DISEASE	PREVENTION	Payee Scheme Description	_
217932		Amount	
VBD-LARVICIDAL	- cipose	Piroso	

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 01/08/2019 1:45 PM

Signature of Joint Signatory

Page 1 of 1

The Trees of the Control Agency

Director



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

(For Transfer from one Operator to another Operator)

Operator Code . 19

Operator Designation :

DIRECTOR, SUDA

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

Local Advice Id : Local Advice Date: 01/08/2019

SUDA-HEALTH/96/17/5019

Memo Date :

01/08/2019

					Foruse	of the Operato	r					For use of Treasury/PAO	
	Detail	s of Payee Operator			Det	lails of Recipie	nt Operato	r					
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payes Treasury code	Payee Treasury Name	Operator Code of Payes	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payes Operator	Amount(Rs.)	Purpose	Approved	Objected
20190800001824	22284	PREVENTION AND CONTROL OF VECTOR	BRC	Rampurhat	11	CHARMAN, NALHATI	22088	PREVENTION AND	00-8448-00-102-00-001- 0-07-00	402336	VBD-LARVICIDAL		
20190600001824	22284	PREVENTION AND CONTROL OF VECTOR	BRC	Rampurhat	10	CHAIRMAN, RAMPURHAT	22088	PREVENTION	0-8448-00-102-00-001- 0-07-00	614233	VBD-LARVICIDAL		
20190800001825	22284	PREVENTION AND CONTROL OF VECTOR	MIG	Tamluk	26	Panskure Municipality	22080	PREVENTION	0-8448-00-102-00-001- 0-07-00	662849 <	VBD-LARVICIDAL		
20190800001825	22284	PREVENTION AND CONTROL OF VECTOR	MIG	Tamluk	36	Chairman, Tamluk	22080	PREVENTION AND	0-8448-00-102-00-001- 0-07-00	349362 <	VBD-LARVICIDAL		
20190800001826	22284	PREVENTION AND CONTROL OF VECTOR	PUA	Purulia	20	CHAIRMAN	22378	PREVENTION	0-8448-00-102-00-001- 0-07-00	467045	VBD-LARVICIDAL		

Pay Rs. 2495825 Rupees(in words) Twenty Four Lakh Ninety Five Thousand Eight Hundred Twenty Five only as transfer.

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

Page 1 of 1

It is certified that the payment arrace has been general 20.19. - 2020 vide Allotiment No.9.4 (Soneth)/M4/p/e-to/35/5/2018

Dated. 27-06-13

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

Operator Name: Operator Code: 19

DIRECTOR, SUDA

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

Net Amount:

1016569 /

Reference Number:

Reference Date : 20190800001824

01/08/2019

Status:

Reference Generated

	1									
OF VECTOR BORNE DISEASES 402336	CTOR BORNE DISEASES	OF VE	22088	NALHATI						
	VENTON AND DOOR	DD	1	CHAIRMAN,	11	Rampurhat	BRC	AND	22284	N
OF VECTOR BORNE DISEASES 614233	VECTOR BORNE DISEASES	유		TAMPURHAI				PREVENTION		)
PREVENTION AND CONTROL	REVENTION AND CONTROL	0	22088	CHAIRMAN,	10	Rampurhat	BRC	AND	22284	_
								PREVENTION		
Payee Scheme Description Amount	Payee Scheme Description		Payee Scheme Id	Payee Operator Name	Code	Treasury Name	Code	Description		, No
		-			Davis Operator	Payee	Payee	Scheme	Scheme Id	<u>S</u>

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 01/08/2019 1:47 PM

Signature of Joint Signatory

Page 1 of 1

Pro International Agents

Director

For

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

Operator Code : 19
Operator Name : DIRI

DIRECTOR, SUDA

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

Reference Number : 20190800001826

01/08/2019

Reference Date:

Net Amount:

467045

Status : Reference Generated

		No.	S.
	22284	ocneme Id	
	PREVENTION	Description	Scheme
	PUA	Code	ayor
	Purulia	-	Pavee
	20	Code	)
	CHAIRMAN	Payee Operator Name	
	22378	Payee Scheme Id	
OF VECTOR BORNE DISEASES	PREVENTION AND CONTROL	Payee Scheme Description	
40/045	1070	Amount	
VBD-LARVICIDAL		Purpose	

D

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 01/08/2019 1:51 PM

Divector Divector Divector

Signature of Joint Signatory

#### STATE URBAN DEVELOPMENT AGENCY

#### Vector Borne Diseases-Basic Min. Ser. - Larvicidal

Ledger Account

1-Jan-2019 to 19-Jul-2019

Date		Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
25-2-2019	Ву	Vector Bome Diseases - Vector Control Team (VCT) BEING INTER COMPONENT/INTER SCHEME RECTIFICATION ENTRY IS BEING MADE AS PROPOSED BY ACCOUNTS OFFICER, SUDA AND DU CONFIRMED BY FINANCE OFFICER, SUDA		SUDA/13/18-19		10,04,97,000.00
	То	Vector Bome Diseases - Vector Control Team (VCT) BEING INTER COMPONENT/INTER SCHEME RECTIFICATION ENTRY IS BEING MADE AS PROPOSED BY ACCOUNTS OFFICER, SUDA AND DU CONFIRMED BY FINANCE OFFICER, SUDA		SUDA/15/18-19	58,62,384.00	
	То	Vector Bome Diseases - Vector Control Team (VCT) BEING INTER COMPONENT/INTER SCHEME RECTIFICATION ENTRY IS BEING MADE AS PROPOSED BY ACCOUNTS OFFICER, SUDA AND DU CONFIRMED BY FINANCE OFFICER, SUDA		SUDA/23/18-19	4,75,29,306.00	
29-3-2019	То	Kolkata Pay & Accounts Office - III PAYMENT ELCTRONICALLY TRANSFERRED FROM LF A/C OF SU AT KOLKATA P&A OFFICE III TO RESPECTIVE LF A/C OF 102 NOS. UI BY IFMS PLATFORM IN RESPECT OF VBD(LARVICIDAL) VIDE ADVICE NOS -246 DT. 28.03.19 & REF NOS. 20180300005482 TO 5573	BS	SUDA/1633/18-19	2,51,45,091.00	
	То	Closing Balance			7,85,36,781.00 2,19,60,219.00 <b>10,04,97,000.00</b>	10,04,97,000.00
1-4-2019	Ву	Opening Balance		1	10,04,37,000.00	2,19,60,219.00
12-4-2019	То	Kolkata Pay & Accounts Office - III UN-UTILISED FUND UNDER VBD LYI WITH LOCAL FUND A/C OF SUDA AT KOLKATA P & AO III AND HDFC BAN LTD., VIDE CHQ. NO. 000054 DT. 09.0 NOW BEING SURRENDERED IN PURSUANCE GO NO. 5536-F(Y) DAT 04.09.2017 READ WITH MEMO NO. 2 -F(Y) DT. 01.04.2019	NG K 04.19 ED	SUDA/98/19-20	2,19,60,219.00	
28-5-2019	Ву	Kolkata Pay & Accounts Office - III FUND CREDITED TO LOCAL FUND A OF SUDA AT KOLKATA P&A OFFICE RESPECT OF VBD-LARVICIDAL AND -VCT AGAINST GO NO. 34(SANCTION /P/C-10/3S-15/2018 DT. 20.05.2019	/C III IN VBD	SUDA/12/19-20		26,98,000.00
8-7-2019	Ву	Kolkata Pay & Accounts Office - III FUND CREDITED TO LOCAL FUND A OF SUDA AT KOLKATA P&A OFFICE RESPECT OF VBD-LARVICIDAL AGA GO NO. 94(SANCTION)/MA/P/C-10/38/ /2018 DT. 27.06.2019	VC III IN INST	SUDA/34/19-20		9,54,44,000.00
		Carried Over			2,19,60,219.00	

STATE URBAN DEVELOPMENT AGENCY tor Borne Diseases-Basic Min. Ser. - Larvicidal Ledger Account : 1-Jan-2019 to 19-Jul-2019
Date Particulars Vch Type Vch No.

Debit

**Brought Forward** 

2,19,60,219.00 12,01,02,219.00

Page 2

Credit

2,19,60,219.00 12,01,02,219.00

9,81,42,000.00

12,01,02,219.00 12,01,02,219.00

To

Closing Balance

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



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

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

					Ref No:	20190607107036
Name of the Treasury O	Office: - PAO-III				110/110	
reasury Code :-	CAF					
),D.O. Designation :-	DIRECTOR, S	JDA				
).D.O. Code :-	CAFUDA002					
Reference No. :-	201906071070	36				
Bill No. & Date:	SUDA-30/2019-20	27/06/2019	Gross Amount (Rs.):	462000	Net Amount (Rs.):	0
Total PF/LF/PL/	Amount in this Bill: Rs.	462000	By-Tra	ınsfer Credit Amour	et in this Bill: Rs.	
lead of Account Debited	d: - 72-2217-05-19	3-00-078-31-02-V				
y-Transfer Credit Rs	Rupees (in words	3)	only as b	elow:-		
Head of	Account Credited		Description		An	nount (Rs.)
-						
***************************************	Account Credited		Description		Ar	nount (Rs.)
00 0440 00	-120-00-013-07-00-0	DIRECTOR, SU	DA			462000
00-8448-00-	120-00-010-07-00-0					
Treasury Code	Treasury Name	Operator Code	Operator Name	Scher	DDE VENTION	ne Description
				Scher 222	84 PREVENTION	ne Description N AND CONTROL OF BORN DISEASES
Treasury Code	Treasury Name	Operator Code	Operator Name DIRECTOR, SUDA		84 PREVENTION VECTOR  Drawing &	N AND CONTROL OF
Treasury Code  CAF  Bill Clerk  Station:  Date: 27/06/2019	Treasury Name PAO-III	Operator Code 19 Accountant	Operator Name DIRECTOR, SUDA	222	84 PREVENTION VECTOR  Drawing &	N AND CONTROL OF BORN DISEASES Disbursing Officer
Treasury Code  CAF  Bill Clerk  Station: Date: 27/06/2019	Treasury Name PAO-III	Operator Code 19 Accountant	Operator Name DIRECTOR, SUDA	222	84 PREVENTION VECTOR  Drawing &	N AND CONTROL OF BORN DISEASES Disbursing Officer
Treasury Code  CAF  Bill Clerk  Station:  Date: 27/06/2019  Accepted and amount trocken No.	Treasury Name PAO-III	Operator Code 19 Accountant	Operator Name DIRECTOR, SUDA  For use at the Treasu  Date:	222	84 PREVENTION VECTOR  Drawing &	N AND CONTROL OF BORN DISEASES Disbursing Officer
Treasury Code  CAF  Bill Clerk  Station:  Date: 27/06/2019  Accepted and amount troken No.  T.V. No.:	Treasury Name PAO-III	Operator Code 19 Accountant	Operator Name DIRECTOR, SUDA	222	84 PREVENTION VECTOR  Drawing &	N AND CONTROL OF BORN DISEASES  Disbursing Officer  Director
Treasury Code  CAF  Bill Clerk  Station:  Date: 27/06/2019  Accepted and amount trocken No.	Treasury Name PAO-III	Operator Code 19 Accountant	Operator Name DIRECTOR, SUDA  For use at the Treasu  Date: Date:	222	84 PREVENTION VECTOR  Drawing &	N AND CONTROL OF BORN DISEASES Disbursing Officer

Admitted Rs.\_\_
Objected Rs. \_

Reasons for objections\_

Auditor

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

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



Ref No: 20190607107036

Name of the Office :

D.D.O.Code CAFUDA002

Bill No.

SUDA-30/2019-20 Date:

Token No.

Date :

T.V. No.

Date:

Head Of Account Code 72-2217-05-193-00-078-V-31-02

Gross Amount: Rs.

462000

Net Amount: Rs.

By-Transfer: Rs.

NIL

27/06/2019

PL Transfer: Rs.

462000

JT. SECRETARY, UD & MA Sanctioned by: Sanction No. & Date: 94(SANC.)/MA/P/C-10/3S-15/2018 - 27-Jun-2019 (Copy enclosed) Purpose: GRANTS IN AID FOR PROCUREMENT OF LARVACIDES FOR VECTOR CONTROL ACTIVITIES Sanctioned Amount (Rs): 462000 period From: 01/04/2019 period To: 31/03/2020 Name of the Grantee Institution Amount (Rs.) Total Amount Rupees:

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

AND / OR

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

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

#### AND / OR

PL Transfer Rs. 462000 Rupees (in words) Four Lakh Sixty Two Thousand only as per benificiaries list enclosed

Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Amount (Rs.)
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	462000.00

#### Certified that:

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

(b) The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority, (c) The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.

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

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

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

Designation

State Urban Development Agency

game.				-
For	1100	In	the	Treasury
1 01	436	311	LITT	I I COOUI Y

Ref No: 20190607107036

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

AND/OR

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

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

#### AND/OR

PL Transfer Rs. 462000 Rupees (in words) Four Lakh Sixty Two Thousand only as per benificiaries list enclosed

Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Amount (Rs.)
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	462000.00

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

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



Ref No: 20190607107016

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

Name of the Treasury Office: - PAO-III

D.O. Designation :-	DIRECTOR, SUI	DA					
D.O. Code :-	CAFUDA002						
eference No. :-	2019060710701	6					
Bill No. & Date:	SUDA-29/2019-20 2	27/06/2019	Gross Amount (Rs.):	66002000	Net A	mount (Rs.):	0
Total PF/ LF/ PL A	mount in this Bill: Rs.	66002000	By-Tra	nsfer Credit Amou	int in this E	Bill: Rs.	
ead of Account Debited	- 72-2217-05-192	1-00-061-31-02-V					
y-Transfer Credit Rs	Rupees (in words)		only as be	low:-			
Head of	Account Credited		Description			Amou	nt (Rs.)
F/LF/PL-Transfer Cred	it Rs. 66002000 Rupees (	(in words) Six Crore	AND/OR Sixty Lakh Two Thousand only	as below:-			
Head of	Account Credited		Description			Amou	nt (Rs.)
	120-00-013-07-00-0	DIRECTOR, SI	JDA				002000
Treasury Code	Treasury Name	Operator Code	Operator Name	Sche	eme ID		Description
CAF							
Bill Clerk Station: Date: 27/06/2019	PAO-III	Accounter	DIRECTOR, SUDA		2284	PREVENTION A VECTOR BO  Drawing & Dia  And a Jronna J	DUSEASES Dursing Officer
Station :	PAC-III		1 28 ray 7	3	2284	VECTOR BO	DUSEASES DUSING OFFICER
Station : 27/06/2019			howi	3	2284	VECTOR BO	DUSEASES DUSING OFFICER
Station: Date: 27/06/2019  Accepted and amount to			1 28 ray 7	3	2284	VECTOR BO	DUSEASES DUSING OFFICER
Station: Date: 27/06/2019  Accepted and amount foken No.			For use at the Treasu	3	2284	VECTOR BO	DUSEASES Dursing Officer
Station: Date: 27/06/2019  Accepted and amount to the No.  T.V. No.:			For use at the Treasu	3	2284	VECTOR BO	DUSEASES Dursing Officer
Station: Date: 27/06/2019  Accepted and amount foken No.			For use at the Treasi	3	2284	VECTOR BO	DUSEASES DUSING OFFICER
Station: Date: 27/06/2019  Accepted and amount foken No.  T.V. No.: Challan No.	ransferred vide:		For use at the Treasi	3	2284	Drawing & Dia	DUSEASES Dursing Officer
Station: Date: 27/06/2019  Accepted and amount to the No.  T.V. No.:	ransferred vide:	Accountar	For use at the Treasure Date: Date: Date: Date:	§		Drawing & Dia	bursing ficer
Station: Date: 27/06/2019  Accepted and amount foken No. T.V. No.: Challan No.  Accountant /	ransferred vide:  J.A.O.  For u	Accounter se in the Office	For use at the Treasi	§		Drawing & Dia	bursing ficer
Station: Date: 27/06/2019  Accepted and amount of the total of the tot	ransferred vide: J.A.O. For u	Accounter  Se in the Office	For use at the Treasure Date: Date: Date: Date:	§		Drawing & Dia	bursing ficer
Station: Date: 27/06/2019  Accepted and amount (Foken No. T.V. No.: Challan No.  Accountant /	ransferred vide:  J.A.O.  For u	Accounter se in the Office	For use at the Treasure Date: Date: Date: Date:	§		Drawing & Dia	bursing officer
Station: Date: 27/06/2019  Accepted and amount (Foken No. T.V. No.: Challan No.  Accountant /	ransferred vide: J.A.O. For u	Accounter se in the Office	For use at the Treasure Date: Date: Date: Date:	§		Drawing & Dia	bursing ficer
Station: Date: 27/06/2019  Accepted and amount (Foken No. T.V. No.: Challan No.  Accountant /	ransferred vide:  J.A.O.  For u	Accounter se in the Office	For use at the Treasure Date: Date: Date: Date:	§		Drawing & Dia	bursing ficer

#### 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: 20190607107016

Name of the Office:	Name	of	the	Office	
---------------------	------	----	-----	--------	--

D.D.O.Code CAFUDA002

Bill No. SUDA-29/2019-20

Date: 27/06/2019

Token No.

Date :

T.V. No.

Date:

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

Ry-Transfer Rs

MII

BT Type

NIL

DI Transfer Rs

88002000

Amount (Rs.)

NIL

Gross Amount: Rs.	66002000 Ne	t Amount: Rs.	U	By-Transier, Ns.	1415	i E Hander Ho	
Sanctioned by:	JT. SECRETARY, UD & DEPT.	MA Sanction No	o. & Date:	94(SANC.)/MA/P/C-10/3S-			
Sanctioned Amount	(Rs): 66002000	period From	: 01/04/2019	period To : 31/03/2020	Purpose : GRAN	ITS IN AID FOR PROCURE ACIDES FOR VECTOR CO	MENT OF NTROL ACTIVITIES
Name of the Grante	e Institution						Amount (Rs.)
Total Amount Rupe	es:						

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

AND / OR

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

NIL

Dy-110110101 0100			
Si No.	Head of Account	Description	

NII.

#### AND / OR

PL Transfer Rs. 66002000 Rupees (in words) Six Crore Sixty Lakh Two Thousand only as per benificiaries list enclosed

Treasury	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Amount (Rs.)
Code	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	66002000.00

Certified that:

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

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

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

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

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

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

Designation

Japanent Agency Gints Hebon

For use in the Treasur	For	use	in	the	Treasury
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Ref No: 20190607107016

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

AND/OR

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

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

#### AND/OR

PL Transfer Rs. 66002000 Rupees (in words) Six Crore Sixty Lakh Two Thousand only as per benificiaries list enclosed

Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Amount (Rs.)
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	66002000.00

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

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



Ref No: 20190607106975

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

Name of the Treasury Office: - PAO-III

easury Code :-	CAF					
D.O. Designation :-	DIRECTOR, SU	IDA				
D.O. Code :-	CAFUDA002					
eference No. :-	2019060710697	75				
Bill No. & Date:	SUDA-28/2019-20	27/06/2019	Gross Amount (Rs.):	5280000	Net A	mount (Rs.): 0
Total PF/ LF/ PL Amount in this Bill: Rs. 5280000			Ву-Тгаг	sfer Credit Amo	unt in this I	Bill: Rs.
ead of Account Debited	72-2217-05-19	1-00-102-31-02-V				
y-Transfer Credit Rs	Rupees (in words	)	only as be	low:-		
Head of	Account Credited		Description			Amount (Rs.)
F/LF/PL-Transfer Cred	lit Rs. 5280000 Rupees (i	in words) Fifty Two Li	AND/OR akh Eighty Thousand only as b	elow:-		
Head of	Account Credited		Description			Amount (Rs.)
	-120-00-013-07-00-0	DIRECTOR, SI	UDA			5280000
Treasury Code	Treasury Name	Operator Code	Operator Name	Sch	heme ID	Scheme Description
						PREVENTION AND CONTROL OF
CAF Bill Clerk Station: Date: 27/06/2019	PAO-III	Accountar	DIRECTOR, SUDA		22284	Drawing & Disbusting Officer Director
Bill Clerk Station:	PAO-III		28-027		22284	Drawing & Dishusking Officer
Bill Clerk Station: Date: 27/06/2019			1 20077		22284	Drawing & Dishusking Officer
Bill Clerk  Station: Date: 27/06/2019  Accepted and amount			For use at the Treasu		22284	Drawing & Dishusking Officer
Bill Clerk  Station: Date: 27/06/2019  Accepted and amount: Token No.			For use at the Treasu		22284	Drawing & Dishusking Officer
Bill Clerk  Station: Date: 27/06/2019  Accepted and amount: Token No. T.V. No.:			For use at the Treasu		22284	Drawing & Dishusking Officer
Bill Clerk  Station: Date: 27/06/2019  Accepted and amount: Token No.			For use at the Treasu		22284	Drawing & Dishusking Officer
Bill Clerk  Station: Date: 27/06/2019  Accepted and amount: Token No.  T.V. No.: Challan No.	transferred vide:		For use at the Treasu		22284	Drawing & Dishusking Officer
Bill Clerk  Station: Date: 27/06/2019  Accepted and amount: Token No. T.V. No.:	transferred vide:	Accountar	For use at the Treasu  Date: Date: Date:	nry		Drawing & Disbusing Officer Director Cista Urban Davelopment A
Bill Clerk  Station: Date: 27/06/2019  Accepted and amount foken No.  T.V. No.: Challan No.  Accountant /	transferred vide:  J.A.O.  For u	Accountant	For use at the Treasu	nry		Drawing & Disbusing Officer Director Cista Urban Davelopment A
Bill Clerk  Station: Date: 27/06/2019  Accepted and amount: Token No. T.V. No.: Challan No.  Accountant /	transferred vide:  J.A.O.  For u	Accountant	For use at the Treasu  Date: Date: Date:	nry		Drawing & Disbusing Officer Director Cista Urban Davelopment A
Bill Clerk  Station: Date: 27/06/2019  Accepted and amount: Token No. T.V. No.: Challan No.  Accountant /	transferred vide:  J.A.O.  For u	Accountant	For use at the Treasu  Date: Date: Date:	nry		Drawing & Disbusing Officer Director Cista Urban Davelopment A
Bill Clerk  Station: Date: 27/06/2019  Accepted and amount: Token No. T.V. No.: Challan No.  Accountant /	transferred vide:  J.A.O.  For u	Accountant	For use at the Treasu  Date: Date: Date:	nry		Drawing & Disbusing Officer Director Cista Urban Davelopment A
Bill Clerk  Station: Date: 27/06/2019  Accepted and amount: Token No. T.V. No.: Challan No.  Accountant /	transferred vide:  J.A.O.  For u	Accountant	For use at the Treasu  Date: Date: Date:	nry		Drawing & Disbusing Officer Director Cista Urban Davelopment A

#### 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: 20190607106975

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

Bill No. SUDA-28/2019-20

Date: 27/06/2019

Token No.

Date:

T.V. No.

Date:

Head Of Account Code 72-2217-05-191-00-102-V-31-02

PL Transfer, Rs.

5280000

Gross Amount: Rs. Sanctioned by:	JT. SECRETARY, UD DEPT.	& MA Sanction	No. & Date:	94(SANC.)/MA/P/C-10/3S-	15/2018 - 27-Jun-	2019 (Copy enclosed)	
Sanctioned Amount (	Rs): 5280000	period Fr	om : 01/04/2019	period To : 31/03/2020	Purpose : GRAN	ITS IN AID FOR PROCURE ACIDES FOR VECTOR COI	MENT OF NTROL ACTIVITIES
Name of the Grante	e Institution						Amount (Rs.)
Total Amount Rupe	es:						

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

AND / OR

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

*				
SI No.	Head of Account	Description	BT Type	Amount (Rs.
SI NO.	Tidad of Procedure	NII .	NII	NIL

#### AND / OR

PL Transfer Rs. 5280000 Rupees (in words) Fifty Two Lakh Eighty Thousand only as per benificiaries list enclosed

Treasury	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Amount (Rs.)
Code	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	5280000.00

Certified that:

Ceruned that:

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

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

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

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

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

Station: Dated \_ \_\_\_\_\_20\_\_\_\_ Signature of the D.D.O.

Designation

For	use	in	the	Trea	sury
-----	-----	----	-----	------	------

Ref No: 20190607106975

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

AND/OR

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

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

#### AND/OR

PL Transfer Rs. 5280000 Rupees (in words) Fifty Two Lakh Eighty Thousand only as per benificiaries list enclosed

Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Amount (Rs.)
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	5280000.00

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

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



#### Challan for PF/ LF/ PL/ By-Transfer Credit)

Name of the Treasury Office: - PAO-III

CAF

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_	IF '	

20190607106943

Ref No:

	CAF						
D.D.O. Designation :-	DIRECTOR, SUD	A					
D.D.O. Code :-	CAFUDA002						
Reference No. :-	20190607106943						
Bill No. & Date:	SUDA-27/2019-20 27	/06/2019	Gross Amount (Rs.):	23700000	Net A	mount (Rs.):	0
Total PF/ LF/ PL /	Amount in this Bill: Rs.	23700000	By-1	ransfer Credit Am	ount in this	Bill: Rs.	
		00 042 35 00 V					
ead of Account Debited	Rupees (in words) _		only as	below:-			
						Amou	ınt (Rs.)
Head of	Account Credited		Description		-	Allioc	int (110.)
PF/LF/PL-Transfer Cred	lit Rs. 23700000 Rupees (in	words) Two Crore	AND/OR Thirty Seven Lakh only as	below:-	<u> </u>		
Head of	Account Credited		Description			Amou	unt (Rs.)
00-8448-00	-120-00-013-07-00-0	DIRECTOR, SU	DA			2:	3700000
Treasury Code	Treasury Name	Operator Code	Operator Name	Sc	cheme ID		Description
CAF	PAO-III	19	DIRECTOR, SUD	A	22284		ND CONTROL OF ORN DISEASES
Bill Clerk Station:		Accountant	28-017	9			Stursing Officer Inector Development A
Station :		Accountant	28-067	9			sbursing Officer Trector Development A
Station :			28 rd (7)				
Station : Date : 27/06/2019	ransferred vide:						
Station: Date: 27/06/2019  Accepted and amount to	ransferred vide:						
Station: Date: 27/06/2019  Accepted and amount to	ransferred vide:		For use at the Trea  Date:				
Station: Date: 27/06/2019  Accepted and amount to the control of t	ransferred vide:		For use at the Trea				
Station: Date: 27/06/2019  Accepted and amount to the token No. T.V. No.:	ransferred vide:		For use at the Trea  Date:				
Station: Date: 27/06/2019  Accepted and amount to the token No. T.V. No.:			For use at the Trea  Date:			State Urban (	
Station: Date: 27/06/2019  Accepted and amount to Token No.  T.V. No.: Challan No.	IAO.		For use at the Trea  Date:	sury	, West Be	State Urban L	Development A
Station: Date: 27/08/2019  Accepted and amount to Token No.  T.V. No.: Challan No.  Accountant /	IAO. For use	e in the Office o	For use at the Trea  Date: Date: Date:	sury	, West Bo	State Urban L	Development A
Station:  Date: 27/06/2019  Accepted and amount to the total state of	IAO. For use	e in the Office o	For use at the Trea  Date: Date: Date:	sury	, West Bo	State Urban L	Development A
Station: Date: 27/08/2019  Accepted and amount to loken No.  T.V. No.: Challan No.  Accountant / Admitted Rs.  Objected Rs.	IAO. For use	e in the Office o	For use at the Trea  Date: Date: Date:	sury	, West Bo	State Urban L	Development A
Station:  Date: 27/06/2019  Accepted and amount to Token No.  T.V. No.:  Challan No.  Accountant /A	IAO. For use	e in the Office o	For use at the Trea  Date: Date: Date:	sury	, West Bo	State Urban L	Development A

#### 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: 20190607106943

Name of the Office:

D.D.O.Code CAFUDA002

Bill No.

Date:

27/06/2019

Token No.

Date :

T.V. No.

Head Of Account Code 72-2217-05-191-00-043-V-35-00

By-Transfer: Rs.

SUDA-27/2019-20

МП

Pl Transfer Rs

23700000

Sanctioned by:	JT. SECRETARY, UD & MA DEPT.	Sanction No. & Date:	94(SANC.)/MA/P/C-10/3S-	15/2018 - 27-Jun-	2019 (Copy enclosed)	
Sanctioned Amount	(Rs): 23700000	period From : 01/04/2019	period To : 31/03/2020	Purpose : GRAN	ITS IN AID FOR PROCURE! ACIDES FOR VECTOR COM	MENT OF NTROL ACTIVITIES
Name of the Grante	ee Institution					Amount (Rs.)
Total Amount Rupe	es:				,	

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

AND / OR

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

SI No.	Head of Account	Description	BT Type	Amount (Rs.)
4	MII	AIII	NII	NIL

#### AND/OR

PL Transfer Rs. 23700000 Rupees (in words) Two Crore Thirty Seven Lakh only as per benificiaries list enclosed

Treasury	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Amount (Rs.)
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	23700000.00

#### Certified that:

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

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

Station: Dated \_\_\_ \_\_\_\_\_20\_\_\_ Signature of the D.D.O.

Designation

te Urban Development Agency



#### For use in the Treasury

Ref No: 20190607106943

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

AND / OR

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

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

#### AND/OR

PL Transfer Rs. 23700000 Rupees (in words) Two Crore Thirty Seven Lakh only as per benificiaries list enclosed

Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Amount (Rs.)
CAF	PAO-III	19	DIRECTOR, SUDA	22284	PREVENTION AND CONTROL OF VECTOR BORN DISEASES	23700000.00

Examined and Entered.				
Accountant /J.A.O.	T.O./A.T.O./P.A.O./A.P.A.O.			
	For use in the Office of the A	ccountant General (Audit), West Bengal	DEPARTMENT OF THE PARTMENT OF	
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: 94(Sanction)/MA/P/C-10/3S-15/2018

Date: 27/06/2019

Sanction Order for Grant-in-Aid

Demand No.: 72

Department Code: UM

Financial Year:

2019 - 2020

1. Sanctioning Authority: Urban Development and Municipal Affairs

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

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

4. Category of Grantee Institution: Urban Local Bodies

5. Amount Sanctioned: 95444000 (in words Rs. Nine Crore Fifty Four Lakh Forty Four Thousand Only.)

6. Name of the DDO: DIRECTOR, SUDA

7. Department Code: UM-Urban Development and Municipal Affairs

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

9. Nature of Grant

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

(b) Capital or Revenue: Revenue

10. Condition of Grant

Utilisation Certificate required: Yes

11. Category of Grant: Urban Local Bodies

12. Purpose of Grant: Procurement of larvacides for Vector Control Activities.

- 13. An amount of Rs 95444000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure. from the budget provision of the financial year,2019 2020 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
- 14. Head of Account Code : As Shown in the Annexure.
- 15. Name of the Scheme: Grants for ongoing Schemes of erstwhile BMS Programme
- 16. The amount will be drawn in T.R. from No.31.
- 17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.

18. Remarks: Fund is released to SUDA for Procurement of larvacides for Vector Control Activities subject to relevant financial rules and regulations including tender procedures. This has approval of appropriate authority of this Department. The fund may be disbursed amongst the ULBs on prorata basis. Balance fund will be disbursed shortly from this end.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

JOINT SECRETARY

Carry 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. N/R) of this Government
- 7. Finance Officer, SUDA
- 8. Financial Advisor of this Department
- 9. PS to MIC of this Department

JOINT SECRETARY

#### Sub-Alloting Officer / DDO wise Alloted Amount Summary

Amount	Sub-Alloting Code / DDO Code Designation	SI No.
95,444,000.00	CAFUDA002-DIRECTOR, SUDA	1.
95 444 000 00		M-1

JOINT SEC

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

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

Alloted Amoun	Object of Expenditure	Scheme Description	Head of Account	ID
Alloted Allodi		Scheme Description	Head of Account	ID
2370000		Grants for ongoing Scheme of erstwhile BMS Programm	72-2217-05-191-043-35-00-V	242770
528000	Other Grants	Procurement of VBD(Larvicidal,IEC &	72-2217-05-191-102-31-02-V	242712
6600200	Other Grants	Procurement of VBD(Larvicidal,IEC &	72-2217-05-192-061-31-02-V	242738
46200	Other Grants	Procurement of VBD(Larvicidal,IEC &	72-2217-05-193-078-31-02-V	242703
05 444 000				

95,444,000.00

JOINT SECRETARY

#### **GOVERNMENT OF WEST BENGAL**



Tel:

Fax:

Memo No: 94(Sanction)/MA/P/C-10/3S-15/2018

Date: 27/06/2019

Sanction Order for Grant-in-Aid

Demand No.: 72

Department Code: UM

Financial Year:

2019 - 2020

1. Sanctioning Authority: Urban Development and Municipal Affairs

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

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

4. Category of Grantee Institution: Urban Local Bodies

5. Amount Sanctioned: 95444000 (in words Rs. Nine Crore Fifty Four Lakh Forty Four Thousand Only.)

6. Name of the DDO: DIRECTOR, SUDA

7. Department Code: UM-Urban Development and Municipal Affairs

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

9. Nature of Grant

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

(b) Capital or Revenue: Revenue

10. Condition of Grant

Utilisation Certificate required: Yes

11. Category of Grant: Urban Local Bodies

12. Purpose of Grant: Procurement of larvacides for Vector Control Activities.

- 13. An amount of Rs 95444000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure. from the budget provision of the financial year,2019 2020 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
- 14. Head of Account Code : As Shown in the Annexure.
- 15. Name of the Scheme :Grants for ongoing Schemes of erstwhile BMS Programme
- 16. The amount will be drawn in T.R. from No.31.
- 17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.

18. Remarks: Fund is released to SUDA for Procurement of larvacides for Vector Control Activities subject to relevant financial rules and regulations including tender procedures. This has approval of appropriate authority of this Department. The fund may be disbursed amongst the ULBs on prorata basis. Balance fund will be disbursed shortly from this end.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

JOINT SECRETARY

Copy forwarded for information and necessary action to:-

- 1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
- 2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
- 3. The Principal Accountant General (Receipt, Works &Local Bodies Audit);CGO Complex at Salt Lake,Kolkata-700091
- 4. DIRECTOR, SUDA
- 5. Pay & Accounts Officer-III, PAO-III
- 6. Finance Department (Gr. N/R) of this Government
- 7. Finance Officer, SUDA
- 8. Financial Advisor of this Department
- 9. PS to MIC of this Department

JOINT SECRETARY

#### Sub-Alloting Officer / DDO wise Alloted Amount Summary

No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	95,444,000.00
		95 444 000 00

JOINT SECR

#### Annexure of Memo No- 94(Sanction)/MA/P/C-10/3S-15/2018 Date- 27/06/2019

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

.

95,444,000.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount		
242770	72-2217-05-191-043-35-00-V	Grants for ongoing Scheme of erstwhile BMS Programm	es Grants for creation of ne Capital Assets	1	23700000	27
242712	72-2217-05-191-102-31-02-V	Procurement of VBD(Larvicidal,IEC &	Other Grants	1	5280000	28
242738	72-2217-05-192-061-31-02-V	Procurement of VBD(Larvicidal,IEC &	Other Grants	1	66002000	2-9
242703	72-2217-05-193-078-31-02-V	Procurement of VBD(Larvicidal,IEC &	Other Grants	1	462000	30

IOINT SEMETARY



# STATE URBAN DEVELOPMENT AGENCY

# HEALTH WING "ILGUS BHAVAN"

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

Ref No. .. SUDA-Health/96/17/

Date ......11.2018

From:

Director, SUDA

To

The Chief Executive Officer

Siliguri Jalpaiguri Development Authority

Sub. : Request for release of fund for Prevention of Vector Borne Diseases

within Siliguri Jalpaiguri Dev. Authority Planning Area.

Sir,

With reference to your communication vide no. 8153/1(1)/SJDA dt. 28.08.2018 relating to release of fund for cleaning work at the campus of North Bengal Medical College, you are requested to submit the following documents:

- Copy of Administrative Approval & Financial Sanction by the UD & MA Department for incurring expenditure for the purpose.
- Category-wise & Head-wise particulars of activity, rate and expenditure statement of the said requisition.

Thanking you.

Yours faithfully

Director, SUDA

D \Dr. Goswami\Public Health\Letterhead Misc docx

Tel/Fax No.: 359-3184

### alpäiguri Development Authority Siliguri .

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



Phone : Siliguri

: (0353) 2512922, 2515647

: Jalpaiguri : (03561) 230874 : (0353) 2510056

Fax

Memo No.: /SJDA

Date:

To:

The DIRECTOR,

State Urban Development Agency,

**ILGUS Bhavan** 

HC Block, Sector-III, Salt Lake,

Kolkata-700106

25 SEP 2018

DEPARTMENT OF URBAN DEVELOPMEN AND MUNICIPAL AFFAIRS GOVT. OF W.B.

DIARY NO.

Sub: Request for release of fund for prevention of vector borne diseases within Siliguri Jalpaiguri Dev. Authority Planning Area.

Sir.

In reference to the subject above, this is for your kind information that cleaning work at the campus of North Bengal Medical College to prevent vector borne diseases was started from dated 08/12/2017 which is continuing till date. In this connection, expenditure upto dt.22/05/2018 has been incurred Rs.32,20,700/- only and further expenditure to be incurred Rs.13,50,000/- only upto dt.30/07/2018. So, total expenditure comes to Rs.45,70,700/- only (A) in this regard.

In addition to above, anti-dengue activity within entire area of Matigara Block in the district of Darjeeling, was taken up by SJDA from dated 23/02/2018. Total expenditure in this respect has been incurred for Rs.15,30,000/- only (B) upto dated 11/06/2018.

In this connection, I would like to request you kindly to release the fund for Rs.61,00,700/- only (A+B) in favour of SJDA against the works as stated above.

Thanking you

Yours faithfully

Chief Executive Officer

Siliguri Jalpaiguri Development Authority

Date. 28.8.18

Memo no. 8153/1(1)/57DA

Copy to: The Principal Secretary, Govt. of West Bengal, UD & MA Department, NAGARAYAN, DF-8, Sector-I, Bidhannagar, Saltlake, Kolkata-64.

> Chief Executive Officer Siliguri Jalpaiguri Development Authority

# Siliguri Jalpaiguri Development Authority

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

8,364 I Admn 385 16 P-II



Phone : Siliguri : (0

: (0353) 2512922, 2515647

: Jalpaiguri : (03561) 230874

Fax : (0353) 2510056

Date:

28.9.18

To:

### The DIRECTOR.

State Urban Development Agency, ILGUS Bhavan HC Block, Sector-III, Salt Lake, Kolkata-700 091



May ar

Sub: Request for release of fund for prevention of vector borne diseases within Siliguri Jalpaiguri Dev. Authority Planning Area.

Ref: Your memo no. SUDA/ Health/96/17/117 dt.11/09/2018

Sir,

In reference to above, kindly find enclosed herewith documents as stated below:

- Copy of administrative approval & financial sanction order of Rs.30.00 lakh only by the UD & MA\
   Department for incurring expenditure to control vector born disease programme.
- 2. Category-wise & head wise particulars of activity, rate, expenditure statement.

In this connection, this is for your kind information that SJDA had received Rs.30.00 lakh from UD&MA Department and Rs.30.00 lakh from SUDA, i.e. total Rs.60.00 lakh only for the purpose as stated.

Since, there was an emergency situation during the period from September to November 2017, SJDA had to continue the programme as per verbal instruction from the UD & MA Department and total expenditure reached Rs.1,61,21,200/- only for entire work during the period.

Hence, the balance fund for Rs.1,01,21,200/- only may kindly be released for payment of the pending bills of the agencies who had been engaged for the above mentioned purpose.

Thanking you

Encl: As stated.

Yours faithfully

Chief Executive Officer

Siliguri Jalpaiguri Development Authority

Date.

Memo no.

Copy to: The Principal Secretary, Govt. of West Bengal, UD & MA Department, NAGARAYAN, DF-8, Sector-I, Bidhannagar, Saltlake, Kolkata-64.

Chief Executive Officer
Siliguri Jalpaiguri Development Authority



### GOVERNMENT OF WEST BENGAL URBAN DEVELOPMENT DEPARTMENT "NAGARAYAN" DF - 8, SECTOR - 1, BIDHANNAGAR, KOLKATA

Tel: 23349304

Fax:

Date: 26/10/2017

Memo No: 452(Sanction)- T&CP/C-2/1F-03/2016

Sanction Order for Grant-in-Aid

Demand No.: 72

Department Code: UD

Financial Year:

2017 - 2018

Sanctioning Authority Urban Development and Municipal Affairs (Urban Dev.)

2. Name of the Grantee Institution: Siliguri Jalpaiguri Development Authority

3. Address of the Grantee Institution: Tenzing Norgey Road, Pradhan Nagar, Siliguri 734 403

4 Category of Grantee Institution: Others

5. Amount Sanctioned with words Rs. Thirty Lakh Only.)

6 Name of the DDO: Chief Executive Officer, S.J.D.A, Siliguri.

7 Department Code. UD-Urban Development and Municipal Affairs (Urban Dev.)

Name of the Treasury/PAO:Treasury Officer, Sillguri-I

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 All 1885

12 Purpose of Grant . expenditure for other grants of SJDA

- An amount of Rs 3000000 is hereby allotted for this period in favour of the Chief Executive Officer, S.J.D.A, Siligure From the head of account 2217-05-193-NP-016-31-02-V from the budget provision of the financial year, 2017 2018 under Demand No.72 Department-Code UD and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
- 14. Head of Account Code 2217-95-193-MP-016-31-02-V
- 15. Name of the Scheme . Siliguri-Jatpaiguri Development Authority
- 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 Siliguri Jalpaiguri Development Authority by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payes Cheque / ECS as applicable.

18. Remarks: Sanctioned amount to be drawn in T.R. Form No. 43 and payable to the L/F Account No.8448-00-120-013-07 of Siliguri Jalpaiguri Development Authority. The fund is allotted against the claim of Company of Alexandria (1997) and 1997 of Siliguri Jalpaiguri Development Authority. The fund is allotted against the claim of Company of Alexandria (1997) and 1997 of Siliguri Jalpaiguri Development Authority.

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

20. This order issues in exercise of the power delegated under Finance Department Memo, No. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

JOINT SECRETARY

Urban Development and Municipal Affairs (Urban Dev.)

Copy forwarded for information and necessary action to:-

- The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
- 7 The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
- 3. The Principal Accountant General (Receipt, Works &Local Sedies Audit), CGO Complex at Salt Lake, Kolkata-700091
- 4 Chief Executive Officer, S.J.D.A, Siligun.
- 5 Treasury Officer, Siligun-I
- 6 The Chairman. Siliguri Jalpaiguri Development Authority, Tenzing Norgey Road, Pradhan Nagar, Siliguri 794:403
- 7 Finance (Budget) Department, Nabanna, Sarat Ch. Chatterjee Road, Howrah
- 8. Guard File (T&CP Budget)

Computer Cell for updation and email to the DDO of SJDA

JOINT SECRÉTARY

2 00. 640 245384

# SILIGURI JALPAIGURI DEVELOPMENT AUTHORITY

# **Expenditure Report for ANTI - DENGUE ACTIVITY 2017**

SL NO.	. >	01					
SL NO. Work Component	0	Anti-Dengue activity within all affected WARD of	Corporation, Siliguri.				
Duration of work	C	11/09/2017 to 30/11/2017					
Head-wise particulars of activity	D	Supply of bleaching powder	Supply of lime powder	Labour charge for spreading of bleaching & lime powder	Mosquito oil spreading at different location	Labour engaged for jungle cutting, drain	shifting
Rate	m	Rs.855/- per bag	Rs.371/- per bag	Rs.652/- per bag	Rs.652/- per day	Rs.326/- per head	distribution of the second
Total Expenditure incurred	7	Rs.72,77,067.00					Contract of the second
Remarks	G					7/19/	

Actual value as per	Rs.5,86,000.00	Rs.18,880/- per	Cleaning jungle,	24/09/17 to	Anti- Dengue activity within	03
		Rs.1,53,400/- (Lump sum)	Supply of bleaching powder, hand gloves, gumboots, masks			
	Rs.17,23,488.00	Rs.25,134/- per day	Cleaning jungle, garbage, using JCB & Jumper and labour work	21/09/17 to 23/11/17	Anti- Dengue activity within the campus and surrounding area of North Bengal Medical College.	02
		Rs.400/- per day	Extra accessories			
			for fogging at different location			
Me A			labour, fogging machine, materials &			
		Rs.2,400/- per day	Transportation charges for fogging			
		Rs.4564/- per day	Fogging activity with labour engaged			
		Rs.800/- per day	Labour transportation charge			
		Rs.11,044/- per day	JCB hire charge		•	

	Rs.900/- per litre	Malathion	20/11/201/	Malathion	
Rs.92,500.00	Rs.1,300/- per litre	Temephos	31/10/2017 to	Purchase of Chemical -	90
	Rs.2,300/- each	Spray Machine	20/11/201/	SPRAY MACHINE.	
Rs.3,93,412.00	Rs.35000/- each	Fogging Machine	11/09/2017 to	Purchase of 09nos.	05.
	Rs.650/- per 1000nos.	Leaflet (both side)			
	Rs.220/- each	T-shirt			
	Rs.300/- each	Designing			
	Rs.60/- per sq.ft.	Flex with bamboo frame	20/11/201/	for consciousness of DENGUE prevention.	
Rs.25,68,405.00	15/- per Sq.ft.	Flex printing	11/09/2017 to	Publicity (Flex, Hoarding, T-	04
	Rs.78,400/- (Lump sum)	Supply of bleaching powder, hand gloves, gumboots, masks			
work done.	day	Jumper and labour work	23/11/17	the campus and surrounding area of Siliguri Hospital.	

Bills submitted by The Oct. and Nov.17 Expenditure made on bleaching powder, larvicide, mosquito oil, fogging, fuel charge.  Anti-Dengue activity.	Og Bills submitted by The Oct. and Nov.17 Expenditure made on bleaching powder, larvicide, mosquito oil, fogging, fuel charge, activity.	O8 Bills submitted by Siliguri Oct. and Nov.17 Expenditure made on bleaching powder, Municipal Corporation for Anti-Dengue activity. Expenditure made on bleaching powder, larvicide, mosquito oil, fogging, fuel charge,	Spreading of bleaching powder, lime, mosquito oil, fogging including transportation charge	Purchase of bleaching Rs.38,00 powder, lime (Lump su
bleaching powder, Rs.4,00,000.00 il, fogging, fuel charge, reness programme.	il, fogging, fuel charge, eness programme.	il, fogging, fuel charge, eness programme.	Rs.58,600/- (Lump sum)	g Rs.38,000/- (Lump sum)

Develo	16 Bills su	Matiga for Ant		13 Bills su BMOH, PHC, Pl	12 Bills su BMOH, Hospita Anti-De	BMOH, Hospita
Development Block,	Bills submitted by The BDO, Phansidewa	Matigara Block, Matigara, for Anti-Dengue activity.	Bills submitted by The BDO, Matigara Block, Matigara, for Anti-Dengue activity.	Bills submitted by The BMOH, Phansidewa Block PHC, Phansidewa, for Anti-Dengue activity.	Bills submitted by The BMOH, Naxalbari Rural Hospital, Naxalbari, for Anti-Dengue activity.	BMOH, Kharibari Rural Hospital, Kharibari, for Anti- Dengue activity.
	Oct. and Nov.17		Oct. and Nov.17	Oct. and Nov.17	Oct. and Nov.17	Oct. and Nov.17
I&C materials & awareness programme.	Expenditure made on bleaching powder, larvicide, mosquito oil, fogging, fuel charge,	larvicide, mosquito oil, fogging, fuel charge, l&C materials & awareness programme.	Expenditure made on bleaching powder, larvicide, mosquito oil, fogging, fuel charge, I&C materials & awareness programme.	Expenditure made on bleaching powder, larvicide, mosquito oil, fogging, fuel charge, l&C materials & awareness programme.	Expenditure made on bleaching powder, larvicide, mosquito oil, fogging, fuel charge, l&C materials & awareness programme.	larvicide, mosquito oil, fogging, fuel charge, l&C materials & awareness programme.
	Rs.30,600.00		Rs.14,196.00	Rs.37,514.00	Rs.2,71,775.00	* NS.00,901.00

TOTAL Rs.1,61,21,200.00

Finance Officer
Siliguri Jalpaiguri Development Authority
Siliguri

Assistant Executive Officer
Siliguri Jalpaiguri Development Authority
Siliguri

Chief Executive Officer
Siliguri Japaiguri Development Authority
Siliguri



Director, SUDA <wbsudadir@gmail.com>

# Fwd: Request for release of fund for prevention of vector borne diseases within Siliguri Jalpaiguri Dev. Authority Planning Area.

1 message

Joint Secretary MA & UD Department <jsudmadeptt@gmail.com>

To: Budget Ud <budgetud@gmail.com>, "Director, SUDA" <wbsudadir@gmail.com>

Sat, Sep 29, 2018 at 12:24 PM

------ Forwarded message ---

From: Joint Secretary MA & UD Department <jsudmadeptt@gmail.com>

Date: Fri, Sep 28, 2018 at 5:23 PM

Subject: Fwd: Request for release of fund for prevention of vector borne diseases within Siliguri Jalpaiguri Dev. Authority Planning Area.

To: SUMITA BAGCHI <bagchisumita@yahoo.com>

----- Forwarded message ------

From: Subrata Gupta <subrataudma@gmail.com>

Date: Fri, Sep 28, 2018 at 4:27 PM

Subject: Fwd: Request for release of fund for prevention of vector borne diseases within Siliguri Jalpaiguri Dev. Authority Planning Area.

To: Joint Secretary MA & UD Department < jsudmadeptt@gmail.com>

----- Forwarded message ------

From: SJDA WEST BENGAL <sjdawb@gmail.com>

Date: Fri, 28 Sep 2018, 4:23 pm

Subject: Request for release of fund for prevention of vector borne diseases within Siliguri Jalpaiguri Dev. Authority Planning Area.

To: <subrataudma@gmail.com>

Sir, please see the attachment.

- Regards

Special Secretary

Urban Development & Municipal Affairs Department

- Regards

Special Secretary

Urban Development & Municipal Affairs Department



Letter.jpg 458K

### Siliguri Jalpaiguri Development Authority

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



Phone : Siliguri : (0353) 2512922, 251564: : Jalpaiguri : (03561) 230874

Fax : (0353) 2510056

Date:

Memo No. : \_\_\_\_

\_/SJDA

To

The DIRECTOR.

State Urban Development Agency, ILGUS Bhayan HC Block, Sector-III, Salt Lake, Kolkata-700 091

Sub: Request for release of fund for prevention of vector borne diseases within Siliguri Jalpaiguri Dev. Authority Planning Area.

Ref: Your memo no. SUDA/ Health/96/17/117 dt.11/09/2018

Sir.

In reference to above, kindly find enclosed herewith documents as stated below:

- Copy of administrative approval & financial sanction order of Rs.30.00 lakh only by the UD & MA
   Department for incurring expenditure to control vector born disease programme.
- 2. Category-wise & head wise particulars of activity, rate, expenditure statement.

In this connection, this is for your kind information that SJDA had received Rs.30.00 lakh from UD&MA Department and Rs.30.00 lakh from SUDA, i.e. total Rs.60.00 lakh only for the purpose as stated.

Since, there was an emergency situation during the period from September to November 2017, SJDA had to continue the programme as per verbal instruction from the UD & MA Department and total expenditure reached Rs.1,61,21,200/- only for entire work during the period.

Hence, the balance fund for Rs.1,01,21,200/- only may kindly be released for payment of the pending bills of the agencies who had been engaged for the above mentioned purpose.

Thanking you

Encl: As stated.

Memo no. 8364 1(1) SJDA

Yours faithfully

Chief Executive Officer

Siliguri Jalpaiguri Development Authority

Date. 28.9.18

Copy to: The Principal Secretary, Govt. of West Bengal, UD & MA Department, NAGARAYAN, DF-8, Sector-I, Bidhannagar, Saltlake, Kolkata-64.

Chief Executive Officer

Siliguri Jalpaiguri Development Authority



# STATE URBAN DEVELOPMENT AGENCY

# HEALTH WING "ILGUS BHAVAN"

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

Ref No. .....Ref No. .....

### MEMORANDUM

Fund of Rs. 56,05,000/- (Rupees Fifty six lakhs five thousand) only is hereby released electronically in favour of Siliguri Municipal Corporation relating to prevention and control of Vector Borne Diseases. Component wise details are as under: -

Larvicidal, IEC & training	Fogging Machine (Large)	Fogging Machine (Mini)	Cleanliness Programme	Paye e Trea sury code	Payee Treasu ry Name	Ope rato r code of paye e	Designatio n of payee operator	Scheme id of payee operator	Scheme description of payee operator	Head of account of the payee operator
For Larvicidal 8,28,000/- + IEC & for Training 1,90,000/- Total =10,18,000/-	11 Machine @ 42,000/- each = 4,62,000/-	5 Machines @ Rs. 25,000/- each =1,25,000/-	40,00,000/-	DAD	Siliguri -1	14	(LF) CEO Siliguri	12611	(3) Project Work	00-8448- 00-102-00- 001-0-07- 00

You are requested to kindly submit Utilization Certificate (UC) by 30.06.2018:

Yours faithfully

Finance Officer, SUDA

Dt. .. 18.04.2018

Finance Officer, SUDA

SUDA-Health/341/18(Pt)/07/1

CC

The Commissioner Siliguri Municipal Corporation

D \Dr Goswami\Public Health\Letterhead ULBs docx

Tel/Fax No.: 359-3184

### **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

Address of the Grantee Institution: ILGUS Bhavan, HC Block, Sector A¢AAIII, 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. nullwith the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

SPECIAL BECRETARY

Urban Development and Municipal Affairs (Municipal Affair)

### Annexure of Memo No- 510(Sanction)/MA/P /C-10/3S-38/2012 Pt-I Date- 05/01/2018

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

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
662306	2217-05-191-SP-068-31-02-V	Urban Primary Health Care Service	Other Grants	1900000
662310	2217-05-192-SP-019-31-02-V	Urban Primary Health Care Service	Other Grants	6100000
			14	8,000,000,0

SPECIAL SECRETARY

Urban Development and Municipal Affairs (Municipal Affair)

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

Memo Date:05/01/2018

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	8,000,000.00
		0,000,000,00

SPECIAL SECRETARY

Urban Development and Municipal Affairs (Municipal Affair)

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

Memo Date:05/01/2018

Copy forwarded for information and necessary action to:-

- The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
- 2 The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
- 3. The Principal Accountant General (Receipt, Works &Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
- 4. DIRECTOR, SUDA
- 5. Pay & Accounts Officer-III, PAO-III
- 6 Finance Department Group (N/R)
- 7. P.O (Health), SUDA, ILGUS Bhavan, HC Block, Sector ¢ÂÂIII, Salt Lake City, Kolkata 700 064
- 8. Finance Officer, SUDA, ILGUS Bhavan, HC Block, Sector ¢ÂÂIII, Salt Lake City, Kolkata 700 064
- g. P.S to M.I.C, UD & MA Department.
- 10. F.A, UD & MA Department.

SPECIAL SECRETARY

T. R. FORM NO. 7 (A) By - Transfer Challan Form Challan for By - Transfer Credit

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### Department OF Urban Development & Municipal Affairs (Municipal Affairs BRANCH) Annexure -I

SI. No	Name of the Scheme	Release 2017-18	BE 2018-19	Fund Released till date	RE 2018-19 (Prop)	BE 2019-20 (Prop)
1	Urban Primary Health Care Services- Salary & Other Gran	3017.72	4323.31	1784.89	4323.31	4323.31
2	Urban Primary Health Care Services- Procurement of Dru	1196.92	800.00	264.16	800.00	800.00
3	Honorarium for Vector Control Teams of ULBs	0.00	0.00	4400.98	0.00	4400.98
4	Procurement of VBD (Larvicidal, IEC & Training)	0.00	0.00	1082.49	0.00	1539.12
5	Procurement of Equipment (Elisa, Blood Cell Counter, Spray & Fogging Machine) for control of VBD	0.00	0.00	0.00	35.04	0.00
6	Salary of CPHO and Entomologist, SUDA	0.00	0.00	0.00	8.00	139.20
6	Family Schedule-Printing	0.00	0.00	0.00	0.00	214.70
7	Procurement of Uniform, Kit bag & Umbrella	0.00	0.00	0.00	0.00	108.87

Submitted.

Netai baba

CCA

28.09.R

Fogging ( Large ) Machine

Name of Municipality	No. of wards	Date of request	No. of Machine requested	No. of machine existing in functional state	Average Frequency of use (times/ per week)	Remarks / Justifications	Populatio n	Requirement in Existing rate (@ 2 in 25000 population)	Fund released for Fogging Machine	No. of Fogging Machine	Recommendation	Fund to be alloted
Kalyani	21	02.07.18	2	5	every day		81984	6.55872	42000	1	1 may be considered	42000
Dubrajpur Municipality	16	02.07.2018	8	8	600 houres/week		32752	2.62016	336000	8	not recommended at present	0
Kharar Municipality	10	02.07.201	2	1	Itime per week		11580	0.9264	84000	2	not recommended at present	0
Barasat	35	03.07.2018	5	0			231515	18.5212	420000	10	may not be considered	0
Jiaganj-azimganj	17	24.04.18	32	1	1 times per week		47228	3.77824	0	0	2 may be considered	84000
Bishnupur	19	04.07.2018	19	3	3 hours /day		61943	4.95544	0	0	2 may be considered	84000
West of the second	Tall de la		STATE OF		Tot	tal	CAN DE LA					210000

27/9/18

Spray Machine

Name of Municipality	No. of wards	Date of request	No. of Machine requested	No. of machine existing in functional state	Average Frequency of use (times/ per week)	Remarks / Justificatio ns	Requirement @ 3 / ward	Current requirement	Fund released for Spray Machine	No. of Spray Machine	Recommendation	Fund to be alloted
Kalyani	21	02.07.18	10	42	each site once week		63	21	152000	38	may not be considered	0
Dubrajpur Municipality	16	02.07.2018	16	32	600 houres/week		48	16	160000	40	may not be considered	0
Kurseong	20	09.07.18	20	0	twice/week	0.720-0.00	60	60	0	0	20 may be considered	80000
Barasat	35	03.07.2018	40	70			105	35	220000.00	55	may not be considered	0
Rishra	23	18.07.18	18	10	every six day		69	59	160000	40	may not be considered	0
Jiaganj-azimganj	17	24.04.18	26	6			51	45	0	0	26 may be considered	104000
Baidyabati	23	22.06.18	4	0	7 times / week		69	69	184000.00	46	may not be considered	0
Bishnupur	19	04.07.2018	60	27	4 hrs /day		57	30	184000.00	46	may not be considered	0
NAME OF STREET	100000			No. of Street		Total	2451		STATE	11/97/201		184000





### Shibani Goswami <dfidhhw@gmail.com>

### REGARDING ELISA AND LARVICIDAL OIL

2 messages

Gayeshpur Municipality <gayeshpur.nuhm@gmail.com>

20 June 2018 at 13:40

To: "Director, SUDA" <wbsudadir@gmail.com>, dfidhhw@gmail.com, sunandabasu101@gmail.com, Cmoh Nadia <cmohnadia@gmail.com>

PLEASE FIND THE ATTACHMENT.



Larvicidal request.xlsx

12K

Dr. Debjit Chakraborty <cphosuda@gmail.com>

26 September 2018 at 17:47

To: dfidhhw@gmail.com

----- Forwarded message -----

From: Sutanu Prasad Kar <wbsudadir@gmail.com>

Date: Wed, Jun 20, 2018 at 3:26 PM

Subject: Fwd: REGARDING ELISA AND LARVICIDAL OIL

To: Ashis Kr. Saha <ashis.wbcs2001@gmail.com>, <cphosuda@gmail.com>, <sunandabasu101@gmail.com>

### Sutanu Prasad Kar

### **Director SUDA W.B**

----- Forwarded message -----

From: Gayeshpur Municipality <gayeshpur.nuhm@gmail.com>

Date: Wed, Jun 20, 2018 at 1:40 PM

Subject: REGARDING ELISA AND LARVICIDAL OIL

To: Director, SUDA <wbsudadir@gmail.com>, <dfidhhw@gmail.com>, <sunandabasu101@gmail.com>, Cmoh Nadia

<cmohnadia@gmail.com>

PLEASE FIND THE ATTACHMENT.

Dr. Debjit Chakraborty CPHO, SUDA



Larvicidal request.xlsx

12K

		LOCAL PROPERTY.							
Remarks	REQUESTED FOR REQUISITION 2 TIMES of ELISA & BLOOD MACHINE (but not issued)								
Other reagents & consumables available (Y/N)	>								
Lab Technician present (Y/N)	>								
Whether infrastructure availaible(Y/N)	>								
No. of Machine No. of machine existing requested in functional state	0								
	1								
Date of request	20/11/2017 & 23/4/2018								
Name of Municipality	GAYESHPUR MUNICIPALITY								

700			16	T	100	T		T		Г	T	T
	Remarks / Justifications		Irgent Dieses	C. Perint Licase								
	Average Frequency of use (times/ per week)		Twice									
	No. of machine existing in functional state		Č									
	No. of Machine requested		20						The state of the s			
	Type of Machine requested (Spray machine/ Large fogging/ mini fogging)		Spray machine									
	Date of request		9/7/2018									
	No. of wards		20									
一人の大学 はないない	Name of Municipality	KURSEONG	MONICIPALITY				The state of the s					OF TAXABLE PROPERTY.

CHARIMAN CHARITY





Shibani Goswami <dfidhhw@gmail.com>

### Fwd: Larvicidal Request of Jiaganj-Azimganj Municipality

1 message

Dr. Debjit Chakraborty <cphosuda@gmail.com> To: dfidhhw@gmail.com 28 September 2018 at 11:09

--- Forwarded message -----

From: Jiaganj Azimganj <jamunicipality@gmail.com>

Date: Mon, Jul 23, 2018 at 12:38 PM

Subject: Larvicidal Request of Jiaganj-Azimganj Municipality

To: <cphosuda@gmail.com>

SIr,

please see the attachment.

From

Chairman Jlaganj-Azimganj Municipality Azimganj :: Murshidabad

103/9/18

Dr. Debjit Chakraborty CPHO, SUDA



Name of Municipality	No. of wards	Date of request	Type of Machine requested (Spray machine/ Large fogging/ mini	No. of Machine requested	No. of machine existing in functional state	Average Frequency of use (times/ per week)	Remarks / Justifications
Jiaganj-Azimganj	17	500/JAM.dt.24.04.2018	fogging) Foggy Machine	32	1 (+1 is not functional)	1 times per week	17 wards @ 2 times
Municipality		300,341110224.042010	. 5857	32	2 (*2 is not functional)	1 times per week	27 470143 (8 2 111110

27/9/18

Name of Municipality	Date of request	Type of Machine requested	No. of Machine requested	No. of machine existing in functional state	Whether infrastructure available(Y/N)	Lab Technician present (Y/N)	Other reagents & consumables available (Y/N)	Remarks / Justification
Jiaganj-Azimganj Municipality	200/JAM dt. 24.04.2018	Knapsack Spray	26	6 (+2 nos are non functional)	Y	N	No	for 17 wards@ 2 per ward. i.e. 34.





### RAJPUR SOPNARPUR MUNICIPALITY

P.O- HARINAVI, SOUTH 24-PARGANAS

Ref No:- HAU/ 63 / RSM

Date:- 26/06/2018

To, The Director, SUDA

### Sub:- Request for Larvicidal, Elisa Machine & Blood Cell Counter

Respected Sir / Madam,

I'm here with enclosing the requisition for Larvicidal, Elisa Reader & Blood Cell Counter for our Municipality as per the format provided from your end (Vide Ref No:- SUDA-Health/96/17/511, Dt- 19.06.18).

Please take the necessary action as soon as possible.

Thanking you,

Yours Faithfully-

(Dr. Pallab Das)

Chairman

Rajpur-Sonarpur Municipality
Chairman

RAJPUR - SONARPUR MUNICIPALITY

# Rajpur - Sonarpur Municipality

P.O- Harinavi, South 24 Parganas

Ref No:- HAU/ 63(a) /RSM



Date:- 25/06/18

## Sub:- Request for Larvicidal

Name of Municipality	No.of wards		Total effective area (sq meter)		Period (months) for which requistion is made	Total volume of larvicide required	Fund (Rs) requested for	Remarks
Rajpur Sonarpur Municipality	35	25/06/2018	49.45 Sq. Km.	Vectobac 12 AS	6 (84 day, From July'18 to Dec'18)	2940 Liters	44.10 Lac	Immediatel

B for 18

(Dr. Pallab Das)

Chairman

Rajpur-Sonarpur Municipality
Chairman
RAIPUR - SONARPUR MUNICIPALITY

# Rajpur - Sonarpur Municipality

P.O- Harinavi, South 24 Parganas

Ref No:- HAU/63(b)/RSM



Date:- 25/06/18

### Sub:- Request for Elisa Machine & Blood Cell Counter

Name of Municipality	Date of request	Name of the Machine	No. of Machine requested	No. of machine existing in functional state	Whether infrastructure available(Y/N)	Lab Technician present (Y/N)	Other reagents & consumables available (Y/N)	Remarks
Rajpur Sonarpur	25/06/2018	Elisa Reader	О	2	Υ	Υ	Y	It is a large Municipality hence 2 Cell Counters are required where 2-Elisa reader have been
Municipality		Blood Cell Counter	2	0	Υ	Y	Υ	installed. We have previously submitted for sanctioning of fund for 2- cell counters.

(Dr. Pallab Das) Chairman

Rajpur-Sonarpur Municipality

Chairman RALPUR - SONARPUR MUNICIPALITY

# Rajpur - Sonarpur Municipality

P.O- Harinavi, South 24 Parganas

Ref No:- HAU/63(b) /RSM

# Sub:- Request for Elisa Machine & Blood Cell Counter

Name of Municipality	Date of request	Name of the Machine	No. of Machine requested	No. of machine existing in functional state	Whether infrastructure available(Y/N)	Lab Technician present (Y/N)	Other reagent: consumable available (¥/I
Rajpur Sonarpur	25/06/2018	Elisa Reader	0	2	Y	Υ	Y
Municipality	25/00/2010	Blood Cell Counter	2	0	Υ	Y	Y

Rajp

RA



# Kalyani Municipality

Name of Municipality	No. of wards	Date of request	Type of Machine requested (Spray machine/ Large fogging/ mini fogging)	No. of Machine requested	No. of machine existing in functional state	Average Frequency of use (times/ per week)	Remarks / Justifications
Kalvani			Spray machine	10		every day (Each site once in every week)	
Kalyani Municipality	21	02.07.2018	Fogging machine (Big)	2	5	Every day	
			Fogging Machine (Small)	2	0		
	*						

Sanitary Inspector Kalyani Municipality Executive Officer Kalyani Municipality



DHUPGURI MUNICIPALITY
DHUPGURI, DIST- JALPAIGURI, WEST BENGAL

Memo No: 280 / DPGM / 2018

To The Deputy Director,
State Urban Development Agency,
ILGUS Bhawan,
Kolkata-106

Sub: Request for Allocation of a Elisa Machine with Provision of Blood Cell Counter

Sir,

This is to inform you that the undersigned is submitting a prayer for allocation of a Elisa Machine with Provision of Blood Cell Counter for Dhupguri Municipality.

Submitted for your kind perusal for your kind consideration and I shall always faithful to you.

Hope you would do the needful for the greater public interest.

Thanking you,

With kind regards,

Enclose prescribed format as your requirement

Yours Sincerely,

(Sri Rajesh Kumar Singh)

Vice-Chairman

For and on behalf of the Board of Councillors' Dhupguri Municipality, Dist- Jalpaiguri

Vice-Chairman

Ohupguri Municipality

Dhupguri Municipality	Dhupguri Municipality	Name of Municipality
28/06/2019	28/06/2018	Date of request
Blood cell Counter	Elisa	Type of Machine requested
12	ы	No. of Machine requested
0	0	No. of machine existing in functional state
YES	YES	Whether infrastructure available(Y/N)
No	No	Lab Technician present (Y/N)
~	~	Other reagents & consumables available (Y/N)
Lab Technician will be recruited shortly	Lab Technician will be recruited shortly	Remarks

Vice-Chairman Dhupguri Municipality

Name of Municipality	No.of wards	Date of request
Kharar Municipality	10	02.07.2018

Total effective area (sq meter)	Type of Larvicide (Temephos/BT I etc)	Period (months) for which requistion is made	Total volume of larvicide required (litre)
10.85 Sqm	Temephos	July to October	90 litres

Name of Municipality	No. of wards	Date of request	Type of Machine requested (Spray machine/ Large fogging/ mini fogging)
Kharar Municipality	10	02.07.2018	Mini Fogging Machine

No. of Machine requested	No. of machine existing in functional state	Average Frequency of use (times/ per week)	Remarks / Justifications
10	10 Spray machine	20	Urgently Need Base Work

						Kharar Municipality	Name of Municipalit
						02.07.2018	Date of request
						Blood Detction Machine	Type of Machine requested
						10	No. of Machine requested
						10	No. of machine existing in functional state
						Yes	Whether infrastructure availalble(Y/N)
						Na	Lab Technician present (Y/N)
						Na	Other reagents & consumables available (Y/N)



### STATE URBAN DEVELOPMENT AGENCY

### HEALTH WING "ILGUS BHAVAN"

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

Ref No. ..SUDA-Health/96/17/117

Data .09.2018.....

From: Director, SUDA

To: The Chief Executive Officer

Siliguri Jalpaiguri Development Authority

Sub.: Request for release of fund for Anti-Dengue activity

within Siliguri Jalpaiguri Dev. Authority Planning Area.

Sir,

With reference to your communication vide no. 985/I/Admn/385/16/P-II dt. 07.05.2018 for release of fund for Anti-Dengue activity, you are requested to submit the following documents:

- Copy of Administrative Approval & Financial Sanction by the UD & MA Department for incurring expenditure to control Vector Borne Disease Programme.
- Category-wise & Head-wise particulars of activity, rate and expenditure statement of the said requisition

Thanking you.

Yours faithfully

Director, SUDA



Director, SUDA <wbsudadir@gmail.com>

### Request for release of fund

1 message

Director, SUDA <wbsudadir@gmail.com> To: SJDA WEST BENGAL <sjdawb@gmail.com> Cc: wbsudajtdir@gmail.com, Shibani Goswami <dfidhhw@gmail.com>

Thu, Sep 13, 2018 at 11:00 AM

Sir/Ma'am,

Kindly see the attachment.

Regards,

**For** 

Debarati Datta Gupta, WBCS (EXE.)

**Director SUDA W.B** 

Request for release of Fund for Anti-Dengue activity within SJDA Planning Area.pdf 43K

### Siliguri Jalpaiguri Development Authority

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

8153 I Admn 445 17 P-I



Phone : Siliguri : (0353) 2512922, 2515647

: Jalpaiguri : (03561) 230874

Fax : (0353) 2510056

Date: 28,8,18

To: The DIRECTOR,

State Urban Development Agency ILGUS Bhavan HC Block, Sector-III, Salt Lake, Kolkata-700106



Roth

Sub: Request for release of fund for prevention of vector borne diseases within Siliguri Jalpaiguri Dev. Authority Planning Area.

Sir,

In reference to the subject above, this is for your kind information that cleaning work at the campus of North Bengal Medical College to prevent vector borne diseases was started from dated 08/12/2017 which is continuing till date. In this connection, expenditure upto dt.22/05/2018 has been incurred Rs.32,20,700/- only and further expenditure to be incurred Rs.13,50,000/- only upto dt.30/07/2018. So, total expenditure comes to Rs.45,70,700/- only (A) in this regard.

In addition to above, anti-dengue activity within entire area of Matigara Block in the district of Darjeeling, was taken up by SJDA from dated 23/02/2018. Total expenditure in this respect has been incurred for Rs.15,30,000/- only (B) upto dated 11/06/2018.

In this connection, I would like to request you kindly to release the fund for Rs.61,00,700/- only (A+B) in favour of SJDA against the works as stated above.

Thanking you

Yours faithfully

Chief Executive Officer
Siliguri Jalpaiguri Development Authority

Date.

Memo no.

Copy to: The Principal Secretary, Govt. of West Bengal, UD & MA Department, NAGARAYAN, DF-8, Sector-I, Bidhannagar, Saltlake, Kolkata-64.

Chief Executive Officer
Siliguri Jalpaiguri Development Authority

iliguri Jalpaiguri Development Authority

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

254/1/Admn/385/16/P-7 Memo No.: ISJDA



Phone Siliguri

(0353) 2512922, 2515647

Siliguri (0353) 2512922. Jalpaiguri (03561) 230874

(0353) 2510056

Date: 2.02.18

To:
The DIRECTOR,
State Urban Development Agency,
ILGUS Bhavan
HC Block, Sector-III, Salt Lake,
Kolkata-700106

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 necessary steps has been taken by SJDA for prevention of DENGUE within its planning area. In this connection, SJDA has received fund as below:

- 1. Rs.30.00 lac from SUDA
- 2. Rs.30.00 lac from UD & MA Department

The Utilisation Certificate for R.30.00 (Rupees thirty Iac) only against the fund received from SUDA is enclosed herewith and a copy of the utilisation certificate for Rs.30.00 Iac (Rupees thirty Iac)only already sent vide memo no.111/Acctt/SJDA dt.11/01/2018 to the U.D. & M.A. Department is also enclosed herewith for ready reference please. In this respect, an Expenditure Report as on 24/01/2018 showing total expenditure for Rs.1,61,21,200/- only is enclosed herewith.

So, I would like to request you kindly to release further fund for Rs.1,01,21,200/(Rupees one crore one lac twenty one thousand two hundred only) for the ANTIDENGUE ACTIVITY 2017.

Thanking you

Encl: As stated.

de

Chief Executive Officer Siliguri Jalpaiguri Development Authority

### Siliguri Jalpaiguri Development Authority

Tenzing Norgey Road, Pradhan Nagar, Siliguri -734403.



Phone. No. (0353) 512922, 515647

Fax: (0353) 510056

Memo	no.			

rs		
Date		

### UTILISATION CERTIFICATE

(S.R. 330A)

SI. No.	EFT/SBIN417257651548/SUDA TTN dated 14.09.2017 30.00	Received (Rs.	Fund utilized (Rs. in lac)
1.	NEFT/SBIN417257651548/SUDA /ATTN dated 14.09.2017	30.00	30.00
	Total	30.00	30.00

Certified that out of Rs. 30.00 lac (Rupees Thirty Lac) only against fund sanctioned in favour of

Siliguri Jalpaiguri Development Authority under transaction detail and date given in the margin, a sum of Rs. 30.00 Lac (Rupees Thirty Lac) only has been fully utilized in connection with the "Prevention of Dengue".

Signature

Designation:-

Date:

Chief Executive Officer,

Siliguri Jalpaiguri Development Authority

M

2/4

# SILIGURI JALPAIGURI DEVELOPMENT AUTHORITY

# Expenditure Report for ANTI - DENGUE ACTIVITY 2017 as on 24/01/2018

04	03	02	01	A	SL NO.
Publicity (Flex, Hoarding, T- shirt with logo, lift let etc.)	Anti- Dengue activity within the campus and surrounding area of Siliguri Hospital.	Anti- Dengue activity within the campus and surrounding area of North Bengal Medical College.	Anti-Dengue activity within all affected WARD of Siliguri Municipal Corporation, Siliguri.	В	Work Component
11/09/2017 to 30/11/2017	24/09/17 to 23/11/17	21/09/17 to 23/11/17	11/09/2017 to 30/11/2017	C	Duration of work
COMPLETED	COMPLETED	COMPLETED	COMPLETED	D	Present status
Rs.25,68,405.00	Rs.5,86,000.00	Rs.17,23,488.00	Rs.72,77,067.00	E	Expenditure
ľ		AND Rs.30,00,000.00 from SUDA	Rs.30,00,000.00 from U.D. & M.A. Department	70	Fund received so far
			Rs.1,01,21,200.00	G	Balance fund required (E - F)
				I	Remarks

07 90 05 9 8 10 Anti-Dengue activity within Purchase of Chemical for consciousness of Fund allotment to Siliguri District. Dhupguri Block, Jalpaiguri Chamurchi Tea Estate area Malathion 40ltr. Temephos and 45ltr. SPRAY MACHINE. FOGGING and 08nos. Purchase of Ognos. DENGUE prevention. Anti-Dengue activity. Municipal Corporation for Fund allotment to the BDO, Anti-Dengue activity. Fund allotment to Deputy Dengue activity. Maynaguri Block, for Anti-Chief Medical Officer for 30/11/2017 30/11/2017 11/09/2017 to 31/10/2017 to Oct. and Nov.17 Oct. and Nov.17 Oct. and Nov.17 15/10/2017 10/10/2017 to COMPLETED COMPLETED COMPLETED COMPLETED COMPLETED COMPLETED Rs.14,04,480:00 Rs.2,07,000.00 Rs.92,500.00 Rs.3,93,412.00 Rs.1,82,346.00 Rs.4,00,000.00

					14
16	22	14	13	12	=
Fund allotment to the BDO, Phansidewa Development Block, Phansidewa, for Anti-	fund allotment (Balance) to the BDO, Matigara Block, Matigara, for Anti-Dengue activity.	Fund allotment to the BDO, Matigara Block, Matigara, for Anti-Dengue activity.	Fund allotment to the BMOH, Phansidewa Block PHC, Phansidewa, for Anti-Dengue activity.	Fund allotment to the BMOH, Naxalbari Rural Hospital, Naxalbari, for Anti-Dengue activity.	BMOH, Kharibari Rural Hospital, Kharibari, for Anti- Dengue activity.
Oct. and Nov.17	Oct. and Nov.17	Oct. and Nov.17	Oct. and Nov.17	Oct. and Nov.17	Oct. and Nov.17
COMPLETED	COMPLETED	COMPLETED	COMPLETED	COMPLETED	COMPLETED
Rs.30,500.00	Rs.8,45,756.00	Rs.14,196.00	Rs.37,514.00	Rs.2,71,775.00	Rs,86,961.00

Page 3 of 4 12, 86,800

s.60,00,000.00 Rs.1,01,21,200.00	Rs.60,00,000.00	Rs.1,61,21,200.00	TOTAL
			Dengue activity.

Stilgar Jaljeagun Dewis, mari S

Assistant Executive Officer
Siliguri Japaiguri Development Authority
Siliguri

Chief Executive Officer
Siliguri Jalpaiguri Development Authority
Siliguri



Director, SUDA <wbsudadir@gmail.com>

### Format for placing request

1 message

Sutanu Prasad Kar <wbsudadir@gmail.com>

Fri, Jun 29, 2018 at 12:11 PM

To: anirban sukul <anirban.sukul@gmail.com>, Chairman Naihati <chairmannaihati@gmail.com>, naihatimunicipalhospital@gmail.com, Chairperson Rishra <crishra@yahoo.com>, afrinaliaparupapodder@yahoo.com, Rishra Municipality <rishramunicipality@yahoo.com>, Chairperson Baruipur <barui\_07@yahoo.com>, arunavait@yahoo.co.in, nuhmbarui@gmail.com, sonamukhimunicipality@yahoo.com, Sonamukhi Municipality <sonamukhimunicipality@gmail.com>, Champdany Municipality <champdanyulb@gmail.com>, Partha Bandyopadhyay <pms\_pb@yahoo.co.in>, shantanu.bhattacharya2@gmail.com, Sailen Chandra Roy <dhupgurimunicipality@gmail.com>, dhup.health@rediffmail.com, k.hait@rediffmail.com, Gayeshpur Municipality <gayeshpurmunicipality@gmail.com>, Gayeshpur Municipality <gayeshpur.nuhm@gmail.com>, Bishnupur <bishnupurmunicipality@rediffmail.com>, Sudipta Kaity <sudiptakaity96@gmail.com>, birnagarmunicipalityheaith@rediffmail.com, Baidyabati Municipality <baidyabatimunicipality@yahoo.co.in>, docpartha22.jun@gmail.com, baidyabatimunicipality1@gmail.com, kamal kumar majumder <majumdemursing@gmail.com>, fo.kalyanimunicipality@gmail.com, JDA JAIGAON <jdaoffice.jaigaon@gmail.com>, chairman nabadwip <chairman.nabadwip@gmail.com>, tapaskhan868@gmail.com, SJDA WEST BENGAL <sjdawb@gmail.com>, Chairman Kharagpur Municipality <cmkgpmpty@gmail.com>, cmkgpmpty@dataone.in, marymable@gmail.com, nuhm.kharagpur@gmail.com, Jangipur <jangipurmunicipality@gmail.com>, hhwjangipurmunicipality@gmail.com, chairman@jangipurmunicipality.in, hhw.jangipurmunicipality@gmail.com, nuhm.jangipurmunicipality@gmail.com, Rupali Dubey <rpl.jlp09@gmail.com>, arunkumarbiswas1963@gmail.com, englishbazar municipality <englishbazarmunicipality@gmail.com>, chandan.09datta@gmail.com, matrisadanmalda@yahoo.com, Sarkar Amit <amitsumu@gmail.com>, mathabhanga municipality <mathabhanga\_municipality@rediffmail.com>, uttam\_dawn@yahoo.in, Dubrajpur <dubrajpurmunicipality@gmail.com>, Chairperson Barasat <bar>sat 05@yahoo.com>

Cc: "Ashis Kr. Saha" <ashis.wbcs2001@gmail.com>, cphosuda@gmail.com

Sir/Madam,

Kindly find attached format for placing request of larvicidal/other equipment related to VBD.

Please send your request you have done so far in this format and mail to cphosuda@gmail.com. Kindly consider it as urgent for further procesisng.

Regards,

Sutanu Prasad Kar

**Director SUDA W.B** 



Larvicidal request.xlsx

Panihati & Betry

/ Dum Dum

Barnipur

- Havinghata

Sonamukli

- champdany

- Dhupgin

- Garjehpm.

- Bishnipm.

- Rajpur - Sonarpur.

- Birnagar.

- Baidyal ti

- The Nahad wip

Jangipu.

- English Borton.

- Kamaheti

- kharar.



### 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/96/17/	511
কুমিক নং		

19.06.2018 তারিখ

From: Director, SUDA

To : The Commissioner / Chairperson

Sub: Placing request for larvicidal oil, ELISA machine and Blood cell counter.

Sir / Madam,

Kindly find enclosed the format for placing request for larvicidal oil, ELISA machine and Blood cell counter.

If you have any requirement of any of these, please submit your request in this form only for further assessment.

Thanking you.

Yours faithfully

Director, SUDA

19.06.2018

Memo. SUDA-Health/96/17/ / SH/1(1)

Copy for information:

1) Sr. PA to the Pr. Secretary, UD&MA Deptt

Director, SUDA

Account Section: 2358 6408

-	

Name of Municip ality	No.of wards	Date of request	Total effective area (sq	Period (months ) for	Total volume of	Fund (Rs) request	Remarks
-12							

								Name of Municipality
								Date of request
								No. of Machine requested
								No. of machine existing in functional state
								Whether infrastructure available(Y/N)
								Lab Technician present (Y/N)
								Other reagents & consumables available (Y/N)
								Remarks



### 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/96/17/ 5/1	19.06.2018
ক্রমিক নং	তারিখ

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To : The Commissioner / Chairperson

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Yours faithfully

Director, SUDA

19.06.2018

Memo. SUDA-Health/96/17/ /SH/1(1)

Copy for information:

1) Sr. PA to the Pr. Secretary, UD&MA Deptt

Director, SUDA

Account Section: 2358 6408

Name of Municip ality	No.of wards	Date of request	Total effective area (sq	Period (months ) for	Total volume of	Fund (Rs) request	Remarks
			-			-	
						+	
				1			
		1				1	
						-	
	1						
	-						

Municipality Name of Date of request No. of Machine requested No. of machine existing in functional state availalble(Y/N) infrastructure Whether Lab Technician present (Y/N) Other reagents & available (Y/N) consumables Remarks



### 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/96/17/ 5/1	19.06.2018
ক্রমিক নং	তারিখ

From: Director, SUDA

To : The Commissioner / Chairperson

Sub: Placing request for larvicidal oil, ELISA machine and Blood cell counter.

Sir / Madam,

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If you have any requirement of any of these, please submit your request in this form only for further assessment.

Thanking you.

Yours faithfully

Director, SUDA

19.06.2018

Memo. SUDA-Health/96/17/ /SH/1(1)

Copy for information:

1) Sr. PA to the Pr. Secretary, UD&MA Deptt

Director, SUDA

Account Section: 2358 6408

Name of Municip ality	No.of wards	Date of request	Total effective area (sq	Type of Larvicid e	Period (months ) for	Total volume of	Fund (Rs) request	Remarks
li						-1.		
					-			

								Name of Municipality
					(12)			Date of request
								No. of Machine requested
								No. of machine existing in functional state
								Whether infrastructure availalble(Y/N)
								Lab Technician present (Y/N)
								Other reagents & consumables available (Y/N)
								Remarks

Mob: 9734006281

Mail Id: mathabhanga\_municipality@rediffmail.com

### Office of the Councillor

### MATHABHANGA MUNICIPALITY

P.O. MATHABHANGA ● DIST. COOCH BEHAR (WEST BENGAL)

Memo No. MM / Fund /766 / 2018

From: The Chairman

Mathabhanga Municipality

To: The Director,
State Urban Development Agency
ILGUS BHAVAN, H.C.Block,
Sector - III, Bidhan Nagar,
Kolkata- 700 106, West Bengal.



Sub: Requision for fund f Rs. 20.00 Lakh for regular cleaning and keeping our Minicipality Clean.

Sir.

Omenno

In pursuance of the various orders issued by the Ud & MA Dept. Govt. of West Bengal, several steps have been taken from this end for cleaning of Drains, sweeping of roads, waste removal from Hospitals. We have already given emphasise for maintaining our city Green, Cleen and environment friendly.

In view of the above, you are requested kindly to arrange to sanction fund of Rs. 20.00 (Rupees Twenty Lakh) only so as to implement the work smoothly.

Yours faithfully.

Mathabhanga Musicipality Mathabhanga. Cooch-Behar

## Office of the Municipal Councillors, Kamar

[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: kamerhati municipality@rediffmall.com

To The Director State Urban Development Agency Health Wing, "ILGUS BHAVAN" H-C BLOCK, SECTOR-III, BIDHANNAGAR Kolkata- 700091

Subject: Requirement for Larvicidal

Sir/ Madam,

I would like to draw your kind attention to the fact that we have fully utilized larvicidal against your Memo No. SUDA-Health/65(pt.-VII)/24/295 (117) dated 28.12.2017 and submitted U.C. on 19.04.2018.

Now we are in urgent need of 200kg. larvicidal for mosquito control programme.

Your early consideration is solicited.

With thanks.

Yours faithfully

Chairman Kamarhati Municipality

Chairman Kamarhati Municipality

XEIGHB

Chairman 252324(Office)

Water Works: 252560 EBM Fax: 253329 EPABX: 252029



Vice-Chairman 252029(Office)

### OFFICE OF THE MUNICIPAL COUNCILLORS

ENGLISHBAZAR, MALDA - 732 101 (W.B.).

E-mail: englishbazarmunicipality@gmail.com WEBSITE: www.englishbazarmunicipality.com

Memo	. No	Date,	Date,			
From:	: Chairman, Englishbazar Municipality, Malda		No			
То	: The Secretary, U.D & M.A Deapartment. Salt lake City, Sec-1. Prassasan Bhawan-64.	DB M				
	Sub : Requisition of fund for eradication of Vector the year 2018.	Borne Diseases and seasonal Influ	enza for			
	Ref : This Officer Memo No: 2100/III-9/17-18/(7).	, Dt: 13-11-2017 & Letter of Distri	ict			

Sir,

In reference to letter mention above, for the forthcoming prevention programe of VBD in this ULB the following items are urgently needed for its comprehensive implementation:

- 1. Vehicle Mounted Fogging Machine = 04 Nos.
- 2. Handy Fogging Machine = 12 Nos.
- 3. Larvaecidal Oil Spray Machine = 50 Nos.
- 4. Fund for Honorarium to Enumerator, Supervisor, and Office Staffs for 24 rounds.
- 5. Fund for purchase of larvaecidal Oil (678.6 X12=8143.2 litre per year)

Magistrate, Malda, Memo No: 295/(10)/H&FW, Dt: 12-12-2017.

- 6. Fund for purchase of Adulticide Oil (136 X 12= 1632 litre per year)
- 7. Fund for fogging operation Diesel (1200 litre) & Petrol (252 litre) put month.
- 8. Fund for printing of H-T-H forms, Supervisor forms, Household Cards, Leaflets and for 24 rounds.
- 9. Fund for purchase of laddle, torches, and chalk.

Hence, I earnestly request you to kindly arrange to provide necessary fund so that the above items could be purchased.

Yours faithfully

Chairman
Englishbazar Municipality, Malda.

Meino No. 2459 | 111 - 17 | 17 - 18

Copy forwarded for information and necessary action to:

- irector, SUDA, Ilgus Bhawan, H.C.Block, Sec-III, Kol-106.
- 2. The District Magistrate, Malda.
- 3. Vice-Chairman, EBM, Malda.
- 4. CIC, Health, EBM, Malda.
- 5. Executive Officer, EBM, Malda.
- 6. Finance Officer, EBM, Malda.
- 7. Accountant, EBM, Malda.
- 8. Dealing Clerk, Health, EBM, Malda.
- 9. Office copy, EBM.

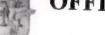
Chairman,

Englishbazar Municipality, Malda.

S.T.D. – 03483 / Phone : 266074 / FAX: 271174 Website – www.jangipurmunicipality.in







### OFFICE OF THE COUNCILLORS

JANGIPUR MUNICIPALITY

P.O. – Raghunathganj 🂠 Dist. – Murshidabad

Memo No.: JM/HHW/1598/017

hidabad

Dated: [28.08.2018

From: The Chairman / Vice Chairman, Jangipur Municipality

The Project Officer
Health wing, SUDA

Sub: Requisition for Fund

COST A

Sir,

This is to inform you that the fund are consecutive three month Aprill to June 2018 under HHW scheme of Jangipur. Urgently required the fund for specially of dengue. The details are given below.

1. L.oil Rs.1,50,000.00

2. IEC Rs. 1,00,000.00

3. Fogging oil Rs. 50.000.00

4. Contigency Rs. 50,000.00
Total Rs. 3,50,000.00

This is for information and taking necessary action.



Chadinan Jangipur Municipality

### KHARAGPUR MUNCIPALITY.

KHARAGPUR, PASCHIM MEDINIPORE.

Memo No....144......

Dt......08/05/2018......

To,

The Director SUDA SUDA Bhawan ,HC Block, Sector-III, Bidhannagar, Kolkata - 700 091.

SUB: Seeking allotment of fund for cleaning drain ,vat & garbage within Municipal Area , Kharagpur Municipality.

Ref:- Memo no SUDA-Health/65 Pt-IV /13/335(124), dt-27.02.2018.

Sir,

Subject and reference above .we would like to request you to kindly make a provision for further allotment of fund towards cleaning of garbage, drain ,vat etc .within Kharagpur Municipal area .The work is required to be done in the interest of people residing in this town .

An early action is requested.

Thanking you

Your's faithfully

Chairman

Kharagpur Municipality.



### Siliguri Jalpaiguri Development Authority

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

985/I/Admn/385/16/P-II

/SJDA



Phone : Siliguri : (0353) 2512922, 2515647

: Jalpaiguri : (03561) 230874

Fax : (0353) 2510056

Date: 7 -05-18

To:

Memo No.:

The DIRECTOR, State Urban Development Agency, ILGUS Bhavan HC Block, Sector-III, Salt Lake, Kolkata-700106

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

Ref: This Office Memo No.254/Admn/SJDA dt.02/02/2018

Sir.

In reference to above and as per Expenditure Report already sent vide this office memo no.254/Admn/SJDA dt.02/02/2018. I would like to request you kindly to release the fund for Rs.1,01,21,200/- (Rupees one crore one lac twenty one thousand two hundred only) for the prevention of vector born disease or anti-dengue activity 2017 so that we can discharge the present liabilities.

Thanking you

Yours faithfully

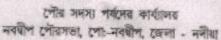
Chief Executive Officer
Siliguri Jalpaiguri Development Authority

Rs. 30 oolden greten on 14.9.17.

Ph: 240-008, 241-279 S.T.D - 03472



পুরাস্তার :২৪০-০০৮,২৪১-২৭১ এসটিভি - ০৩৪৭২



## OFFICE OF THE BOARD OF COUNCILLORS NABADWIP MUNICIPALITY NABADWIP, NADIA

Memo No. 27 / F-83/M & S Cell / NM / 13-14

Date: 03/5/8

From: - Sri Biman Krishna Saha Chairman, Nabadwip Municipality, Nabadwip, Nadia.

To,

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

Sub: Requirement of fund for larvicidal Oil.

Sir.

I like to draw your kind attention that this office an eady utilized 100% fund for procurement of larvicidal oil amounting Rs. 2,78,000/- (rupees two lacks seventy eighty thousand) only as per order of the Add. Director and Financial Advisor, SUDA vide no. SUDA-Health/65 (Pt.-VII)/14/295 (117) dt. 28.12.17.

We have stock of larvicidal oil is 20 (twenty) litters only as on 23.05.18. Now, it is required further fund for procurement of larvicidal oil to prevent Dengue & others Vector Borne Diseases in coming high risk monsoon season.

SI. No.	Name of the ULB	No. of Ward	Monthly requirement	Requirement of 3 months	Estimate cost	Funds Required
1	Nabadwip Municipality	24	60 litters	180 litters	Rs.1500/-x 180lits.= Rs. 2,70,000.00	Rs. 2,70,000.00

Please, do the needful. With thanks,

Yours faithfully

Chairman Nabadwip Municipality

Chairman Nebedwip Municipality



Shibani Goswami <dfidhhw@gmail.com>

# Fwd: Fund requisition for vector control in Jaigaon Notified Area

1 message

Rupam Banerjee <rupambanerjee.india@gmail.com>

27 April 2018 at 10:31 To: "Director, SUDA" <wbsudadir@gmail.com>, "Ashis Kr. Saha" <ashis.wbcs2001@gmail.com>, Shibani Goswami <dfidhhw@gmail.com>, KAMALA KANTA Pati <a href="mailto:com">
<a href="mailto:com

I am directed to forward the letter received from CMOH, Alipurduar regarding allotment of fund to Jaigaon DEvelopment Authority. I am directed to request you to kindly do the needful

H and FW Department DS (PHP) Regards

Forwarded message

From: subarnagoswami Alipurduar <dycmoh2.apd@gmail.com>

Date: 25 April 2018 at 21:55

Subject: Fund requisition for vector control in Jaigaon Notified Area

To: KAMALA KANTA Pati <wbjtphcd@gmail.com>

Magistrate Alipurduar <dmapd20@gmail.com>, Additional District Magistrate Alipurduar <admapd20@gmail.com>, AEO ALIPURDUAR <aeoalipurduar@gmail.com>, CMOH Alipurduar <cmoh.apd@gmail.com>, Ananta Maji <anantamaji08@gmail.com>, BMOH kalchini <br/>
<a href="https://example.com">bmoh.apd@gmail.com</a>, JDA JAIGAON <a href="https://example.com">jdaoffice.jaigaon@gmail.com</a>, Cc: Dipankar Maji <ddhsph.wb.2017@gmail.com>, Rupam Banerjee <rupambanerjee.india@gmail.com>, Kartick Chandra Mandal <entomologist.ibd@gmail.com>, District ansarighulam@yahoo.com, dhswestbengal@gmail.com

Sir, please find attached is letter of CMOH, Alipurduar, demanding fund for vector control activities in Jaigaon NA, as decided in DLMT meeting held today.

☐ JDA FUND REQUIREMENT.pdf 551K



### Government of West Bengal Office of the Chief Medical Officer of Health

Matrisadan Building, 1st Floor, New Alipurduar, Ward No. XVI, Dist: Alipurduar, Pin: 736121

Tele: 03564-257200, email: cmohapd@gmail.com

Memo. no. CMOH/APD/1268

Date: 25/04/18

The Jt Director of Health Services (PH&CD), Govt. of West Bengal Swashthya Bhavan

### Sub: Request for arrangement of fund towards vector control activities in Jaigaon Notified Area

Sir.

You are aware that fortnightly House-to-House fever survey & pulse cleaning activities are going on in Alipurduar & Jaigaon Notified Area in this district. As per memorandum issued by Finance Officer, SUDA, bearing his office memo no. SUDA- Health /65 Pt.-IV/ 13/335(124) dated 27/2/2018, in Alipurduar Municipality 120 Vector Control Team Workers has been sanctioned @150/day per team member for 04 rounds, along with fund for honorarium for H-T-H team members & Supervisors as well. But in case of Jaigaon Development Authority they have been allotted only honorarium for H-T-H team members & Supervisors in a separate Memorandum but no allotment for Vector Control Team Volunteers.

In the DLMT Meeting held today, it was resolved to approach you for allotment of fund for at least 66 Vector Control Team members for Jaigaon Development Authority. It will not be out of place to mention that there were outbreaks of Dengue Fever in Jaigaon in last two years. Jaigaon Notified Area not being a Municipality till date, it has no conservancy staffs in place.

It may not be out of place to mention that in the State Approved Joint Action Plan, 55 Vector Control Workers and 34 Conservancy staff were approved for the JDA, Alipurduar. Likewise 162 workers (100 Vector Control Workers and 62 Conservancy staff were sanctioned for Alipurduar Municipality.

Estimated Budget for Vector Control cum Conservancy workers and logistics, including Knapsacks, Fogging machines and larvicides as given here below:

A. For Honorarium For Vector Control Team Members for JDA:

11 Ward (SCs) x 6 Members x 7 Days x Rs 150/- = Rs 69300/- only per round.

B. Fogging Machine:

Fogging Machine Needed: 2 Fund needed for Fogging Machine: 2x Rs 75000 = Rs 150000

C. Knapsack Sprayer: Knapsack sprayers needed: 22

Fund needed for Knapsack Sprayers - 22 x Rs 2400/-= Rs 52800/-,

D. Larvicide:

Fund needed for Temephos- 100 Litres x 1500/- = Rs 150000/-

Total fund requirement:

(Rs 69300/- x 23 Rounds) + Rs 150000/- + Rs 52800/- + Rs 150000/- = Rs 1946700/- only,

2.00 Weh releand for levicite SUDA-14 COM/88/17/256 84-22-70.17

I am, therefore to request you to take early steps for sanctioning at least 66 Vector Control Workers for all the rounds and appropriate allotment of fund to Jaigaon Development Authority for effective vector control

Thanking/You.

Chief Medical Officer of Health Mipurduar

Memo. no. CMOH/APD/

Copy forwarded for kind information:

Date:

1. The DHS & e.o Secretary, Dept. of Health & Family Welfare, Swasthya Bhawan, Kolkata

2. The District Magistrate, Alipurduar

3. The Additional District Magistrate (Health), Alipurduar

4. The Executive Officer, Jaigaon Development Authority

5. The Additional Executive Officer, Jaigaon Development Authority

6. The Block Medical Officer of Health, Kalchini

7. Office copy /

Chief Medical Officer of Health

Alipurduar



### Office of the

# Kalyani Municipality

PH: (033) 2582 8455, 9569, 9570

FAX: (033) 2582 8630

City Centre Complex: Kalyani: Nadia: West Bengal: PIN-741235

Memo No. 4441/KM

Date: 19-04-2018

From :

**Executive Officer**,

Kalyani Municipality,

Kalyani, Nadia

To

The Director, SUDA.

Ilgus Bhawan, HC-Block Sector-III, Bidhannagar

Kolkata-106.

Sub:- Requirement of fund for purchasing of Sprey Machines and fogging Machines.

Ref:- SUDA -Health/341/17/300(113) dated 03.01.2018.

Sir,

With reference to the subject mentioned above this is for your kind information that we have received Rs. 8,78,000 to purchase 9 nos spray machines, 1 no Fogging machine, one ELISA Machine and one Blood Cell counter vide your office memo no SUDA –Health/341/17/300(113) dated 03.01.2018. But as per the guideline we required 2 spraying machine per ward and 2 fogging machines for 25000 population (i.e. 42 nos of spray machines and 8 nos fogging machines for Kalyani Municipality).

Under such circumstances I would like to request you to kindly arrange to allot fund for the remaining 33 nos spray machines and 7 nos of fogging machines for the effective control of Vectors and smooth functioning of vector control programme under Kalyani Municipality at an early date.

This is for your kind information and taking necessary action.

Yours faithfully,

Executive Officer Kalyani Municipality

Date: 19-04-2018

Memo No. 4441(7) KM Copy to:

1. The Chairman, Kalyani Municipality, Kalyani, Nadia

2. The Project Officer, SUDA (Health wing), Ilgus Bhavan, HC-Block, Sector-III, Bidhannagar, Kolkata-106.

3. The Chief Medical Officer of Health, Nadia.

4. Shri Subrata Chakrabarty, Member, CIC, Kalyani Municipality.

5. Finance Officer, Kalyani Municipality.

6. Nodal Officer, NUHM, Kalyani Municipality, Kalyani, Nadia.

7. Sanitary Inspector, Kalyani Municipality, Kalyani, Nadia.

Foggin 6 Exists From Solutions

Exists From Fr

Executive Officer Kalyani Municipality

8





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-712223

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 NUHM 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 Reduistin

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

 $E\hbox{-} \textbf{\textit{Mail}}: birnagar municipality @ rediffmail.com$ 

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. 602/Pwp

Dated, Birnagar the 23.11.2017...

To
The Director,
State Urban Development Agency
"ILGUS BHAVAN", HC Block

Salt Lake City, Sector: III, Bidhannagar

Kolkata: 700106

Sub: Supply of Mosquito oil and Bleaching powder for Birnagar Municipality.

Sir,

With reference to the above I like to inform you that to prevent vector borne diseases and to protect the formation of Mosquito larva under the locality of Birnagar Municipality 100 liters of Mosquito oil & 500 kg of Bleaching powder is urgently required for the present.

You are therefore requested to take necessary stapes for supply of 100 Liters of Mosquito oil & 500 kg of Bleaching powder for Birnagar Municipality immediately.

Thanking you,

Yours faithfully,

Chairman Birnagar Municipality Racins Hn

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 BENC

From:

Sri Swapan Kumar Das

Chairman, Birnagar Municipality

Sri Gobinda Chandra Podder

Vice-Chairman, Birnagar Municipality

Memo No. 601/PWB

2 7 NOV 2017

7652

Dated, Birnagar the 22.11 2017

To
The Director,
State Urban Development Agency
"ILGUS BHAVAN", HC Block
Salt Lake City, Sector: III, Bidhannagar

Kolkata: 700106

Sub: Supply of Fogging Machine and Spray Machine for Birnagar Municipality.

Sir,

With reference to the above I am to inform you that to prevent vector borne diseases under the locality of Birnagar Municipality 6 no. of Fogging Machine & 14 No. of Spray machine is urgently required for the present.

You are therefore requested to take appropriate stapes in this respect.

Prompt action is required.

Thanking you,

Yours faithfully,

Chairman
Birnagar Municipality

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 Partha Kumar Chatterjee

Chairman, Birnagar Municipality

Sri Gobinda Chandra Podder

Vice-Chairman, Birnagar Municipality

Memo No.... 3.20...

Dated, Birnagar the....2.7...0.3.2018....

To
The Director
SUDA, Health Wing
ILGUS BHAVAN
Sector –III, Bidhannagar



Sub: - Prayer for sanction of fund for Larvecide Oil

Sir/Madam,

With reference to the above I like to inform You that a sum of Rs. 1,72000/- (One lakh Seventy two Thousand only) is urgently required for purchasing Larvecide oil to spray in each wad under Birnagar Municipality by Vector Control Team to prevent & control Vector Borne Disease.

So, You are requested to take immediate steps to allotment & release of a sum of Rs. 1,72000/- (One lakh Seventy two Thousand) only in favour of Birnagar Municipality.

Thanking You,

Yours faithfully

Chairlinan Birnagar Municipality RAJPUR-SONARPUR MUNICIPALIT

PO-HARINAVI

S-24PARGANAS

Ref.No:- HAU/ 366 /RSM

Dated :- 06/12/20

The Director ,SUDA, ILGUS BHAWAN, Kolkata-700091



Sub :- Proposal for 2- automated cell counter for our ULB for Platelet Count at 2-Dengue Detection Centre.

As per several instruction from various ends regarding preventive measures for vector borne disease at our ULB it is clear that our ULB is a very susceptible ULB regarding vector borne disease including Dengue. You have already sanctioned Fund for 1-Elisa Reader and we have already submitted supply order to the appropriate authority and have decided to Install the equipment at our Maternity Home at Rajpur, we have also arranged for 1- Elisa Reader at our RDC-Garia.

But Dengue detection centre will remain incomplete with out arrangement for Platelet for our 2- Dengue detection centre. Total cost of which will be about Seven Lakh.

Thanking You in advance,

Yours faithfully,

(Dr. Pallab Das )

(Chairman) Rajpur-Sonarpur Municipality

Chairman

Rajpur-Sonarpur Municipality 24 PG(S)

Recognization

Dy. Dinector

STD Code : 03244

Office : 252073 / 252591

Tourist Complex : 252200

E-mail ID: chairman\_bsp@bsnl.in

## OFFICE OF THE COUNCILLORS OF BISHNUPUR MUNICIPALITY

Memo No. 3189/X1-8

Dated, Bishnupur, the 11 1124 2017

To :

To
The Director, SUDA,
State Urban Development Agency,
Ilgus Bhavan, H/C Block -III,

Sub:

Ilgus Bhavan, H/C Block –III, Bidhannagar, Kolkata – 700 106.

Ref.:

Sub: Prevention of Vector borne diseases, Dengue, Malaria and Chikungunya etc. due to seasonal changes of climate under Bishnupur Municipality.

13 DEC 201

Sir,

I am to inform you that this Civic Body requires financial assistance from your esteemed Dept. to ensure preventive measures in protecting break out of the Vector borne diseases like Dengue, Malaria, Chikungunya etc. around Bishnupur Municipal town owing to seasonal climatic changes from time to time. The sanction of fund is necessary on priority basis to meet up the recurring expenses not only for the purchase of Larvicide, King fog and lime powder etc. but also to bear the cost of fuel like petrol and diesel for deployment of Fogging Machines to remove mosquitoes, larva and nuisance from the drains, road sides, slum area and culverts of the town in whole.

I, therefore request you that the matter may please be treated as urgent in order to maintain hygienic environment in this Municipality as per demand of the civic public. Hence, our earnest appeal to your goodself that requisite sanction of funds may kindly be accorded to this Municipality to ensure the above preventive activities to keep the town in favouravle and healthy atmosphere as a continuous programme.

Thanking you,



Yours faithfully,

Chairman, 12-17
Bishnupur Municipality.

Chairman
Blehnupur Municipality

Fax (033) & Phone: 2589-8579



Phone: 2589-9614

# OFFICE OF THE GAYESHPUR MUNICIPALITY P.O.KATAGANJ, NADIA

Memo.No.GM/GL/2409 /2017

Dated-15/11/2017

From: Maran Kumar Dey,Chairman Gayeshpur Municipality

To,
The Director
SUDA (Health Wing)
ILGUS Bhawan
HC Block, Sector-III, Bidhannagar, Kol-91



Sub: Requirement of Fogging Machine and Spraying Machine for Larvicidal oil.

Sir,

Kindly refer to the captioned subject regarding which is to draw your attention to the fact that we have only 10 nos. spraying Machine for Larvicidal oil and no high capacity fogging Machine to discharge the smoke for Prevention & Control of Vector Borne diseases in this Municipal area.

To control the ensuing dengue and other vector borne diseases this authority has urgently needed further 10 nos of Spraying Machine and 02 nos of Fogging Machine.

Under the above circumstances, you are requested to kindly take necessary steps towards the allotment of fund or placement of said machine as early for the interest of the municipal inhabitants.

Thanking you,

With regards,

Chairman Chairman Gayeshpur Municipality Gayeshpur Municipalityni, Nadia.

Sellia

Fax (033) & phone: 2589-9514

2589-9615

Unit office at Gayeshpur: 2589-9630

E-mail: gayeshpurmunicipality@gmail.com



#### OFFICE OF THE

#### GAYESHPUR MUNICIPALITY P.O KATAGANJ, DIST. NADIA

Memo no: GM/HEALTH/ 13 1 /2018

Date: 23/04/2018

#### From: Sri Maran Kumar Dey, Chairman Gayeshpur Municipality

To
The Additional Director & Financial Advisor, SUDA
Health Wings, "ILGUS BHAWAN"
H-C Block, Sector-III, Bidhannagar
Kolkata-700106 (WB)

Sub: Request for providing Elisa Reader, Washer and Micro Pipettes Variables (2-10, 10-100, 100-1000, 8 channels)

Sir,

This is to draw your attention to the subject cited above and to inform you that Health scheme under NUHM has been running in a full swing at this municipality. We have a well equipped clinical laboratory and many pathological tests are being done here. Now, the above stated equipments are urgently required for complete detection of dengue, other vector borne disease etc.

In view of above, you are requested to look into the matter and sanction the said equipments in favour of this municipality for providing better service to the local people.

Thanking you,

Chairman

Gayeshpur Municipality

Gayeahpur Municipality
P.O. Katagani, Nasia

## Dhupguri Municipality

P.O. DHUPGURI \* DIST- JALPAIGURI

Email: dhupgurimunicipality@gmail.com

Memo No. 2001/VII/SI/H/BPGM/17

Date.11-12-17

To
The Director of SUDA,
Health Wing,
Ilgus Bhavan
H-C Block, Sec-III, Bidhannagar
Kol-700106

Sub:- Proposal for allocation of fund for house to house survey, procurement of spray machine, Fogging Machine, larvicidal & cleanliness to control vector borne diseases oil in respect of Dhupguri Municipality.

Sir,

In pursuance of the above I would like to inform you that this Municipality has started for conducting house to house survey in all the 15 (Sixteen) Nos. of Wards relating to prevention of & control of vectorborne diseases including Dengue, Chikunguniya, Maleria etc. since 19/10/2017 and is still continuing in all the sixteen wards of this Municipality.

In this context it may be stated that 22 Nos. H.H.W. staff & CBPHCS staff, 8 (eight) Nos. of supervisory staff & officials have been engaged for the purpose for 51 days till date.

As such, you are requested to sanction fund for granting honorariums to 30 Nos. of contractual employees & supervising officials for 51 days and also release requisite fund in favour of this Municipality at the earliest.

Now, in view of greater public interest it is felt necessary that at least two Nos. of Fogging machine, 50 Nos. Spray machine, Larvicidal items are to be procured and expenses for the cleanliness in drains, water bodies in Municipal area will also have to be incurred.

You are also requested to release requisite fund for procurement of the aforesaid items and expenses for the cleanliness in favour of this Municipality for public interest at an early date.

200 your 180 mg

Yours faithfully,

Chairperson Dhupguri Municipality

Ph. No.2632-3429 Fax No. 033-2632-6257 e-mail:champdanyulb@gmail.com

#### OFFICE OF THE COUNCILLORS OF CHAMPDANY MUNICIPALITY

I, POURA BHAWAN ROAD, CHAMPDANY
P.O.-BAIDYABATI, DIST.-HOOGHLY, PIN-712222

Memo No. 928/19-18/C.M.

Date. 14.12. 2017

From : Shri Suresh Mishra, Chairman Champdany Municipality

To
The Director, SUDA,
Health Wing,
Ilgus Bhavan, H-C-Block, Sector-III
Bidhannagar, Kolkata- 700 106

Sub: Demand of Fund for IEC for Dengue Prevention and Control measure

Sir,

I refer to the Memo No.SUDA-Health/88/17/179 dated 1/9/17 from Addl. Director and 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 and Control measure has been utilized excepting minor amount of Rs.200/- up to November, 2017.

We would like to conduct more IEC Programmes and VBD Awareness Camp throughout the Champdany Municipal areas, specially in vulnerable population, Self-Help Groups and Schools.

I would also like to inform you that State Level Kho-Kho Competition is going to be held on from January, 2018 in our Municipal area and a huge gathering will likely to be held. We want to use the gathering for spreading awareness for prevention of Dengue and other infectious diseases including cleanliness of the area.

We will need further amount for purchasing Larvicidal Oil and also for IEC.

I am therefore requesting you to please take the above situation into account and release further fund for the purpose to ensure smooth running of Dengue Prevention and Control measure.

Baidyabati

Hooghly

With thanks,

Copy forwarded for information to :-

1) Dr. Shibani Goswami, Project Officer, NUHM

.2) CMOH-Hooghly

Yours fruitfully.

Champdany Municipality

Chairman Champdany Municipality



# Office of the Councillors of SONAMUKHI MUNICIPALITY

P.O.- Sonamukhi \* Dist.- Bankura \* PIN Code - 722 207

(1) (03244) 275-238/988

E-mail:- sonamukhimunicipality@yahoo.com Website:- www.sonamukhimunicipality.com

Memo No .-

/CBPHCS/SM

To
The Director, SUDA
ILGUS Bhawan, HC-Block, Sector – III,
Bidhannagar,
Kolkata – 700 106, (W.B.)



# Sub.:- Sanction an additional fund towards payment for Larvicidal oil in respect of Sonamukhi ULB

Respected Sir,

With reference to your Ref No. SUDA-Health/65(Pt-VII)/14/284(124) dt. 21.03.2017 I am to intimate you with the fact that an amount of Rs. 1,74,000/- (Rupees one lakh seventy four thousand ) was sanctioned for proper implementation of larvicidal oil in this Municipality which has been fully utilized from this end. The utilization certificate has been placed so far to your concern vide memo no-27/CBPHCS/SM dt. 07/11/2017.

Now I am requesting you to sanction of an additional fund for purchasing the larvicidal oil for prevention and take measures to control the vector borne disease from the total area of this Municipality.

This is for your favour of information and taking necessary action.

Thanking you,

Yours faithfully,

Chairman/Vice-Chairman, Sonamukhi Municipality.

Memo No. 35(1)/CBPHCS/SM Copy forward to-

Date: -20/12/17

1) The Project Officer, SUDA, Health wings, ILGUS Bhawan, HC-Block, Sector – III, Bidhannagar, Kolkata – 700 106, (W.B.)

Chairman / Vice-Chairman,
Sonamukh Muhibipaletoality.

S.T.D.: 03473 PH: 233326



Email: municipalityharinghata@gmail.com

## HARINGHATA MUNICIPALITY

HARINGHATA, NADIA.

Ref. No. 307 HM 18

From: The Chairman

Haringhata Municipality

(A)

Date: .24-03-2018

To: The Director

State Urban Development Agency (SUDA)

ILGUS Bhaban,

HC Block, Sector-III

Saltlake, Kol-700106

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

Sir,

With due respect, I like to inform you that the allotment of fund for Larvicidal Oil are being feeling requirement for Haringhata Municipality.

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

Thanking you.

Yours faithfully

Chairman

Haringhata Municipality
RAJIB KUMAR DALAL
Chairman
HARINGHATA MUNICIPALITY

Phone : 24338-201

Fax : 24330-980

## Office of the Councillors, Baruipur Municipality

#### Baruipur, South 24 Parganas.

Shakti Roy Chowdhury
Chairman
BABUIPUR 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.

Description of articles

Approximate Amount

1. Fogging Oil

Rs. 3, 00, 000.00 Rs. 3, 20, 000.00

2. Larvicide Oil

Rs. 7, 14, 000.00

3. Fogging Machine (17 nos)4. Cleanliness of our Municipal area(30 days) -

Rs. 7, 14, 000.00 Rs. 30, 00, 000.00

5. Cell Counter (1 no.)

Copy forwarded for information to:

The Project Officer, Health wing SUDA, Salt Lake, Kol-106 Rs. 2, 71, 690.00

6. IEC activity (Printing, Tabloid, Flex etc.) -

Rs. 2, 71, 690.00 Rs. 2, 00, 000.00

Your early action in this regard is highly solicited. With thanks.

Yours faithfully,

Chairman

Baruipur Chairtespality
Baruipur Municipality

Chairman

Baruipur Municipality

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Phone : 24338-201 Fax : 24330-980

## Office of the Councillors, Baruipur Municipality

## Baruipur, South 24 Parganas.

Shakti Roy Chowdhury
Chairman
BABUIPUR MUNICIPALITY

Ref: 1490/8M/Heath (VBD)/18

Date: 16.01. 20 18

The Director, SUDA, ILGUS Bhaban Salt lake, Kolkata - 700106

Sub: Allotment of necessary fund for purchasing necessary articles In continuation of our previous office memo no. 1136/BM/Health(VBD)/17 dated: 20.11.2017

Sir.

I am to refer to the subject mentioned here-in-above and to enclose herewith of all the documents relating to the aforesaid matter for your information and to request you to know this office about the latest position of the same at the earliest.

It may be mentioned here that previously we informed to your end regarding the aforesaid matter vide our office memo no. 1136/BM/Health(VBD)/17 dated 20.11.2017 which was received by your office.

This is most urgent for the benefit of local people & may kindly be treated as reminder of the previous one. Awaiting your early reply at this end.

With thanks,

Enclo: As stated

Yours Sincerely,

Chairman Baruipur Municipality

Copy forwarded for information to:

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

Chairman Baruipur Municipality

Phone No. 2551-3017/2549-5214

#### SFFICE OF THE COUNCILLORS DUM DUM MUNICIPALITY

44, Dr. Sailen Das Sarani, Kolkata - 700028

Memo No.: 2067/DDM/084/2018

Date: 03/02/2018

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: Requisition for Automated 5 part Cell Counter Analyzer, Administrative

Approval and Placement of Funds thereof.

Ref: This Office No. 909/DDM/GEN/17, Dated - 20.11.2017 & No. 1028/DDM/

GEN/17, Dated - 22.12.2017.

Sir,

At the outset, allow me to express my sincere appreciation for the Eliza Machine that has provided to be very useful for the patients.

I would like to bring your kind attention to that fact that we have only one hematology semi-automated cell counter in our Pathology Department of our Municipal Hospital. But that machine is also at risk of being shut down at any time as per version of Company Engineer. Therefore, we require one automated 5 part Cell Counter Analyzer Machine for smooth running of our Pathology Department.

Since our Municipal Hospital is the only Specialized Hospital in this area, people are coming from not only our area but also from different places. Therefore, if the existing machine shuts down, then blood test for dengue cases & also other cases cannot be done. So, for purchase of one automated 5 part Cell Counter Analyzer, we have obtained one quotation. We are sending a copy of that quotation.

We request you to kindly provide us with Administrative approval and fund for acquiring that machine. We hope that you will understand our problems and kindly consider about the issue.

Thanking you.

#### Enclo.:

1. A report from Pathology Department.

2. A quotation for 5 part Cell Counter Analyzer.

Yours faithfully

Chairman
Dum Dum Municipality

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





Dia/17\_18/GEN/145 21<sup>st</sup>, December'2017 To The Chairman, DumDum Municipality Hospital, 4, Harimohan Dutta Road,

Sub: Purchase of Automated 5 part Cell Counter Analyser

Dear Sir,

Kolkata -700 030

DiaSys GmbH is a leading specialist in the development and manufacturing of diagnostic system solutions of highest quality, trusted by customers in more than 150 countries for over 20 years. In India it was formerly known as Piramal Enterprises Ltd (Diagnostic Division).

As per discussion had with you, we are pleased to offer you our best rates for the items discussed as below.

PRODUCTS	UNITS	Basic Rate	GST @ 18%	Final Rate
(Description)	(Pcs)	(Rs)	(Rs)	(Rs)
Respons 5H (Automatic 5 Part Cell Counter) Make - Germany	One	12,30,000.00	2,21,400.00	14,51,400.00

(Total Price: Rupees Fourteen Lacks, Fifty-One Thousand and Four hundred Only)

#### Terms & condition:

- 1. Order: To be placed to our authorize dealer M/s Medicinal Surgical Enterprise, Kolkata.
- 2. Supply: Within maximum 60 days from the date of order, through our authorized dealer.
- 3. Warranty: Three Year from the date of Installation.
- 4. Specifications: As per literature.

With Warm regards,

For DiaSys Diagnostics India (P) Ltd.

(Authorized Signatory)

Registered Office Plot no. A-821, TTC, MIDC MAHAPE, Navi Mumbai Maharastra, India Pin: 400 710

DiaSys Diagnostics India Private Limited

The Specialists for Diagnostic system solutions
Point-of-care testing and automated laboratory systems

CIN U74999MH2013PTC24<del>6</del>371 Email info@diasys.in

Toll Free 1800 200 1120 www.diasys-diagnostics.com

Dial: 2551-5159, 2551-4058, 2888-0337 (Enquiry), 2547-1229 (Emergency)

## DUM DUM MUNICIPAL SPECIALISED HOSPITAL & CANCER RESEARCH CENTRE

4, HARI MOHAN DUTTA ROAD, KOLKATA - 700 028

PATHOLOGY DEPARTMENT

20/12/14

Branco Proving

To

The Chairman

DumDum Municipality, Dumdum, Kolkata-700028.

Sub: Reminder.

Sir,

This is to inform you that the only haematology semi-automated cell counter in the Department of Pathology is at risk of being shut down at any time as per version of the Company Engineer of the said machine. I, therefore, request you to kindly take the matter of procuring a fully automated haematology cell counter of the same company as an urgent basis to run the lab smoothly. The same matter was already been raised by our lab and informed to you on 14<sup>th</sup> Nov'2017.

Thanking you in anticipation.

Yours sincerely,

Dr. Tarun Roy

Pathologist,

DDMSH&CRC.

Dated: 18.12.2017.

Previous letters and the service report are enclosed. Ilos

Dr. Tarun Roy

MD Pathology (PGI-Chandigarh)

Diplomate of National Board

Pathologist

<sup>•</sup> All types of Pathological Test including Biopsy • X-ray • Digital X-ray • Ultrasonography • E.C.G. • E.E.G. • TMT

Eco-cardiography
 Endoscopy
 Colonascopy
 Laproscopic, G & O and General Surgery including Plastic Surgery
 Chemotheraphy
 Physiotheraphy
 Eye
 E.N.T. (Microsurgery)
 C. T. Scan etc. are available in the Hospital.

Dial: 2551-5159, 2551-4058, 2888-0337 (Enquiry), 2547-1229 (Emergency)

## DUM DUM MUNICIPAL SPECIALISED HOSPITAL & CANCER RESEARCH CENTRE

4, HARI MOHAN DUTTA ROAD, KOLKATA - 700 028

PATHOLOGY DEPARTMENT

1708 20/12/14 B. Enland

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The Chairman

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<sup>•</sup> Eco-cardiography • Endoscopy • Colonascopy • Laproscopic, G & O and General Surgery including Plastic Surgery • Chemotheraphy • Physiotheraphy • Eye & E.N.T. (Microsurgery) & C. T. Scan etc. are available in the Hospital.

Email: chairmanddm@yahoo.com

Phone: 2551-3017 Fax: 2549-5214

Dated: 06 - 03 - 1 to

#### OFFICE OF THE MUNICIPAL COUNCILLORS OF DUM DUM

44, Sailen Das Sarani, Kolkata - 700028

No.: 3096/DON/GRASTIB

From: Sri Harendra Singh

Chairman, Dum Dum Municipality

To: The Director, SUDA.

Sir.

Re: Request for further allotment for procurement of

bleaching powder, Larvacidal Oil, Elisa Kit & drain desilting

Ref: Your letter no. Secy/UD&MA/2018/18 dt. 28.02.2018

This is to bring to your notice that we have already started our cleaning arrangement with renewed focus on dengue & malaria eradication. Since we are a declared dengue-prone area, we cannot compromise in cleaning our area. In maintaining cleanliness in our area, we are applying bleaching powder, spraying larvacidal oil to each & every ward on weekly basis, in order to control deague mosquito population.

We have to do thorough cleaning till October 2018 to prevent dengue outbreaks in our area. There are two main canals in our area, namely, Railway Canal from Mid of North Dum Dum to Military camp near Dum Dum Cantt. Railway Station. Drain desilting has already been done by our own fund, but we require additional fund if we have to keep those clean.

We have deputed Sri Pranab Das of Sanitation Deptt. for monitoring the issues regarding cleaning & he is the designated Nodal Officer for this purpose. We are using our compactors for cleaning purpose.

We have already exhausted the fund given under special cleanliness drive & West Bengal Urban Employment Scheme for such cleaning purposes and have already submitted UC long back which you can tally from your end. Now, we require further allotment for procurement of bleaching powder, Larvacidal Oil, Elisa Kit & drain desilting. We request to your goodself to kindly consider our situation and do the needful. Hope, your action will expedite our progress since this is a matter of public health & hygiene.

Thanking you,

Yours faithfully

Chairman

**Dum Dum Municipality** 

-on hi

Chairman

Dum Dum Municipality

44. E. Sain Das Sain

Dum Dum, Kolkata-2 1900



## Dijay Sagar Mishra

Chairman



Chairman, Rishra Municipality

Phone: 2672-1373

2672 2953

Mobile: 9433016621 Fax: 2672-0306

E-mail: rishramunicipality@yahoo.com

Ref. No. : 2006 VII

1012 13 FEB 2018

Date: 12.2.18

To
The Director,
SUDA,
ILGUS Bhavan,
H.C.Block, Sector-III,
Bidhannagar,
Kolkata.

Sir,

Kindly find enclosed proforma duly filled in detailing the information of the equipment of this ULB, as sought for.

With thanks,

Yours faithfully,

PEnclo: - As above.

P.Seal.

Chairman Rishra Municipality (8

Chairman Rishra Municipality



#### Rishra Municipality

Remarks, if any	Whether procured equipment are in use(Yes/No)	If Yes, No. of equipment procured	Procurement Completed (Yes/No)	Item of Equipment	ON'IS
Further 15 nos. requirements	səд	.soN St	səX	Spray Machine	٦.
Further 05 nos.	I!N	I!N	I!N	Fogging Machine	2.
Tender under process.	ON	AN	ON	Elisa Plate Reader with Kit	3.
Tender under process.	ON	ΑN	ON	Blood Cell Counter	٦.

8 LytilisalpinuM sinzin

P.Seal.

#### PANIHATI MUNICIPALITY

PANIHATI, NORTH 24 PARGANAS

From, The Chairman, Panihati Municipality.

Date: 09/02/2018

To,
The Director.
State Urban Development Agency.
ILGUS Bhawan , Salt Lake.

Subject: Demand for an Automatic Cell Counter and an ELISA Machine.

Respected Sir,

At the very outset I on behalf of Panihati Municipality thank you for all support and cooperation we receive from your end. As you already know one of our greatest concern is Vector Borne Diseases (VBD). Last year disease load was much more than that of the previous year. This year also we are apprehending a tougher situation. Under the circumstances we are urgently in need of an automatic cell counter and an ELISA machine. We already have one ELISA machine (purchased 5 years back from fund given by you). But the machine is old and giving problems. And hence I would earnestly request you to give the necessary permission and fund. So that that these essential items can be purchased.

Thanking you,



Yours sincerely,

Chairman Panihati Municipality.

Chairman Panihati Municipality Memo No. 4326/me-11

#### Office Of The Board Of Councillors NAIHATI

From Sri Ashok Chatterjee Chairman

#### NAIHATI MUNICAPALITY

To
The Director
SUDA
Government of West Bengal
Salt Lake

Sir.

Sub: Requistion of Elisa machine

This is for your information it is stated to you that we want an ELISA Machine for better service of our locality to combat the Vector born disease.

I hope you will granted the proposal as early as possible.

Thanking you.

Yours faithfully,

8-2-18

Chairman,

Naihat Munici**Gaaby**nen Naihati Municipality

Dated.....

Memo No.....

Copy forwarded for information and tasking necessary action to:-

- 1. District Magistrate, North 24 Parganas
- 2. CMOH, Barasat North 24 Parganas

Addy.

Chairman

Naihati Municipality

Chairman Naihati Municipality

STD Code: 03244 Office: 252073 / 252591

Tourist Complex : 252200

## OFFICE OF THE COUNCILLORS OF BISHNUPUR MUNICIPALITY

Memo No. 2929/X1-8

Dated, Bishnupur, the 23: 11:2017

To :

To
Sub The Director,
S.U.D.A.,
Ilgus Bhavan,
Salt Lake City, Kolkata.

Ref.: Sub: Procurement of machineries and equipments for providing precautionary services under Bishnupur Municipality.

Sir,

I am desirous to place an indent for procurement of the following machineries and equipments to ensure preventive measures for Dengue and other viral diseases under Bishnupur Municipality.

1.	Large Fogging Machines	 10 Nos.
	Mini Fogging Machines	 20 "
3.	Spray Machines	 40 "

I, therefore request you that necessary step may kindly be made for procuring the above machineries and equipments for this Municipality at your earliest possible.

Thanking you,

Yours faithfully,

Chairman,
Bishnupur Municipality.

Bishnupur Municipality



Department of Municipal Affairs
Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 08/12/2017

Memo No: 456(Sanction)/ MA/P/C-10/3S-38/2012

0-0012012

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 A¢AAIII, Salt Lake City, Kolkata 700 064

4. Category of Grantee Institution: Others

5. Amount Sanctioned: 20465000 (in words Rs. Two Crore Four Lakh Sixty Five Thousand Only.)

6. Name of the DDO: DIRECTOR, SUDA

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

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

9. Nature of Grant

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

(b) Capital or Revenue: Revenue

10. Condition of Grant

Utilisation Certificate required: Yes

11. Category of Grant : Others

12. Purpose of Grant : null

- 13. An amount of Rs 20465000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head c account As Shown in the Annexure. from the budget provision of the financial year,2017 2018 under Demand No.7 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 Plate Reader with Washer and Kit, Blood Cell Counter as per proposal of SUDA, amounting Rs. 204.65 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 631/FA/UD& MA dt.04.12.2017.

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

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.201 & 410-F.B. dated-23.06.2017with the concurrence of Finance Deptt. vide.Gr. U.O. No. Date null

SPECIAL SECRETARY

Urban Development and Municipal Affairs (Municipal Affair)



- 1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
- 2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
- 3. The Principal Accountant General (Receipt, Works &Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
- 4. DIRECTOR, SUDA
- 5. Pay & Accounts Officer-III, PAO-III
- 6. Finance Department Group (N/R)
- 7. P.O (Health), SUDA, ILGUS Bhavan, HC Block, Sector âÂÂIII, Salt Lake City, Kolkata 700 064
- 8. Finance Officer, SUDA, ILGUS Bhavan, HC Block, Sector âÂÂIII, Salt Lake City, Kolkata 700 064
- 9. P.S to M.I.C, UD&MA Department
- 10. F.A, UD&MA Department

SPECIAL SECRETARY

Memo No:456(Sanction)/ MA/P/C-10/3S-38/2012

Memo Date:08/12/2017

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Amount	Sub-Alloting Code / DDO Code Designation	SI No.
20,465,000.00	CAFUDA002-DIRECTOR, SUDA	1.
20,465,000.00	=4	
XLL		

SPECIAL SECRETARY

Urban Development and Municipal Affairs (Municipal Affair)

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

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
640478	2217-05-191-SP-068-31-02-V		Other Grants	11315000
640480	2217-05-192-SP-019-31-02-V	Service Urban Primary Health Care Service	e Other Grants	9150000
		0011100	ì	20 465 000 00

Annexure of Memo No- 456(Sanction)/ MA/P/C-10/3S-38/2012 Date- 08/12/2017

SPECIAL SECRETARY

Urban Development and Municipal Affairs (Municipal Affair)

## OFFICE OF THE COUNCILLORS

DHULIYAN MUNICIPALITY VILESHIDABAD P.O. DHULIVAN, DIST.

S.T.D.: \$2/Fax: 265233

e-mail: dhullyanmunicipality a gmail.com

Chairman's Chamber 😭 03485-266133

Health Wings

2 : 03485-266586

Dated ...... 1.7..... 2017

From

Chairman Dhuliyan Municipality, Dhuliyan, Murshidabad

To:

The Director, SUDA, Health Wings ILGUS Bhavan, HC-Block, Sector - III, Saltlake Bidhannagar, Kol-106

Sub: Requisition of fund regarding VBD under Dhuliyan Municipality.

Sir.

With the above noted subject, this is to inform you that the following materials are required for smooth running of VBD prevention & control under Dhuliyan Municipality.

This is for kind information and taking necessary steps please.

SI. Particulars		Quantity
No.	Fogging Machine	2
2	H.D.P.E. Tank Sprayer Machine	5
3	Hand Battery Sprayer Machine	25
4	Larvacidal Oil	100 ltr/kg

Yours faithfully

Chairman

**Dhuliyan Municipality** 

Chairman

1-12-13

Dhuliyan Municipality

DOLLES NKDA

# NEW TOWN KOLKATA DEVELOPMENT AUTHORITY

A Maria Amenda Troad, New Yorkh, Kolkata - 700 456

Memo No: 6718 / NKDA / Admn-369 / 2012 / Pt-II

Date: 23rd Nov 2017

To
The Director,
State Urban Development Authority,
ILGUS Bhaban, HC Block,
Sec-III, Salt Lake,
Koikata: 700106

Sub: Request for allotment of fund for Mosquito Control Activities in New Town, Kolkata.

SIL

You are aware that New Town Kolkata Development Authority is engaged in regular Mosquito Control Activities in New Town area throughout the year by way of spraying larviciding agents, using fogging machines and conducting frequent IEC activities under the guidance of honorary consultant of NKDA Dr. Goutam Chandra, Department of Zoology, Burdwan University.

In the recent months specially from August September this year in view of the prevailing situation the Mosquito Control Activities have been intensified to a great extent in the interest of the Citizen of Newtown.

Also, as a capacity building measure NKDA has plan to procure 30 Nos.(Thirty) Fogging Machine and 30 Nos.(Thirty) larviciding agent spraying machine.

You are, as such, requested to allot an amount of Rs. 20,00,000/- (Rs. Twenty Lac only ) to Newtown Kolkata Development Authority to cope with the situation.

Yours faithfully.

Chief Executive Officer
New Town Kolkata Development Authority

Memo No: 6718/1(1) /NKDA/Admn-369/2012/Pt-II

Date: 23<sup>rd</sup> Nov 2017

1. PA to Hon'ble Chairman, New Town Kolkata Development Authority.

Chief Executive Officer
New Town Kolkata Development Authority

#### Office of the Councilors of the

#### KHARAR MUNICIPALITY

P.O. - KHARAR, DIST-PASCHIM MEDINIPORE

Memo No. 520 /Khm/17-18

From: The Chairman/Vice Chairman

To The Director of SUDA (Health Wings) ILGUS Bahavan, Sector- III HC Block, Salt lake City Kolkata -91



Date 24/11/17

#### REMINDER

Sub: Prayer for necessary arrangement of fund to purchase Larvacidal Oil & Fogging Oil.

Respected Sir/Madam,

I have send a letter vide our memo no.434/khm/17-18 Date 10/10/17 and memo no. 474/khm/17-18 Date 02.11.17 in which I have request you to make arrangement of fund for purchase of Larvicidal Oil & Fogging Oil (Diesel & Petrol) to make smoke.

The fund which you alloted by you had already exhausted.

I, therefore again request you to make necessary arrangement of further fund to purchase Larvicidal Oil & Fogging Oil to combat mosquito.

Yours faithfully

KHARAR MUNICIPALITY

# Requisition to combat Dengue for KHARAR MUNICIPALITY

SL.NO	MATERIALS REQUIRED	ESTIMATED AMOUT PER WARD
01.	Larvacidal Oil	2410.00×10 ×10=241000.00
02.	Petrol(To start fogging machine)	10litx73.00x10=7300.00
03.	Diesel (For sprading Larvacidal oIL)	70lit x60x10=42000.00
04.	labour	4x10=6400.00
	Total	241000.00+7300.00+42000.00+6400.00 =296700.00





**Kharar Municipality** 

Chairman, KHARAR MUNICIPALITY

#### Office of the Councilors of the

#### KHARAR MUNICIPALITY

P.O. - KHARAR, DIST-PASCHIM MEDINIPORE

Memo No. 474 /Khm/17-18

From: The Chairman/Vice Chairman

To
The Director of SUDA
(Health Wings)
ILGUS Bahavan, Sector- III
HC Block, Salt lake City
Kolkata -700091



Date 0.2111117

#### REMINDER

Sub: Prayer for necessary arrangement of fund to purchase Larvacidal Oil & Fogging Oil.

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Yours faithfully

Chairman

Kharar Municipality

Chairman, KHARAR MUNICIPALITÝ

# Requisition to combat Dengue for KHARAR MUNICIPALITY

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	Total	241000.00+7300.00+42000.00+6400.00 =296700.00



Chairman

**Kharar Municipality** 



#### Office of the Councilors of the

### KHARAR MUNICIPALITY

P.O. – KHARAR, DIST- PASCHIM MEDINIPORE

Memo No 434/Khm/17-18

From: The Chairman/Vice Chairman

To The Director of SUDA (Health Wings) ILGUS Bahavan, Sector-III HC Block, Salt lake City Kolkata -700091



Date 10/10/12

Sub: Prayer for allotment of funds for purchase of Larvicidal Oil of Kharar Municipality.

Respected Sir/Madam

Kharar Municipality is small Municipality and Densely populated which is increasing yearly. In all seasons there are heavy flush of mosquito's in the town. Instead of our all efforts we are not able to keep our town Mosquito free. Therefore we request you kindly to supply necessary fund for purchase of Larvicidal Oil.

Yours faithfully

Chairman

Kharar Municipality

Chairman. KHARAR MUNICIPALITY



## OFFICE OF THE BOARD OF COUNCILLORS RAIGANJ MUNICIPPALITY RAIGANJ, UTTAR DINAJPUR

Memo no. 294/PH/RM

Dated: 29-11-2017

To,

The Director,

SUDA (health wing),

HC Block, sector-III, Bidhannagar, Kol-700106

From,

The Chairman,

Raiganj municipality, Raiganj, Uttardinajpur

Sub: Requirement of fund i/c/w the Dengue prevention program

Sir/Madam,

Kindly pursue, the Raiganj municipality has taken up various measures for prevention of dengue on a regular basis firstly under the scheduled prevention of vector borne diseases campaign and secondly, under the mission to prevent the outbreak of Dengue across the municipal area on an emergency basis. In case of the later the municipality has arranged on its own bleaching powder (680/bag\*250bag), lime dust, fogging machine (@80,000.00/pu\*4), knapsacks sprayer (@3000.00\*30), larvicide and fogging oil (Rs, 2750000) besides unskilled (200.00/ph) and semi skilled labors (@288/ph) are employed for the period from mid-August to date. All these arrangements contributed to a significant drain of fund from the Municipal purse, a summary of which is given below.

ltem	Rat	te /days	Amount
1.	Bleaching powder,250 bags	680/bag	170,000.00
2.	Lime soda		50,000.00(appx)
3.	Fogging machine, 04 machines	80,000.00/p.u.	3,20,000.00
4.	Knapsacks sprayer, 30nos.	3000.00/p.u.	90000.00
5.	Fogging oil etc.		2,75,0000.00
6.	Semi skilled Labor (appx33 no's), 90 days	288.00	8,55,360.00
7.	Unskilled labor 50 for 90 days	200.00	9,00,000.00
	Toatal		Rs.26, 60,360.00(appx)

It is earnestly requested to your good self to kindly sanction suitable fund in favor of the municipality to reimburse the expenditures incurred stated as above.

Thanking you in anticipation,

Chairman, 25 Raiganj municipality,

Phone No.2501-0559 Fax No.2501-7736 E-Mail I.D. titagarh2007@yahoo.cem

#### OFFICE OF THE BOARD OF COUNCILLORS OF TITAGARH MUNICIPALITY

No. 774(1)/7 m/17

From:

Shri Prashanta Chowdhury

Chairman, Titagarh Municipality

Dated, Titagarh, the 8th. November, 2017.

To The Director, State Urban Development Agency (SUDA), Health Wing, ILGUS Bhavan, HC Block, Sector-III, Kolkata - 700106.

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

Sir,

This is to bring to your kind notice that so far this Municipality enable to check the spreading of Dengue under its jurisdiction by adopting extensive cleaning works & spreading of bleaching powder, lime powder, larvaecide oil, etc. engaging extra labours in each Ward as well as engaging Poklin & JCB machines on hire basis for quick removal of garbages. For the said purpose an amount of Rs.25 lakhs approx. has been incurred.

You are, therefore, requested to please arrange for allotment of fund amounting to Rs.25 lakhs at an early date so that we may enable to prevent and control the dengue under our jurisdiction.

Thanking you.

Chairman,
Titagarh Municipality

Memo No. ....

Dated, Titagarh, the 8th. November, 2017.

Copy forwarded to:

Smt. Sumita Bagchi, WBCS(Exe), Joint Secretary, M.A. & U.D. Deptt., Govt. of West Bengal for her kind information and necessary action.

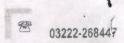
Chairman.

Titagarh Municipality

LTAGARH MUNICIPALITY

Town & County Planning Branch Govt. of Wast Bungal

Received but contents not verified



# OFFICE OF THE COUNCILLORS OF MIDNAPUR MUNICIPALITY MIDNAPORE, PASCHIM MEDINIPUR

Memo No- 3541 GA

Dated- 24 (11 112

To

The Joint Secretary

to the Govt of W.B.,

Department of Urban Development & Municipal Affairs,

Municipal Affairs Branch.

Poura Prashasan Bhavan,

DD-1.Sector-I.Salt Lake,

Kolkata-700064

Sub:- Fund required for special drive for prevention of dengue and other vector borne diseases at Midnapore Municipality.

Sir.

In terms of a decision taken in a meeting on 03/11/2017, we are going to launch a special drive for prevention of dengue and incidence of other vector borne diseases on an urgent basis, for which we need to engage as many as 500 workers for clearing drains and removing bushes in and around Midnapore Medical College & Hospital, Dist. Collectorate, Dist. Police Lines and a number of Central and State Govt. office premises. We also have to engage 150 workers for collection of garbage and disposal thereof

This is a requirement in addition to our normal funding strength for day to day work.

The requirement is tabled as follows-

Description of work	No of workers needed	Rate	Amount required
Clearing drain, spraying & removing bushes	500 X 10 days	Rs 226/-	Rs 11,30,000/-
Collection of garbage and disposal thereof	150 X 10 days	Rs 226/-	Rs 3,39,000/-
TOTAL			Rs 14,69,000/-

8/0

I would request you kindly to make available with us the required fund so that we can meet the situation arising out of incidence of vector borne diseases.

Memo No- 3541 GA/1

Copy forwarded for information and necessary action to:

1. The District Magistrate & Collector, Paschim Medinipur.

Yours faithfully,

Chairman Midnapore Municipality

Dated- 24, 11,17

Og.

Chairman

#### OFFICE OF THE COUNCILLORS OF

#### MIDNAPUR MUNICIPALITY

MIDNAPORE, PASCHIM MEDINIPUR

Memo No. 3347/Ø.F.I.D

Date: - 15.11.17

From:- Chairman, Midnapore Municipality.

To:- The Director.

State Urban Development Agency,
Health wing,
ILGUS Bhavan,
H.C Block, Sector III, Bidhannagar,
Kolkata-700106.

Sub: Requision for fund towards purchase of Larvicidal Oil.

Sir.

Allotment of fund amounting Rs.2,78,000/- was received vide your sanction order no. SUDA-Health/88/17/196 Dt.08/09/2017 for purchase of Larvicidal oil. The fund has been utilized for purchase of 125lts of the oil by observing all the formalities. Utilization certificate has duly been sent to your end vide this office memo no.3190/DFID Dt.03/11/2017.

You must be aware that this district has recently experienced a good number of dengue and other vector borne disease patients. We are carrying on spray work throughout the year. As a result of which Midnapore Municipal town is having lesser number of infections in comparison to other localities in the district. But being the location of Medical College and good number of private nursing homes as well as being the district head quarter, we are running a heavy risk of haring larger number of infections in future. Besides, the weather is also favourable for the mosquito menace. Under this situation, it was decided in a high level meeting attended by the dist. Magistrate, ADM (Dev), SDO Sadar, CMOH, Dy CMOH, the undersigned along with all the Councillors and other stake holders on 03/11/2017 here that more initiative need be applied towards cleanliness and spray work. Now we have engaged altogether 14 spray workers who are working in two shifts. The stock of Larvicidal oil as

purchased is steadily depleting. Unless a fresh stock is procured in the first week of December, fight against mosquito menace will be seriously hampered at this ULB area.

I shall, therefore, request you kindly to release fund so that we may continue our programme.

With Thanks.

Yours faithfully

Chairman Midnapore Municipality.

Memo No. 3347/8. C. D. 20/1

Date:- 15.11.17

Copy forwarded to the Dist. Magistrate, Paschim Medinipur for favour of information & taking necessary action.

Yours faithfully

Chairman Midnapore Municipality.

15/11/17

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/395

Dated: - 24-11-2017

From
The Chairman/Vice-Chairman
Joynagar Mozilpur Municipality.

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



Sub: - Submission of Requisition of Fund for purchase of Temephose 50% EC and Outdoor (Thermal) Fogging Oil for Prevention of Dengue

#### Respected Sir,

In respect to above-mentioned subject I am submitting for requisition of fund amounting to Rs. 1,33,000.00 (Rupees One lakh thirty three thousand only) for purchase of Temephose 50% EC and Outdoor (Thermal) Fogging Oil for prevention and control of Dengue in our Municipal area.

Kindly issue the allotment for prevention of Dengue in our Municipality.

Thanking you,

### Requisition for Dengue

Sl. No.	Name of Item	Quantity	Rate (Rs.)	Amount (Rs.)			
1	Temephose 50% EC (Use for Public Health Purpose) 100 Lt. 730/-/Lt.						
2	Outdoor (Thermal) Fogging Oil (Malathion -Technical malathion)	100 Lt.	600/-/Lt.	60,000.00			
(In	1,33,000.00						

Yours faithfully,

CHAIRMAN/ VICE-CHAIRMAN

Joynagar Mozilpur Municipality

Chairman

Joynagar Mozilpur Municipality

Reacción Homo

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. 602/PWD

Dated, Birnagar the 22.11.2017...

To
The Director,
State Urban Development Agency
"ILGUS BHAVAN", HC Block
Salt Lake City, Sector: III, Bidhannagar
Kolkata: 700106

Sub: Supply of Mosquito oil and Bleaching powder for Birnagar Municipality.

Sir,

With reference to the above I like to inform you that to prevent vector borne diseases and to protect the formation of Mosquito larva under the locality of Birnagar Municipality 100 liters of Mosquito oil & 500 kg of Bleaching powder is urgently required for the present.

You are therefore requested to take necessary stapes for supply of 100 Liters of Mosquito oil & 500 kg of Bleaching powder for Birnagar Municipality immediately.

Thanking you,

Yours faithfully,

Chairman Birnagar Municipality Ph. No.: 03473-260227, Fax No.: 0347326 27
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. 6011 PWD

Dated, Birnagar the 22 11 2017

To
The Director,
State Urban Development Agency
"ILGUS BHAVAN", HC Block
Salt Lake City, Sector: III, Bidhannagar
Kolkata: 700106

Sub: Supply of Fogging Machine and Spray Machine for Birnagar Municipality.

Sir,

With reference to the above I am to inform you that to prevent vector borne diseases under the locality of Birnagar Municipality 6 no. of Fogging Machine & 14 No. of Spray machine is urgently required for the present.

You are therefore requested to take appropriate stapes in this respect.

Prompt action is required.

Thanking you,

Yours faithfully,

Chairman Birnagar Municipality Reacishon

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. 600/PWD

Dated, Birnagar the 22.11: 2017...

To
The Director
State Urban Development Agency,
ILGUS BHAVAN
HC – Block Salt lake City
Kolkata - 700106.

Sub: - Cleanliness drive under Birnagar Municipal area.

Sir,

With reference to the above I like to inform you that Cleanliness drive for thirty days in the Birnagar Municipal area is being started very soon.

To complete the said Programme satisfactorily an amount of Rs. (15 Nos.x14 Wardx30 Daysx150/Labour) = Rs. 9, 45000/-(Rupees nine lakh forty five thousand) only is required.

You are therefore requested to take necessary steps for allotment of Rs. 9, 45000/- in favour of Birnagar Municipality as early as possible.

Thanking you,

Yours faithfully

Chairman Birnagar Municipality



Phone No. 255255 Fax No. 255194

STD No. 03583

OFFICE OF THE COUNCILLOR

# P.O. MATHABHANGA MUNICIPALITY P.O. MATHABHANGA ::::: DIST. COOCH BEHAR (WEST BENGAL)

Memo No. MM// HHW/Regassition/ 12017

Dated: - 20 / // /2017

From: - The Chairman,

Mathabhanga Municipality.

To :- The Director, SUDA,

"ILGUS Bhaban" (Health Wing), H.C. Block, Sector-III, Bidhan Nagar,

Kolkata-106

Subj.:- Requisition for fund for Fogging Machine, Spray Machine, Larvicidal and Cleanliness.

Sir.

This is for your kind information that the existing Fogging Machine (2 Nos.), occasionally found disorder and there is no Spray Machine in this U.L.B.

In view of the above, you are requested kindly to allot fund for purchasing Spray Machine (4 Nos.), Fogging Machine (2 Nos.), Larvicidal, Cleanliness for labour charges for smooth functioning.

Thanking you.

Yours faithfully

Chairmann Mathabhannach Muoipirally Mathabhannach Cook 138618.



## • STATE URBAN DEVELOPMENT AGENCY

# HEALTH WING "ILGUS BHAVAN" H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091 West Bengal

Ref No. .....SUDA: Health/96/17/273(05)

Date .....07.12.2017

### **MEMORANDUM**

Funds are hereby released electronically in favour of your ULB towards Procurement of Fogging Machine (Large & Mini) and 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

D 'Dr. Goswami\SUDA\Lenerhead ULBs (1).doc

Tel/Fax No.: 359-3184



#### Procurement of Fogging Machine (Large & Mini) and Spray Machine to Control Vector Borne Diseases

Sl. No.	ULB	Name of Bank	A/C No.	Amount in Rs.	Technical Specification
l,	Bankura	[CICI Bank Ltd.	192501000171	4,86,000	46 nos. Spray Machine @ Rs. 4,000/- and 06 nos. Large Fogging Machine @ Rs. 42,000/- and 02 nos. Mini Fogging Machine @ Rs. 25,000/-
2	Bishnupur	Bank of India	426210100008712	1,84,000	46 nos. Spray Machine
3	Sonamukhi	State Bank of India	11413903151	2,23,000	39 nos. Spray Machine and 01 no. Large Fogging Machine and 01 no. Mini Fogging Machine
4	Asansol	United Bank of India	0202010317689	28,78,000	267 nos. Spray Machine and 30 no. Large Fogging Machine and 22 no. Mini Fogging Machine
5	Durgapur	United Bank of India	0450050008631	12,45,000	45 nos. Spray Machine and 20 no. Large Fogging Machine and 09 no. Mini Fogging Machine

SUDA-Health/96/17/273(05)/1(2)

Dt. .. 07.12.2017

CC

1. The Mayor / Chairman, ...... MC / 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/96/17/271(11)

Date .....05.12.2017

### **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

D Dr Goswami\SUDA\Letterhead ULBs (1).doc

Tel/Fax No.: 359-3184



## 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	Barasat	Axis Bank Ltd.	912010060101302	14,92,350	01 no. of Elisa Plate Reader with washer & Kit @ Rs. 5,44,350/-, 10 nos. Fogging Machine @ Rs. 42,000/- & Proc. of Larvicidal.
2	Kalyani	Allahabad Bank	21749684573	2,00,000	Proc. of Larvicidal
3	Raghunathpur	State Bank of India	11320831407	1,28,000	11 nos. Spray Machine @ Rs. 4,000/- & 02 nos. Fogging Machine
4	Jaynagar Mozilpur	State Bank of India	30563259937	2,60,000	Proc. of Larvicidal
5	Bhatpara	Axis Bank Ltd.	912010054079420	9,46,000	30 nos. Spray Machine, 10 nos. Fogging Machine and Proc. of Larvicidal
6	Tufanganj	Central Bank of India	1967098635	1,26,000	03 nos. Fogging Machine
7	Purulia	IDBI Bank	1102104000007689	40,000	10 nos. Spray Machine
8	Domkal	United Bank of India	1302050013350	1,84,000	04 nos. Spray Machine & 04 nos. Fogging Machine
9	Ranaghat	Allahabad Bank	21369237515	8,34,000	20 nos. Spray Machine, 10 nos. Fogging Machine and Proc. of Larvicidal
10	New Barrackpore	Axis Bank Ltd.	913010001898743	5,44,350	01 no. of Elisa Plate Reader with washer & Kit
11	Mal	Uttar Banga Kshetriya Gramin Bank	4000461010006549	20,00,000	Cleanliness & survey work

### SUDA-Health/96/17/271(11)/1(2)

Dt. .. 05.12.2017

CC

1. The Chairman, ...... Municipality

2. The Finance Officer, Health, SUDA

Addl. Director & Financial Advisor, SUDA



## রাজ্য নগর উন্নয়ন সংস্থা STATE URBAN DEVELOPMENT AGENCY



'হিলগাস 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/96/17/	1064
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06.12.2017

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 Page-02 by debiting the amounts from this office Current Account No.31227510436 lying with your branch in respect of Prevention & Control of Dengue.

Book

(Md Asif Sardar) Finance Oficer SUDA John John Marie Control

(Sutanu Prasad Kar) Director SUDA

দ্রভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যান্স ঃ ২৩৫৮ ৫৮০০

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

Account Section: 2358 6408

SI. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Bankura	4,86,000.00	ICICI Bank Ltd.	Bankura	192501000171	ICIC0001925
2	Bishnupur	1,84,000.00	Bank of India	Bishnupur	426210100008712	BKID0004262
3	Sonamukhi	2,23,000.00	State Bank of India	Sonamukhi	11413903151	SBIN0001557
4	Asansol MC	28,78,000.00	United Bank of India	Asansol	0202010317689	UTBI0ASL202
5	Durgapur MC	12,45,000.00	United Bank of India	City Centre, Durgapur-16	0450050008631	UTBI0CIC980
	Total	50,16,000.00				

(Rupees Fifty Lakh Sixteen Thousand 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/9	6/17/	1041
ক্ৰিমিক ন			V

01.12.2017

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-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 Oficer SUDA

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

SUDA

Account Section: 2358 6408

		Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code	
1	Barasat	14,92,350.00	Axis Bank Ltd.	Nabapally	912010060101302	UTIB0000021	
2	Kalyani	2,00,000.00	Allahabad Bank	Kalyani Industrial Estate	21749684573	ALLA0210866	
3	Raghunathpur	1,28,000.00	State Bank of India	Raghunathpur	11320831407	SBIN0008544	
4	Joynagar Mozilpur	2,60,000.00	State Bank of India	Jaynagar Majilpur	30563259937	SBIN0010542	
5	Bhatpara	9,46,000.00	Axis Bank Ltd.	Naihati	912010054079420	UTIB0001031	
6	Tufanganj	1,26,000.00	Central Bank of India	Tufanganj	1967098635	CBIN0280132	
7	Purulia	40,000.00	IDBI Bank	Purulia	1102104000007689	IBKL0001102	
8	Domkal	1,84,000.00	United Bank of India	Bartanabad	1302050013350	UTBI0BBDE61	
9	Ranaghat	8,34,000.00	Allahabad Bank	Ranaghat	21369237515	ALLA0211792	
10	New Barrackpore	5,44,350.00	Axis Bank Ltd.	Airport	913010001898743	UTIB0000410	
11	Mal	20,00,000.00	Uttar Banga Kshetriya Gramin Bank	Mal	4000461010006549	CBIN0R40012	
	Total	67,54,700.00					

(Md Asif Sardar) Finance Officer SUDA Bushs

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

01-12-17



## 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/96/17/ १ ০ ৭০ ক্রমিক নং .....

01.12.2017

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-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 Oficer SUDA

(Amalendu Sekhar Naskar) Additional 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

3		Amount		Branch	Account	IFS
No.	of the ULBs	(in Rs.)	of the Bank	Name	Number	Code
	Barasat	14,92,350.00	Axis Bank Ltd.	Nabapally	912010060101302	UTIE DO0021
7	Kalyani	2,00,000.00	Allahabad Bank	Kalyani Industrial Estate	21749684573	ALLA0210866
	Raghunathpur	1,28,000.00	State Bank of India	Raghunathpur	11320831407	SBIN0008544
	Joynagar Mozilpur	2,60,000.00	State Bank of India	Jaynagar Majilpur	30563259937	SBIN0010542
	Bhatpara	9,46,000.00	Axis Bank Ltd.	Naihati	912010054079420	UTIB0001031
	Tufanganj	1,26,000.00	Central Bank of India	Tufanganj	1967098635	CBIN0280132
	Purulia	40,000.00	IDBI Bank	Purulia	1102104000007689	IBKL0001102
	Domkal	1,84,000.00	United Bank of India	Bartanabad	1302050013350	UTBI0BBDE61
1	Ranaghat	8,34,000.00	Allahabad Bank	Ranaghat	21369237515	ALLA0211792
10	New Barrackpore	5,44,350.00	Axis Bank Ltd.	Airport	913010001898743	UTIB0000410
ī	Mai	20,00,000.00	Uttar Banga Kshetriya Gramin Bank	Mal	4000461010006549	CBIN0R40012
	Total	67,54,700.00				·
1		(Rupees Sixt	v Seven Lakh Fifty Four T	(Rupees Sixty Seven Lakh Fifty Four Thousand Seven Hundred only)	nlv)	

Barres

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

(Md Asif Sardar) Finance Officer 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/96/17/	10	64
--------------------	----	----

06.12.2017

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 Page-02 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 Oficer SUDA (Sutanu Prasad Kar) Director SUDA

Jan 12 11

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1	1		)
		1	

	O1	4	ω	2	_	No.
Total	Durgapur MC	Asansol MC	Sonamukhi	Bishnupur	Bankura	Name of the ULBs
50,16,000.00	12,45,000.00	28,78,000.00	2,23,000.00	1,84,000.00	4,86,000.00	Amount (in Rs.)
	United Bank of India	United Bank of India	State Bank of India	Bank of India	ICICI Bank Ltd.	Name of the Bank
	City Centre, Durgapur-16	Asansol	Sonamukhi	Bishnupur	Bankura	Branch Name
	0450050008631	0202010317689	11413903151	426210100008712	192501000171	Account Number
	UTBI0CIC980	UTBI0ASL202	SBIN0001557	BKID0004262	ICIC0001925	IFS Code

(Rupees Fifty Lakh Sixteen Thousand only)

(Md Asif Sardar) Finance Officer SUDA

(Sutanu Prasad Kar)
Director
SUDA



## STATE URBAN DEVELOPMENT AGENCY

## HEALTH WING "ILGUS BHAVAN"

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

Ref No. SUDA-Health/96/17/243

14.11.2017

101 140. .....

From : Addl. Director &

Financial Advisor, SUDA

To

: The Chairman

Kamarhati Municipality

Sub.: Utilization of 14th Finance Commission fund for Procurement of Mosquito Net.

Sir.

In reference to your letter no. nil dt. 17.10.2017, I am directed to inform you that procurement of mosquito net may be done at your level utilizing 14<sup>th</sup> Finance Commission fund.

Thanking you.

Yours faithfully,

Addl. Director & Financial Advisor, SUDA

D: Dr. Goswami/Public Hesith/Lenerhead ULBs docs

Tel/Fax No.: 359-3184



# OFFICE OF THE MUNICIPAL COUNCILLORS OF BARASAT OFFICE OF THE MUNICIPAL COUNCILLORS OF BARASAT RISHI BANKIM CHANDRA CHATTERJEE ROAD BARASAT, KOLKATA - 700 124.

Phone:

2552 3211

2562 3535

Fax:

2562 6900

Date: 07/11/2017

Email: - barasat 05@yahoo.com

Web site: www.barasatmunicipality.org

MemoNo.: 94 -BM/WDP-00/2017-18

From: Sri Sunil Mukherjee,

Chairman, Barasat Municipality.

To : The Director,

SUDA, ILGUS Bhawan

ILGUS Bhawan.

Salt Lake, Kolkatta-70091.



Sub: Request for providing fund for the purchase of mosquito preventing materials & equipments.

Sir,

We are very urgently in need of following materials and equipments immediately for fighting the mosquitoes in our 35 nos. wards.

Our requirements are as follows:

- 1. Mosquito oil
- 2. Bleaching powder.
- 3. Lime
- 4. Fogging M/C -10 nos.
- 5. Eliza M/c -2 Nos.

If you will arrange to provide fund to us for the purchase of above mentioned materials and equipments at the earliest, it will be very helpful for us.

You Co-operation will be highly appreciated.

Yours faithfully,

Chairman,

Barasat Municipality

Chairman

Barasat Municipality





## Office of the

# Kalpani Aunicipality

PH: (033) 2582 8455, 9569, 9570, FAX: -8630

e-mail: info@kalyanimunicipality.org

City Centre Complex: Kalyani: Nadia: West Bengal: PIN-741235

Memo No. 6318 / KM

Date: 08/ 11 /2017

From

Chairman

Kalyani Municipality

To

The Director

**SUDA** 

Ilgus Bhavan, HC-Block Sector-III, Bidhannagar Kolkata- 700 106.

Sub

Requirement of fund for prevention and Awareness on Dengue 2017 under Kalyani

Municipality.

Sir,

This is for your kind information that we have received Rs 4,10,000 (Rupees Four lakh ten thousand ) only vide your office memo no SUDA-Health/65(Pt.-VII)/14/284(124) dated 21.03.2017 in favour of Kalyani Municipality towards payment for Larvicidal, IEC and Training purpose. The said amount has been fully utilized by this end and Utilization certificate has been sent in this regard.

It will be very helpful for us if we are provided with an additional amount of Rs. 2,00,000 (Rupees two lakh) only to purchase Larvicidal and IEC activities in order to prevent Dengue by mass awareness generation and spraying of larvicides.

I would like to request you to consider our prayer as special case and allot fund to this end at an early date.

Yours faithfully,

Chairman

Kalyani Municipality

ate: /

/2017 &

Memo No. 6318 (2)/KM

#### Copy forwarded for information to:

- 1. Sri. Subrata Chakrabarty, Member, CIC, Health & Education, Kalyani Municipality.
- 2. The Sanitary Inspector, Kalyani Municipality

Kalyani Municipality

OFFICE OF THE COUNCILLORS OF

## RAGHUNATHPUR MUNICIPALITY

Bhabesh Chatterjee Chairman

RAGHUNATHPUR MUNICIPALITY

Memo No. RM/CBPHC(Health)/542

Post:-Raghunathpur

Dist:-Purulia

Pin:-723133

Date. 03.11.2017

To,
The Director,
SUDA
ILGUS Bhawan,
HC Block Sector - III,
Bidhamagar, Kol - 91.

Sub: - Requisition of fund for procurement of Larviolda! Oil, Fogging Oil, Fogging Machine and Knap Sack Sprayer to prevent and control of Vector Borne Diseases.

Respected Sir/Madam,

With reference to the above, I would like to request you to kindly released fund for procurement of Larvicidal Oil, Fogging Oil, Fogging Machine and Knap Sack Sprayer to prevent and control of Vector Borne Diseases.

This is for your kind information and necessary action please.

Thanking you,

Yours faithfully

Chairman

Raghunathour Municipality

Chairman

Reghunathour Municipality

Dist -Putula



# JOYNAGAR MOZILPUR MUNICIPAL OFFICE

P. O. - Joynagar Mozilpur, Pin Code No. - 743337 SOUTH 24-PARGANAS

Memo No. - J.M.M. / H.H.W/ 960.

Dated: - 06-11-2017

From
The Chairman/Vice-Chairman
Joynagar Mozilpur Municipality.

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

Sub: - Submission of Requisition of Fund for Prevention of Dengue

Respected Sir,

In respect to above-mentioned subject I am submitting for requisition of fund amounting to Rs. 2,60,500.00 (Rupees Two lakh sixty thousand five hundred only) for prevention and control of Dengue in our Municipal area.

Kindly issue the allotment for prevention of Dengue in our Municipality.

Thanking you.

#### Requisition for Dengue

Sl. No.	Name of Item	Quantity	Rate (Rs.)	Amount (Rs.)
1	Temephose 50% EC (Use for Public Health Purpose)	100 Lt.	730/-/Lt.	73,000.00
2	Outdoor (thermal) Fogging Oil (Malathion -Technical malathion)	100 Lt.	600/-/Lt.	60,000.00
3	Bleaching Powder	2000 Kg.	35/- / Kg.	70,000.00
4	White Phenyl	50 Lt.	350/-/ Lt.	17,500.00
5	Black Phenyl	100Lt.	300/-/Lt.	30,000.00
6	Indoor Space spray Machine	4 Pcs.	2,500/- /Pes.	10,000.00
	TOTAL	7 19 5		2,60,500.00

Yours faithfully.

CHAIRMAN/ VICE-CHAIRMAN

Joynagar Mozilpur Municipality

Chairman
Joynager Majilpur
Municipality

and Tops



# BIDHANNAGAR MUNICIPAL CORPORATION

Poura Bhawan, FD-415A, Sector-III Salt Lake City, Kolkata-700 106 Office of the Municipal Councillors, Bhatpara

[ Address: 1/1, West Ghoshpara Road, P.O. Kankinara, District: North 24 Parganas. PIN-743 126 ]
Tele: 2581-2082, 2581 - 9515, 2581-9514. Fax: 2581-1318. Email: bhat\_09@yahoo.com

From: Sri. Arjun Singh, M.L.A. Chairman Bhatpara Municipality To: The Director,
State Urban Development Agency &
State Mission Director, SBM (U)
ILGUS Bhaban, Sector –III,
Block-HC, Kolkata-700106

Memo No. M-10/DR-1/. 38.7.3

Date ....7.../11/2017

Sub: - Request for providing Vector control items/articles.

Sir.

I am to bring your notice that our Municipality covers a vast area consisting 35 wards. We are trying our level best to render services to the citizen within the limited capacity of infrastructure especially as regards precautions of vector borne diseases like "Dengue" etc. Some additional infrastructures are urgently required for taking more preventive measures especially in the light of rapidly growing health hazard caused by vector borne diseases.

Hope you will extend your all out Co-operation and provide the following items/articles as early as possible.

Thanking you.

Yours faithfully,

Bhatpara Municipality

Enclo.:- Requirement of Articles.

List of Vector Cor	ntrol articles /Items		
Name of the articles /Tools	Existing Quantity	Quantity Required additionally	
ASPEE NAPSAK KNAPSACK SPRAYER (SRP-50)	40 nos.	30 nos.	
ASPEE DRAGON FOGGER MACHINE (Model No. FOG/AGK-150)	05 nos.	10 nos	
LARVAECIDE OIL- TEMEPHOS (EC) Class of insecticide : ORGANOPHOSPHATE Commercial Formulation : 50%EC	150 Ltrs.	500 Ltrs.	
FOGGING OIL	20 Ltrs.	100 Ltrs.	

Chairman Bhatpara 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:

1279

Date: 6:11.17

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

: The Director, Sate Urban Development Agency, To ILGUS Bhavan, Salt Lake, H.C. Block, Sector-III. Bidhannagar, Kol-700106.



Subject: Request for allotment of Fund for preventing "Unknown fever"

Sir,

This is to draw your kind attention, that "Unknown" fever is spread throughout Cooch Behar District. At Tufanganj this type of fever also 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 3 (three) fogging machine and insecticide oil to make the operation successfully.

Thanking you.

Yours faithfully,

Chairman, bourt

Tranganj Municipality

Fund for carriadad already a odeend - File No. 88

# পুরুলিয়া পৌরসভার কাউন্সিলারগনর কার্য্যালয়

# OFFICE OF THE COUNCILLORS PURULIA MUNICIPALITY

Date-7/11/17

প্রুলিয়া -৭২৩১০১

Memo No 5703 M.G

Purulia -723101

From:-

Chairman

Ph. No. 03252 222409 Fax No.03252 223688

To

Sri. Onkar Singh Meena, IAS

Secretary

Department of Municipal Affairs

Poura-Prasasan Bhavan

Block- DD 1, Sector 1, Salt Lake

Kolkata - 700064

Requisition of Fund for Fogging Machine & Spray Machine.

Sir.

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. But in spite of that few cases of Dengue patient has been found in our ULB area that has been diagnosed in our Deben Mahato Sadar Hospital.

Now, we need the following item on urgent basis to strengthen the Prevention and Control of Vector Borne Disease:

SI. Name	Item Name					
01	Fogging Machine	Quantity	Unit Price	Amount (I - p. )		
02	Larvae Oil Spray Machine	04 V	Rs. 45,000/-	Amount (In Rs.)		
03	Larvae Oil	25	Rs. 3,000/-	Rs. 180,000.00 S. Rs. 75,000.00		
04	Bleaching Powder	100				
		100 bags @ 25 kg.	Rs. 900/-	Rs ga ana and		
	Rupees four lakh fifty five thousar	each	-	to dies		
	1 4	o only		Rs. 455,000.00		

ha man Pur lia Municipality Memo No:

Date: -

C.C, To, The Director SUDA for kind information and necessary action.

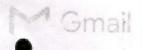
Chairman Purulia Municipality File already mosters

but Forgoing, sprynonomo,

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26.10.17. Sent to

26.10.17. Sent to



Shibani Goswami <dfidhhw@gmail.com>

### Fwd: Request for providing Information

Director, SUDA <wbsudadir@gmail.com>
To: Shibani Goswami dfidhhw@gmail.com>

Klow in Life

2 November 2017 at 10:41

Sutanu Prasad Kar

Director SUDA W.B

----- Forwarded message -----

From: MUNICIPALITY DOMKAL <municipalitydomkal@gmail.com>

Date: Wed, Nov 1, 2017 at 6:55 PM

Subject: Re: Request for providing Information

To: Manindra Nath Pradhan <wbsudadir@gmail.com>

Sri Sutanu Prasad Kar IAS

The Director, SUDA West Bengal

Sir,

In connection with above mail following information is being furnished herewith for your kind perusal and taking necessary action.

1. Useable Knap Sack Sprayer: 00 Nos [Required - 06 (Six) Nos] .

2. Useable Fogging Machine: 00 Nos [Required - 04 (Four) Nos]

Your kind intervention is earnestly solicited considering infrastructural support required for our newly formed municipality.

Yours faithfully

s/d

**Executive Officer** 

Domkal Municipalit

On Wed, Nov 1, 2017 at 1:14 PM, Konnagar Municipality(Office of the Councillors, Konnagar) <a href="mailto:konnagar.municipality@gmail.com">konnagar.municipality@gmail.com</a> wrote:

To

Mr. Sutanu Prasad Kar.

The Director SUDA WB.

Sir,

In reference to your mail dated 25/10/2017, below I am send the information, which you mention in your mail.

1) Useable Knap Sack Sprayer - 11 nos.

2) Useble Fogging Machine . - 2 nos (Handy)

Thanking you.

Chairman

Konnagar municipality.

On Wed, Oct 25, 2017 at 5:39 PM, Director SUDA <a href="https://www.sudadir@gmail.com">wrote. Sir / Madam</a>,

Please provide the following intermation

1) Useable Knap Sack Sprayor

ngle,comm / u.C.7:4=231;=d2/35 # 116 svc =vc.5; #

241c38((1152 seep) - --- --- ----

Office of the Coincillors of Ranaghat Municipality (Estd. - 1864) Suchas Avenue, Ranaghat, Nadia, 741201



Phone No: 03473 210-030(Q) Fax No: 03473 210-029(F)

Chairman's Chamber: 03473 215-830(O & F) Mobile: 9434057605

email: ranaghamunicipality@gmail.com Website, www.ranaghatnunicipality.org

> 11, School Lane, Ranaghat, Nadia, 741201

Sri Parthasarathi Chatterjee B.Com, L.L.B., Advocate Chairman, Ranaghat Municipality

Memo. No 2393 /R.M

Date: 8 14/12

To
The Director
State Urban Developemnt Agency
Ilgus Bhavan, Sector-III, Salt Lake
Kolkata

Sub: Prayer for sanction of fund for purchasing the equipment for prevention of Dengue Materials

Sir

in reference to the above, I would like to bring your kind attention that Dengue prevention activities and sensitization workshops is going on in this Municipally is full swing. We are spreying the mosquito oils, beaching poweders, stone lime in each wards. This Municipality has 20 wards and cover 7.72 sq km, and to mulgate the present situation we have no sufficient machineries to cover up avery ward in each day and this municipality is running in financial hardship for purchasing the requied equipments and machineries from our own small resources. Now we have only 9 nos usable knap sack sprayers and I nos fogging machine at present.

In this pretext, I would request you kindly sanction the necessary fund for purchase the 50 nos. of Knap Sack Sprayers, 10 nos fogging machine, Fog oil, Larvacidal and purchase of belaching and time stone and other required equipments for continuing the prevention activities in each wards.

Hope you will be kind enough to judge the exigency of the fact and sanction the necessary fund and oblige.

Thanking you

Yours faithfully,

Chairman Ranaghat Municipality

Chairman Ranaghat Municipates Phone: - 2537- 5408, Fax: -2537-100o

# NEW BARRACKPORE MUNICIPALITY NEW BARRACKPORE, KOLKATA-700 131

CHAIRPERSON : SMT. TRIPTI MAJUMDER VICE-CHAIRMAN : SHRI MIHIR DEY

No.: NBM/ Health/3151/17

Date: 02-11-2017

To Director; SUDA, HC-Block, Sector-III, Salt Lake city, Kolkata-700106

Sub: Prayer for supply of 'Elisa Reader & Elisa Kit'

Sir

With reference to above, you are hereby requested to kindly supply a 'ELISA READER' and also 'ELISA KIT' for the test of NS-I/IgG/IgM for UPSC- II, Lenin Sarani, New Barrackpore.

This may kindly be treated very urgent.

Thanking you,

Yours faithfully,

(Tripti Majumder)
Chairperson
New Barrackpore Municipality

Chairperson New Barrackpore Municipality

mbliotically

Ph. 1 (03562) 255284, 250364

Fax: 255731

e-mail: mal.municipality@gmail.com



## Office of the Councillors of Mal Municipality

P.O. MAL, DIST. JALPAIGURI, PIN - 735 221

ESTD. - 1989

Ref. MM/C/ 858 /DEV/2017-18

Date . 25 10 2017.

From: The Chairman, Mal Municipality

To: Director, SUDA (Health Wing),

Ilgus Bhavan, HC Block, Sector III,

Salt Lake City Kolkata: 700106

Sub; Release of fund for Special Cleanliness Programme, Prevention & Control of Dengue, Malaria & House to house survey work under Mal Municipality.

SIR.

In reference to the above this is to inform you that the fund allotted to Mal Municipality for special cleanliness programme and for prevention and control of Dengue under Mal Municipality has already been exhausted. It is expected that this programme will continue upto November, 2017. Naturally fund for this purpose is required to continue this works smoothly. Moreover we have not got any fund for house to house survey in connection with the above programme though the survey work is going on within Mal Municipal area. In this position I would request your honour to kindly arrange to release additional fund including fund for survey work amounting to Rs.20,00,000.00 (Twenty lacks) only as early as possible so that the programme may be continued under Mal Municipality.

Your cooperation in the matter is requested.

Thanking you.

Yours sincered

(Swapan Saha) Chairman Mal Municipality



## STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. .....SUDA: Health/96/17/237(09)

Date .....03.11.2017

### **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, Cell Counter and Cleanliness 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



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

SI. No.	ULB	Name of Bank	A/C No.	Amount in Rs.	Technical Specification
1	Basirhat	State Bank of India	11000515021	19,49,350	1 no of Elisa Machine @ Rs. 5,44,350/-, 23 Fogging Machine @ Rs. 42,000/-, 46 Spray machine @ Rs. 4,000/- and Rs. 2,55,000/- for proc. of larvicidal.
2	Mal	Uttar Banga Kshetriya Gramin Bank	4000461010006549	2,06,000	Proc. of larvicidal.
3	Maheshtala	State Bank of India	32772036407	2,10,000	05 nos. Fogging Machines @ Rs. 42,000/- each.
4	Katwa	State Bank of India	11222690455	66,000	01 Fogging Machine @ Rs. 42,000/- & 06 Spray Machine @ Rs. 4,000/- each.
5	Berhampur	Bank of Baroda	00450100006875	5,40,000	10 Fogging Machine @ Rs. 42,000/- & 30 Spray Machine @ Rs. 4,000/- each.
6	Murshidabad	State Bank of India	30078667551	1,10,000	Proc. of larvicidal.
7	Jangipur	State Bank of India	33913600611	2,85,000	Proc. of larvicidal & IEC.
8	Taki	State Bank of India	31294385142	3,84,000	01 Fogging Machine @ Rs. 42,000/-, larvicidal & fogging oil @ Rs. 2,22,000/- and Cleanliness drive @ Rs. 1,20,000/-
9	Baranagar	Axis Bank Ltd.	913010008623548	2,71,690	Cell Counter Machine

### SUDA-Health/96/17/237(09)/1(2)

CC

1. The Chairman, ..... Municipality

2. The Finance Officer, Health, SUDA

Dt. .. 03.11.2017

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/96/17/ 8	71	1
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03.11.2017

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 Diseas

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.

Bod

(Md Asif Sardar) Finance Oficer SUDA (Sutanu Prasad Kar) Director

1713

Account Section: 2358 6408

SI.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	Code
1	Basirhat	19,49,350.00	State Bank of India	Basirhat	11000515021	SBIN0000030
2	Mal	2,06,000.00	Uttar Banga Kshetriya Gramin Bank	IVIA	4000461010006549	9 CBIN0R40012
3	Maheshtala	2,10,000.00	State Bank of India	Batanagar	32772036407	SBIN0006699
4	Katwa	66,000.00	State Bank of India	Katwa	11222690455	SBIN0000111
5	Berhampore	5,40,000.00	Bank of Baroda	Berhampur	00450100006875	BARBOBEHRAM
6	Murshidabad	1,10,000.00	State Bank of India	Lalbagh	30078667551	SBIN0001087
7		2.85,000.00	State Bank of India	Jangipur	33913600611	SBIN0000098
-	Jangipur	3,84,000.00	State Bank of India	Taki	31294385142	SBIN0006867
8	Taki			Baranagar	913010008623548	UTIB0001592
9	Baranagar	2,71,690.00	Axis Bank Ltd.	Daranayar	0,00,000	
	Total	40,22,040.00				
		/D	unees Forty Lakh Twenty T	wo Thousand Forty	only)	

(Rupees Forty Lakh Twenty Two Thousand Forty 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/96/17/	8	74	
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03.11.2017

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 Diseas

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 Oficer SUDA (Sutanu Prasad Kar)
Director

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section: 2358 6408

SI.	● Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Basirhat	19,49,350.00	State Bank of India	Basirhat	11000515021	SBIN0000030
2	Mal	2,06,000.00	Uttar Banga Kshetriya Gramin Bank	Mal	4000461010006549	CBIN0R40012
3	Maheshtala	2,10,000.00	State Bank of India	Batanagar	32772036407	SBIN0006699
4	Katwa	66,000.00	State Bank of India	Katwa	11222690455	SBIN0000111
5	Berhampore	5,40,000.00	Bank of Baroda	Berhampur	00450100006875	BARBOBEHRAM
6	Murshidabad	1,10,000.00	State Bank of India	Lalbagh	30078667551	SBIN0001087
7	Jangipur	2,85,000.00	State Bank of India	Jangipur	33913600611	SBIN0000098
8	Taki	3,84,000.00	State Bank of India	Taki	31294385142	SBIN0006867
9	Baranagar	2,71,690.00	Axis Bank Ltd.	Baranagar	913010008623548	UTIB0001592
	Total	40,22,040.00				

(Rupees Forty Lakh Twenty Two Thousand Forty only)

god a

(Md Asif Sardar) Finance Officer SUDA (Sutanu Prasad Kar) Director

SUDA

E-mail: basirhatmunicipality@yahoo.com Website: www basirhatmunicipality.in

#### OFFICE OF THE MUNICIPAL COUNCILLORS OF BASIRHAT

**NORTH 24 PARGANAS** 

Ref.No: BM/CBPHCS/93

Dated, Basirhat: 26 / 10 / 2017

The Director SUDA, Health Wing Ilgus Bhavan HC-Block, Sector-III Bidhannagar, Kolkata-700 091

Sub: Requirements of fund for in present dengue situation in Basirhat Municipality.

Sir/ Madam,

With due respect I am to inform you that Dengue cases has been increasing in our Basirhat Municipality area day by day. Our Municipality is continuously spraying Larvicidal oil, clearing drains and fogging in 23 nos. of ward. In this connection we need some special fund for purchase fogging machine, spray machine and Larvicidal oil to control the situation.

In this connection we need one ELISA Plate Reader with Washer and Kid for testing. dengue cases for the patients and people of Basirhat Municipality.

The requirements are given below as follows:

SI. No.	Name of the Items	Quantity
1	ELISA Plate Reader with Washer and Kid	1 No.
2	Fogging Machine.	23 Nos.
3	Spray Machine.	46 Nos.
4	Larvicidal Oil.	300 Ltrs.

So, I request you to release the said fund to procure the above said items as early as possible.

Thanking you.

Yours sincerely,

coem Majun Chairman in Council (Health Dept.) Basirhat Municipality

Ph.: (03562) 255284, 255384

Fax: 255731

e-mail: mal.municipality@gmail.com

# Office of the Councillors of Mal Municipality P.O. MAL, DIST. JALPAIGURI, PIN - 735 221

ESTD. - 1989

Ref. No. MM/C/848/Health/2017-18

From : The Chairman,

MalMunicipality

To: The Director, SUDA,

Ilgus Bhavan,HC Block, (Health Wings)

Sector III, Salt Lake Kolkata: 700106, Date .....23.10.2017...

PO(H)
Aroport

Sub; Regarding Placement of fund for purchase of Larvacidal oil and other equipments for Mal Municipality for controlling vector borne diseases

\*\*\*\*\*\*\*

Sir,

In reference to the above the undersigned likes to inform you that fund placed for the above purpose has already been exhausted and due to shortage of fund we are unable to continue the programme smoothly. I would request your honour to kindly look into the matter and arrange to place fund amounting to Rs. 5,000.00 (Rupees Five lacks only) as early as possible for smooth running of the programme.

Your cooperation in the matter is requested.

Thanking you.

Yours sincerely

(Swapan Saha) Color (Chamman Mal Municipality

arning: Goog attempt to sign in to your account using your password.

# Gmail

# Click here to enable desktop notifications for Gmail. Learn more Hide

More

Sent Mail Drafts Important Inbox (38

[Imap]/Sent Spam

[lmap]/Trash

Dengue (26)

Dengue(Oct.-1) (263) Dengue (Oct.-2) (241)

Dengue(Sept.-1) (84)

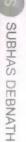
Donamad (20) Dengue(Sept.-2) (251)



Shibani







Fwd: Request for providing Information

Inbox x

Dengue (Oct.-2)

Fogging & Spray Machine

Director, SUDA Sutanu Prasad Kar Director SUDA W.B. - Forwarded message -

3 older messages

0 Director, SUDA 1) Useable Knap Sack Sprayer: 0(NIL) Nos. 2) Useable Fogging Machine: 02(TW...

Director, SUDA

to me

Sutanu Prasad Kar

Director SUDA W.B

Forwarded message --

Date: Wed, Nov 1, 2017 at 12:18 PM From: Katwa municipality <katwa.municipality@gmail.com>

Subject: Re: Request for providing Information

To: "Director, SUDA" < wbsudadir@qmail.com>

1) Useable Knap Sack Sprayer:... .04. ... Nos. (Required Another 6 nos)

2) Useable Fogging Machine: 01 Nos. (Required Another 10 nos)



Click here to Reply or Forward

#### BERHAMPORE MUNICIPALITY BERHAMPORE: MURSHIDABAD

Phone: 250012(O)/ 256762 CM & FAX No. – 03482-251299

e-mail: chairman.berhampore@gmail.com

Memo No.: 1777/2017/En/13m.

Dated, Berhampore, the 31-10-2017

From: The Executive Officer, Berhampore Municipality

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

Sub.:- Estimate for water tanker and usable knap sack sprayer, useable fogging machine.

Ref.:- Email dated on 24-10-2017, 25-10-2017.

Sir,

In response to above I am sending here with the two nos. estimates of water tank and usable knap sack sprayer, useable fogging machine for favour of taking necessary action and sanction from your end.

Thanking you

Yours faithfully,

Enclosure :- As stated.

Executive Officer
Berhampore Municipality
Executive Officer
Berhampore Municipality

F:\EO-2017

OFFICE OF THE COUNCILLOR

Phone: 25,012

# BERHAMPORE MUNICIPALITY

BERHAMPORE \* MURSHIDABAD \* WEST BENGAL

Memo No	Date
From:	То

#### Motorized Knapsack Sprayer(Technical Detailing)

Capacity: - 16L

Pressure: - 0.15 - 0.4 Moa

Net weight: - 6.5 kg Quantity: - 1pc / ctn. Size: - 38 \* 18.5 \* 53 cm

Price per unit: - 7670(Including G.S.T)

Total No: - 30 nos.

Total Estimated amount: - (7670\* 30) = 2,30,100 (Including G.S.T)

#### ASPEE Giant Fogger (Thermal Aerosol Pulse Jet) FOG/AGK - 150

Type of Product: - Giant Fogger (Thermal Aerosol Pulse jet Fogging Machine)

Starting Mechanism: - Electronic Circuit with 6 volts Battery

Fuel Consumption: - 25 -30 litre/hr Fuel tank capacity: - 1.3 Litre

Chemical Tank (Litre):- 6 Litre

Carburetor: - Diaphragm Type with Petal Value.

Air Compressor: - Compact type - DC Motor for Auto starting

S.S. – Formulation Tank: - 6 litres – S.S. (Litres) Dimension: - 880 x 285 x 450 mm (in mm)

Weight: - 8.0 Kg

Model No: - FOG/AGK -150

Total Requirement: - 10

Each Price per piece: - 48,500(Including G.S.T)
Total Estimated Cost: - (48,500 x 10)=4,85,000/-

Urban Infrastructure Expert.
Berhampore Municipality
Berhampore, Murshidabad

Berhampore Municipally

Phone: 250012



OFFICE OF THE COUNCILLOR

## BERHAMPORE MUNICIPALITY

BERHAMPORE \* MURSHIDABAD \* WEST BENGAL

Memo No	Date	
From:	То	

#### ESTIMATE FOR WATER TANKER MOUNTED ON TWO WHEELS

**TECHNICAL SPECIFICATION** for water tanker mounted on two wheels trailer Schedule: Water tanker mounted on two wheels trailer Capacity 5kl and 5.5kl (Kilo liters).

#### Detailed Specification:

Specification for supply and fabrication of water tanker of 5000 and 5500 mounted on two wheels trailer with following specifications:

- 1) Capacity of tank: i) 5000 liters suitable of drinking water storage of standard gauge.
- ii) 5500 litres suitable of drinking water storage of standard gauge.
- 2) WATER TANK DETAILS:

Capacity: - 5000liters

No of Tyers :- 2

Axle: - 90mm- Water proof Steel Hub

Rim:- Heavy duty double plate

Tyre :- 1000 X 20

Main Chassis: - 175mmX75mm

Tank sheet: - 5mm

Tank length: - 3050mm

Tank width: - 1400mm

Tank hight: - 1170mm

Aprox weight :- 1350 kg

- 3) Painting of tank: Relevant surface treatment / paint details for inner surface, ensuring the portability of water as per ISS to be painted with primer, enamel paint, inner side of tank to be painted with approved EPI( Ethoxylated Polyethiemine) coting suitable for drinking water storage tanks.'
- 4) Trailer: The 5000 liters storage tank to be mounted on a trailer made of suitable material.
- 1) Main chassis made of ISMC and toe bar of size ISMC (Indian Standard Medium Channel).

Phone: 25012



OFFICE OF THE COUNCILLOR

### BERHAMPORE MUNICIPALITY

BERHAMPORE \* MURSHIDABAD \* WEST BENGAL

Memo No	Date
From:	To

- 2) The Axle made of 90mm dia with 15 plates spring leaves.
- 3) The wheels shall be provided with suitable branded tyres.
- 5) The tanker should have the provision of delivery valves one each 3 sides
- 6) The tyre size 1000 x 20
- 7) Steel hub for wheels
- 8) Ladder provision on back side of tank
- 9) The tank should be leak proof and to be tested and trail run to be made.
- 10) Necessary clearance from RTO to be obtained before supply of trailer and tanker
- 11) Suitable provision to be made to attach the trailer to a tractor or to any to any other vehicles
- 12) Tenders shall fill BIS marked Pneumatic Tires and Tubes/Tubeless Tires for both Front and Rear side as per recent Govt. of India, Min. of Commerce & Industry.

Notification NO. F. No.10 (1)/2010-LR dt. 11th February j2010 (Latest)

13) All the firms have to maintain all the type test/type approval road worth ness and other certificates/certification and ensure that tanker trailer supplied by them meets all the technical requirement/specifications of the R/C before taking the delivery.

Price per piece: - 2,64,556(Including G.S.T)

Total requirement: - 28 pcs

Total estimated amount: - (2,64,556 x 28)

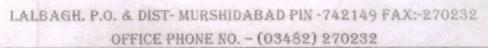
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Urban Infrastructure Expert. Berhampore Municipality Berhampore, Murshidabad

Berhampore Municipalling

#### OFFICE OF THE COUNCILLORS OF THE

## MURSHIDABAD MUNICIPALITY



Memo No. 1181 / M. M

Date 01/11/2017

To
The Director SUDA
ILGUS Bhavan, Bidhan nagar
HC- BLOCK, Sector-III
KOLKATA-700106.

Sub: Requistion for Larvacide oil.

Sir,

With reference to the above noted subject, I would like to inform you that for prevention of vector born diseases like Dengue, Malaria etc. adequate larvacide oil will require on urgent basis for prevention and taking precautionary measures.

Therefore, you requested to arrange the fund of Rs.1,10,000/- for purchasing the mosquito oil.

Thanking you.

Labagh Muchidabad

Yours faithfully

Murshidabad Municipality

Chairman Murshidabad Municipality

# Bimal Saha

Member of Chairman in Council
KAMARHATI MUNICIPALITY



96, Srikrishna Nagar P.O. Belghari, Kolkata - 56 Mob.: 9830332280

9339863392

Pol	ala		
2/6/.	JYU.	 	

Date .....

To
The Director
State Urban Development Agency
Health Wing "ILGUS BHAVAN"
H-C BLOCK, SECTOR-III, BIDHANNAGAR
Kolkata-700016

Subject: Requirement of Mosquito Net for nearly 10,000 BPL Family of Kamarhati Locality

Sir/Madam,

With due respect, I beg to state that there are nearly 10,000 (Ten Thousand Only) BPL Family dwelling in Kamarhati Locality. For that 10,000 BPL family, we require nearly 10,000 (Ten Thousand only) Mosquito Nets immediately. For this purpose we require a fund of Thirty Five Lakhs (Rs. 35,00000/-) for the procurement of Mosquito Nets as soon as possible (Let the price of per piece of Mosquito Net is roundabout Rs. 350/- only). The Mosquito Nets will be very useful for the people of this locality to prevent the bites of Mosquitoes and it is one of the preventing measures for Vector Borne Disease Control Programme.

Hence, we are requesting you to provide the funds as soon as possible and oblige.

Yours faithfully

Bimal Saha
Member Chairman-in-Council
Kamarhati Municipality

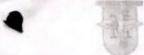
THE TO

(Sri Bimal Saha)

CIC Health- Kamarhati Municipality

S.T.D. - 03483 / Phone :266074 / FAX: 271174 e-mail : jangipurmunicipality@gmail.com

Website - www.jangipurmunicipality.inchairman@jangipurmunicipality.in



#### OFFICE OF THE COUNCILLORS

#### **JANGIPURMUNICIPALITY**

P.O. - Raghunathganj Dist. - Murshidabad

Memo No.: JM/HHW/1530/17Dated: 31/10/2017

From: The EXECUTIVE OFFICER, Jangipur Municipality

TO: The Director, SUDA

Sub: Requisition for Finance

Sir.

This is to inform you that the larvaecidal oil has already been exhausted. So urgently required the larvaecidal oil of preventionand& control for Dengue under VBD programme of Jangipur Municipality. The details are given below.

1. Larvaecidal Oil - 200Litres = Rs. 320000.00 2. IEC - Rs. 20000.00 Total = Rs. 320000.00

This is for your kind information and taking necessary action.

Chairman Jangipur Municipality



Fax & ①
Office: (953217) 234 481 / 233 324

OFFICE OF THE MUNICIPAL COUNCILLORS OF TAKE P.O.: TAKI \* DIST.: NORTH 24 PARGANAS URL: www.takimunicipality.in E-mail: cmoftm@gmail.com

To: The Director SUDA. SUDA BHAVAN Sector-III, Bidhannagar Kolkata-700091

Through

The Project Officer (SUDA, Health Wing)

Sub:- Requirement of Emergency Fund for Prevention and control of spreading VBD

Respected,

Sir/Madam.

Your are well aware to the fact that Vector-borne diseases (Dengue Fever) is spreading alarmingly to the entire North 24 Parganas and it is also publicised in well circulated daily newspaper mentioning block and municipality names. Huge patients are suffering in fever, some of them also Dengue diagnosed, some also died and recorded accordingly. Huge numbers of patients are admitted to Hospital and Nursing home under doctor's observation.

Considering the panic stricken situation, preventive measures has already been taken through our office. Bleaching and mosquito oil spraying is in progress every day in every Ward although it is insufficient in respect of requirement.

So, Sir, pl. Arrange and approve necessary fund as mentioned below urgently to control the situation for further spreading of VBD.

Your kind approval for the cause will be very much appreciated.

With thanks.

Enclo:- As stated.

Yours sincerely. may blo

(DEBRAJ BANERJEE)

Executive Officer

Taki Municipality

Fax & (1)

Office: (953217) 234 481 / 233 324 Guest House (953217) 233 328

Night Shelter: (953217) 234 007

OFFICE OF THE MUNICIPAL COUNCILL P.O.: TAKI \* DIST.: NORTH 24 PARGANAS

From:



Dated, Taki .....

N:B.- we have already submitted UC of previously allotted fund of an amount Rs. 1/23,000r- vide Memo no.-190/T.M. dated-17/05/2017

1. Fogging Machine

01 Pc.

2. Fogging Oil-

50 ltrs.

3. Spray Oil (Malathion)

150 Ltrs.

4. Bleaching Powder

100 Bags

5. Manpower

10 Lab /day/Ward for 05 Days

Your early necessary action in this regard is solicited.

(DEBRAJ BANERJEE) Executive Officer

Taki Municipality

N:Bis we have already submitted UC of previously allotted fund of an amount Rs. 2.23.000 - vide Memo no.-190/T.M. dated-17/05/2017

> Executive Office Taki Municipality

DEBRAJ BANERJEE

#### Copy forwarded for information and necessary action to the :-

- 1. District Magistrate, North 24 Parganas, Barasat
  - 2. Chief Medical Officer of Health, Basirhat Health district
  - 3. Sub-divisional Officer, Basirhat Sub-division, North 24 Parganas.

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: NUHM/75/17.

Date: 02 11.2017.

To
The Director
SUDA.
Saitiake City.

#### Sub: Requirement of an Cell Counter Machine.

Respected Sir / Madam,

As per the present situation of Vector Borne Disease and for better treatment and service to the patients, I am sending the requisition for one **Cell Counter Machine** for our Baranagar Municipality, analyzing the consequence of the DENGUE Session.

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

Thanking You,

Yours Faithfully

Chairman

Baranagar Municipality