

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

ক্রমিক নং ... SUDA-Health/578/17/480/(127)

22.07.2019

তারিখ

MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies for observing cleanliness drive fortnight from 15th to 28th July, 2019. Fund may be utilized with a strict observance of financial rules & regulations of Govt. of West Bengal.

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

Yours faithfully,

Enclo. : As stated.

Finance Officer, SUDA

G Letter Head ULBs(2)_1st quarter, 2011-12.doc

Account Section: 2358 6408

SI No).	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of
Y	Alipurduar	50000	JAC	7	22300	payee operator
2	Jaigaon NA	50000	JAC	31	16522	Prev. of VBD
3	Arambagh	50000	HGC	14	22125	Prev. of VBD
4	Asansol MC	50000	BUD	1	22263	Prev. of VBD
5	Ashokenagar Kalyangarh	50000	NPA	11	22230	Prev. of VBD Prev. of VBD
6	Baduria	50000	NPE	4	22168	
7	Baidyabati	50000	HGF	12	22234	Prev. of VBD
8	Balurghat	50000	DDA	13	22393	Prev. of VBD
9	Bankura	50000	BAA	26		Prev. of VBD
10	Bansberia	50000	HGB	9	22193	Prev. of VBD
11	Baranagar	50000	NPC	1	22063	Prev. of VBD
12	Barasat	50000	NPA		22203	Prev. of VBD
13	Barrackpore	50000	NPC	8	22230	Prev. of VBD
14	Baruipur	50000	SPD	2	22203	Prev. of VBD
15	Basirhat	50000		11	22187	Prev. of VBD
16	Beldanga	50000	NPE	3	22168	Prev. of VBD
17	Berhampore	50000	MUA	20	22189	Prev. of VBD
18	Bhadreswar		MUA	18	22189	Prev. of VBD
19	Bhatpara	50000	HGD	5	22083	Prev. of VBD
20	Bidhannagar MC	50000	NPC	4	22204	Prev. of VBD
21	Birnagar	50000	NPG	50	22432	Prev. of VBD
22	Bishnupur	50000	NAD	21	22101	Prev. of VBD
23	Bolpur	50000	BAB	10	22030	Prev. of VBD
24		50000	BRB	2	22485	Prev. of VBD
25	Bongaon	50000	NPF	2	22290	Prev. of VBD
26	Budge budge	50000	SPB	2	22323	Prev. of VBD
27	Buniadpur	50000	DDC	24	22042	Prev. of VBD
	Burdwan	50000	BUA	17	22363	Prev. of VBD
28	Chakdaha	50000	NAC	15	22303	Prev. of VBD
29	Champdani	50000	HGD	6	22083	Prev. of VBD
30	Chandernagore MC	50000	HGD	4	22083	Prev. of VBD
31	Chandrakona	50000	MIC	9	22340	Prev. of VBD
32	Contai	50000	MIB	2	22382	Prev. of VBD
33	Cooch Behar	50000	COA	12	22525	Prev. of VBD
34	Coopers Camp NAA	50000	NAD	23	22101	Prev. of VBD
35	Dainhat	50000	BUG	7	22009	Prev. of VBD
36	Dalkhola	50000	UDA	23	7090	
37	Dankuni	50000	HGF	20	22234	Prev. of VBD
38	Darjeeling	50000	DAA	70	22492	Prev. of VBD
39	Dhuliyan	50000	MUC	10	22251	Prev. of VBD
	Dhupguri	50000	JAA	57		Prev. of VBD
	Diamond Harbour	50000	SPC	12	22138	Prev. of VBD
	Dinhata	50000	BUG	7	22269	Prev. of VBD
13	Domkol	50000	MUF	22	22009	Prev. of VBD

SI. No.	Name of ULB	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
44	Dubrajpur	50000	BRA	24	22056	Prev. of VBD
45	Dum Dum	50000	NPC	5	22203	Prev. of VBD
46	Durgapur MC	50000	BUE	12	22370	Prev. of VBD
47	Egra	50000	PMD	3	22198	Prev. of VBD
48	Englishbazar	50000	MDB	2	22047	Prev. of VBD
49	Gangarampur	50000	DDC	5	22042	Prev. of VBD
50	Garulia	50000	NPC	6	22203	Prev. of VBD
51	Gayeshpur	50000	NAC	17	22079	Prev. of VBD
52	Ghatal	50000	MIC	6	22340	Prev. of VBD
53	Gobardanga	50000	NPA	10	22230	Prev. of VBD
54	Guskara	50000	BUA	18	22363	Prev. of VBD
55	Habra	50000	NPA	9	22230	Prev. of VBD
56	Haldia	50000	MID	20	22019	Prev. of VBD
57	Haldibari	50000	COE	3	22226	Prev. of VBD
58	Halisahar	50000	NPC	7	22203	Prev. of VBD
59	Haringhata	50000	NAC	37	22079	Prev. of VBD
60	Hooghly-Chinsurah	50000	HGB	8	22063	Prev. of VBD
61	Howrah MC	50000	HWB	27	22330	Prev. of VBD
62	Islampur	50000	UDA	7	22165	Prev. of VBD
63	Jalpaiguri	50000	JAA	16	22359	Prev. of VBD
64	Jangipur	50000	MUC	9	22251	Prev. of VBD
65	Jhalda	50000	PUC	1	22033	Prev. of VBD
66	Jhargram	50000	MIE	9	22109	Prev. of VBD
67	Jiaganj- Azimganj	50000	MUE	9	22402	Prev. of VBD
68	Joynagar-Mozilpur	50000	SPD	7	22187	Prev. of VBD
69	Kalimpong	50000	DAC	4	22145	Prev. of VBD
70	Kaliyaganj	50000	UDB	14	22213	Prev. of VBD
71	Kalna	50000	BUF	7	22000	Prev. of VBD
72	Kalyani	50000	NSE	13	22079	Prev. of VBD
73	Kamarhati	50000	NPC	8	22203	Prev. of VBD
74	Kanchrapara	50000	NPC	9	22203	Prev. of VBD
75	Kandi	50000	MUD	11	22536	Prev. of VBD
76	Katwa	50000	BUG	6	22009	Prev. of VBD
77	Kharagpur	50000	MIF	11	22380	Prev. of VBD
78	Kharar	50000	MIC	7	22340	Prev. of VBD
79	Khardah	50000	NPC	10	22203	Prev. of VBD
80	Khirpai	50000	MIC	8	22340	Prev. of VBD
81	Konnagar	50000	HGF	16	22234	Prev. of VBD
82	Krishnagar	50000	NAA	13	22151	Prev. of VBD

Sl. No.	Name of ULB	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
83	Kurseong	50000	BAB	11	22527	Prev. of VBD
84	Madhyamgram	50000	NPA	13	22230	Prev. of VBD
85	Maheshtala	50000	SPB	4	22323	Prev. of VBD
86	Mal	50000	JAD	4	22217	Prev. of VBD
87	Mathabhanga	50000	COD	14	22133	Prev. of VBD
88	Mekhliganj	50000	COE	2	22226	Prev. of VBD
89	Memari	50000	BUA	19	· 22263	Prev. of VBD
90		50000	MIA	25	22307	Prev. of VBD
91	Midnapur Mirik	50000	DAF	1	22456	Prev. of VBD
92	Murshidabad	50000	MUE	7	22402	Prev. of VBD
93	Nabadwip	50000	NAA	3	22151	Prev. of VBD
94	Naihati	50000	NPC	11	22203	Prev. of VBD
95		50000	BRC	11	22088	Prev. of VBD
96	Nalhati	50000	NPC	12	22203	Prev. of VBD
	New Barrackpore	50000	NPC	13	22203	Prev. of VBD
97	North Barrackpore	50000	NPA	12	22230	Prev. of VBD
98	North Dum Dum	50000	MDB	3	22047	Prev. of VBD
99	Old Malda	50000	NPC	14	22203	Prev. of VBD
100	Panihati	50000			22069	Prev. of VBD
101	Panskura		MIG	26		Prev. of VBD
102	Pujali	50000	SPB	6	22323	
103	Purulia	50000	PUA	20	22378	Prev. of VBD
104	Raghunathpur	50000	PUB	7	22117	Prev. of VBD
105	Raiganj	50000	UDB	13	22213	Prev. of VBD
106	Rajpur Sonarpur	50000	SPD	9	22187	Prev. of VBD
107	Ramjibanpur	50000		10	22340	Prev. of VBD
108	* *************************************	50000		10	22088	Prev. of VBD
109	Ranaghat	50000		19	22101	Prev. of VBD
110	Rishra	50000		14	22234	Prev. of VBD
111	Sainthia	50000		26	22056	Prev. of VBD
112	Santipur	50000		20	22101	Prev. of VBD
113	1	50000		10	22234	Prev. of VBD Prev. of VBD
114		50000		28	22256 22193	Prev. of VBD
115		50000		15	22203	Prev. of VBD
116		50000		22	22056	Prev. of VBD
118		50000		22	22101	Prev. of VBD
119		50000	NPE	5	22168	Prev. of VBD

SI. No.	Name of ULB Tamluk	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
121		50000	MIG	36	22080	
121	Tarakeswar	50000	HGD	2		Prev. of VBD
122	Titagarh	50000	NPC		22083	Prev. of VBD
123	Tufanganj			16	22203	Prev. of VBD
124	Uluberia	50000	COF	4	22281	Prev. of VBD
125		50000	HWC	10	22172	Prev. of VBD
-	Uttarpara Kotrung	50000	HGF	18	22234	
126	NKDA	50000	CAF			Prev. of VBD
127	Kolkata MC			102	22284	Prev. of VBD
		50000	CAC	239	22519	Prev. of VBD

Memo No. .. SUDA-Health/578/17/480/(127)/1(2)

Dt. .. 22.07.2019

CC

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

2. The CPHO (on deputation), SUDA

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/578/17/4617 (127)	11.07.2019
চমিক নং From : Director, SUDA	তারিখ
To : The Chairperson	
: The Spl. Municipal Commissioner Kolkata Municipal Corporation	
: The Commissioner	
Municipal Corporation	
: The Administrative Officer / Executive Officer	
Municipal Corporation / Municipality	
Sub. : Allotment of Fund for Observation of Dengue Clean	liness Fortnight
Sir/Madam,	
In enclosing DHFW memo no 242(Sanction)-HFW-18062/2 28.06.19, I am requesting you to observe "Dengue Cleanliness I July 15-28, 2019 on Dengue control and management with suggested acti	Fortnight" in your city from
DHFW has allotted funds for organizing different awarenduring the fortnight @ Rs. 50,000/- per ULB which is being sent to you we certificate after proper utilization of funds.	ness Programme and activities with request to submit utilization
A feedback format is also enclosed for reporting after the end	of the Programme.
Enclo. : As stated.	Yours faithfully, LOV 11719 Director, SUDA
SUDA-Health/578/17/4617/1(4)	Dt.: 11.07.2019
Copy forwarded to:	
1) Shri Sharad Dwivedi, IAS, Addl. Secretary, DHFW, GoWB	

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যান্ত্র : ২৩৫৮ ৫৮০০ Director, SUDA

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

Account Section: 2358 6408

2) Shri Rupam Banerjee, WBCS(Exe.), Dy. Secretary, DHFW, GoWB

3) Private Secretary to HMIC, UD & MA Deptt.

4) PS to Pr. Secretary, UD & MA Deptt.



রাজ্য নগর উন্নয়ন সংস্থা STATE URBAN DEVELOPMENT AGENCY



'**ইলগাস ভবন'', এই**চ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ 'ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Benga

	SUDA-Health/578/17/	11.07.2019
ন্মিক নং From :	Director, SUDA	তারিখ
To :	The Chairperson	
	The Spl. Municipal Commissioner Kolkata Municipal Corporation	
:	The Commissioner	
	Municipal Corporation	
	The Administrative Officer / Executive Officer	
	Municipal Corporation / Municipality	
	Sub.: Allotment of Fund for Observation of Dengue Cleam, In enclosing DHFW memo no 242(Sanction)-HFW-18062, I am requesting you to observe "Dengue Cleanliness 28, 2019 on Dengue control and management with suggested as	2/2/2018-PHP SEC- DHFW dated Fortnight" in your city from
during th	DHFW has allotted funds for organizing different aware fortnight @ Rs. 50,000/- per ULB which is being sent to you e after proper utilization of funds.	reness Programme and activities
	A feedback format is also enclosed for reporting after the en	nd of the Programme.
E-al-	A	Yours faithfully,
Encio. :	As stated.	Director, SUDA
SUDA-H	lealth/578/17/4617 / (4)	Dt.: 11.07.2019
Copy for	warded to:	
1) S	hri Sharad Dwivedi, IAS, Addl. Secretary, DHFW, GoWB	
2) Si	hri Rupam Banerjee, WBCS(Exe.), Dy. Secretary, DHFW, Gov	WB

3) Private Secretary to HMIC, UD & MA Deptt.

4) PS to Pr. Secretary, UD & MA Deptt.

Director, SUDA

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

Account Section: 2358 6408

Government of West Bengal Health & Family Welfare Department (PHP Branch) Swasthya Bhawan, GN-29, Sector V Salt Lake, Kolkata 700091

No. 242(sanction)-HFW-18062/2/2018-PHP SEC-Dept. of H&FW

28th June'2019

ORDER

In pursuance of this Department's order No.294-HFW-18062/2/2018-PHP 28.6.2019, the undersigned is directed by the order of the Governor to say that the Governor has been pleased to accord Administrative Approval and Financial Sanction to the tune of Rs 63,50,000 (Rupees sixty three lakh fifty thousand) only in favour of the Director, State Urban Development Agency(SUDA) for observing Dengue Cleanliness Fortnight.

The amount will be charged upon the Budget Provision under the Head of Account "24-HF-2210-06-800-002-31-02" during the current financial year 2019-2020.

Director, State Urban Development Agency (SUDA) will act as DDO in respect of the fund being placed and he is requested to make necessary arrangements for subsequent release of the fund of Rs 50,000 each to all the 127 ULBs.

This order is issued in exercise of power delegated under Finance Department Group N Budget Branch vide their U.O. No. 0315 dtd 29.5.19 and read with the concurrence of this Department's Financial Advisor Branch's U.O. No. 74 dtd 20.6.2019.

This has been approved by the Additional Chief Secretary of this Department.

All concerned are being informed.

Deputy Secretary

No.242 (sanction)/1(13)-HFW-18062/2/2018-PHP SEC-Dept. of H&FW

28th June'2019

Copy forwarded for information and necessary action to the:-

- 1. Principal Accountant General (Audit-I), West Bengal, Treasury Buildings, Kolkata 700001.
- 2. Principal Accountant General (Audit-II), WB, C.G.O. Complex, Salt Lake City, Kolkata- 64
- 3. Principal Accountant General (A & E), West Bengal, Treasury Buildings, Kolkata 700001
- 4. Director of Health Services, West Bengal.
- Director, State Urban Development Agency (SUDA), ILGUS BHAVAN,H-C Block, Sec-III, Salt lake, Kol-91.
- 6. Financial Advisor of this Department
- 7. District Magistrate (all)
- 8. Pay & Accounts Officer, Calcutta Pay & Accounts Office-III, Subhanna, SGO Complex, 5th and 6th Floor, Plot no. 9, DF Block, Sector 1, Bidhannagar, 700064
- 9. DDHS (PH), H&FW Department, Government of West Bengal.
- 10. Chief Medical Officer of Health (all District/ Health District)
- 11. Deputy Chief Medical Officer of Health-II (all District/ Health District)
- 12. PA to Additional Secretary(Dengue Management) H&FW Department
- 13. IT Cell for web posting.

Deputy Secretary

IEC activities to be done regarding Observation of Dengue Cleanliness Fortnight (15 to 28th July, 2019)

- (1) Identification of GVPs (Garbage Vulnerable Points)/Blocked Drains by House to House & Vector Control Teams.
- (2) Cleanliness drive on GVPs by School Children, SHG members & Community.
- (3) School Children to be involved in...
 - Distribution of leaflets
 - Take home Message for parents on Dengue control
 - Short play / skit on Dengue control
 - Sit & draw Competition
- (4) Ward-wise Meeting at the community level in presence of House to House and Vector Control Team
 - Elaboration of the work done by House to House and Vector Control Team
- (5) Community level Task Force team to be involved.
- (6) MAS/SHGs of the locality to be involved.
- (7) Rally by School children along with Distribution of Leaflets relating to Dengue control may be arranged mainly in the Vulnerable areas.
- (8) Distribution/display of IEC materials.

Feedback Format for Dengue Cleanliness Fortnight Activities at ULB level

SI.	Job Done	
No.		
1a	No. of GVPs / Blocked Drains identified -	
1b	Effort taken to clean the garbage / drains	
2	No. of Schools involved in cleanliness drive -	
3	No. of ward wise meetings held -	
4	No. of rallies held -	
5	Other activities undertaken -	
6	Details of IEC materials developed and displayed	

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:

Memo No. :

SUDA-HEALTH/578/17/4601

					Foruse	of the Operato	r					For u Treasu	
	Details	s of Payee Operator			Det	ails of Recipie	nt Operato	N.					
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
20190700001291	22284	PREVENTION AND CONTROL OF VECTOR	CAF	Calcutta PAO-III	102	CHIEF	22264	AND	0-8448-00-120-00-076- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001292	22284	PREVENTION AND CONTROL OF VECTOR	BUA	Burdwan-I	17	chairman,burd wan	22363	AND	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001292	22284	PREVENTION AND CONTROL OF VECTOR	BUA	Burdwan-I	18	CHAIRMAN,G USHKARA	22363	AND	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001292	22284	PREVENTION AND CONTROL OF VECTOR	BUA	Burdwan-I	19	CHAIRMAN, MEMARI	22363	AND	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001293	22284	PREVENTION AND CONTROL OF VECTOR	DAA	Darjeeling	70	CHAIRMAN, DARJEELING	22492	BORNE	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700901294	22284	PREVENTION AND CONTROL OF VECTOR	MDB	Malda-II	2	CHAIRMAN, ENGLISHBAZ	22047	AND	DO-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001294	22284	PREVENTION AND CONTROL OF VECTOR	MOB	Malda-II	3	CHAIRMAN, OLD MALDA	22047	AND	0-07-00	50000	CLEANLINESS DRIVE		
20190700001295	22284	PREVENTION AND CONTROL OF VECTOR	HGB	Hooghly-II	8	CHAIRMAN HLY-CNS	22063	AND	0-07-00	50000	CLEANLINESS DRIVE		
20190700001295	22284	PREVENTION AND CONTROL OF VECTOR	HG8	Hooghly-II	9	CHAIRMAN BANSBERIA	22063	PREVENTION	0-07-00	50000	CLEANLINESS DRIVE		

Pay Rs. 450000 Rupees(in words) Four Lakh Fifty Thousand only as transfer.

Printed By DEBARATI DATTA GUPTA

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

State Urban Development Agency

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

Operator Name: Reference Number: Operator Code: 19 20190700001291 DIRECTOR, SUDA Net Amount: Head of Account: 00-8448-00-120-00-013-0-23-00

Reference Date :

11/07/2019

Status : Reference Generated

	_						
_		No.					
22284		Scheme Id					
AND		Scheme Description					
CAF		Payee Treasury Code					
PAO-III	:	Payee Treasury Name					
102		Payee Operator Code					
OFFICER, NEW		Payee Operator Name					
22284		Payee Scheme Id					
OF VECTOR BORN DISEASES		Payee Scheme Description					
50000		Amount					
CLEANLINESS DRIVE		Purpose					

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Director.

Signature of Joint Signatory

Printed On: 11/07/2019 12:49 PM State Urban Development Agency

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 Date : Reference Number: 20190700001292

11/07/2019

Reference Generated

Status:

Net Amount:

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

50000		OF VECTOR BORNE DISEASES								
	,	PREVENTION AND CONTROL	22363	ARA ARA	18	Burdwan-I	AUG	AND		
50000	Ç	OF VECTOR BORNE DISEASES						PREVENTION	22284	ω
		PREVENTION AND CONTROL	22363	MEMARI,	19	Burdwan-I	507	AND		
00000	٥	OF VECTOR BURNE DISEASES		CHAIRMAN			BILA	PREVENTION	22284	N
0000	'n	PREVENTION AND CONTROL	22363	municipality						T
				chairman.burdwan	47	Burdwan-I	BUA	ANDIVION	22284	_
The second								PREVENTION		
Amount	Þ	Payee Scheme Description	Payee Scheme Id	Payee Operator Name	Code	Treasury	Code	Description	og relige le	No.
					Paris	Payee	Payee	Scheme	Scheme Id	SI
							,			

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 11/07/2019 12:52 PM

Director.

Signature of Joint Signatory

Page 1 of 1

State Urban Development Agency

Calcutta PAO-III Reference Details

For

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

Operator Code: 19

Operator Name : DIRECTOR, SUDA

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

Reference Number: 2019070000

Reference Date :

er: 20190700001294

11/07/2019

Net Amount :

100000

Status : Reference Generated

CLEANLINESS DRIVE	20000	OF VECTOR BORNE DISEASES								
,	50000	PREVENTION AND CONTROL	22047	ENGLISHBAZAR	2	Maida-II	4100	AND		
CLEANLINESS DRIVE	00000	OF ALCHOR BORNE DISEASES		CHAIDMAN			MD	PREVENTION	22284	N
	50000	OF VECTOR BORNE DISTINCT	2204/	MALDA						
		DREVENTION AND CONTROL	200	CHAIRMAN, OLD	ω	Maida-II	MDB	AND	22284	-
20000								PREVENTION	2200	<u>.</u>
Direction	Amount	Payee Scheme Description	Scheme Id	Name	Code	Name	Code	Description		
)		Payee Operator	_	Treasury	Scheme	Scheme Id	5 9
						7	- ayed			2

P

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 11/07/2019 12:57 PM

Signature of Joint Signatory

Director.
State Urban Development Agency

Calcutta PAO-III Reference Details

For

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

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

Operator Code: 19
Operator Name: DIF

1

DIRECTOR, SUDA

Reference Number: 20190700001293

Net Amount:

50000

Reference Date: 11/07/2019

Reference Generated

Status:

<u>8</u> € Scheme Id 22284 PREVENTION Scheme Description Treasury Code Payee DAA Darjeeling Payee Treasury Name Payee Operator Code 70 Payee Operator Name CHAIRMAN, DARJEELING Payee Scheme Id 22492 VECTOR BORNE DISEASES Payee Scheme Description Amount 50000 CLEANLINESS DRIVE Purpose

P

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 11/07/2019 12:53 PM

Director.

Signature of Joint Signatory

Page 1 of 1

State Urban Development Agency

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

Operator Name: Operator Code:

DIRECTOR, SUDA

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

Net Amount:

100000

Reference Number:

20190700001295

11/07/2019

Reference Date :

Status:

Reference Generated

1	_	.	Г	_		No. SI.		
				22				
	22284			22284		2	Scheme Id	
	AND	PREVENTION	AND	PREVENTION		Description	Scheme	
-		NOIT	13.50	NOIT	-	tion	ne	_
	HGB		HGB			Code	Payee	
	Hooghly-II		Hooghly-II			Payee Treasury Name		
	00		9			Code	Pavee Operator	
CNS	CHAIRMAN HLY-	0 400000	CHAIRMAN BANSBERIA			Payee Operator Name		
22063			22063			Payee Scheme Id		
OF VECTOR BORNE DISEASES	PREVENTION AND CONTROL	OF VECTOR BORNE DISEASES	PREVENTION AND CONTROL			Payee Scheme Description		
50000		50000				Amount		
CLEANLINESS DRIVE		CLEANLINESS DRIVE	,		Fulbuse	D		

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 11/07/2019 12:59 PM

Director.

Signature of Joint Signatory

Page 1 of 1

State Urban Development Agency

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code :

19

Operator Designation :

DIRECTOR, SUDA

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

Local Advice Date: 12/07/2019

Memo No. :

SUDA-HEALTH/578/17/4602

Memo Date :

12/07/2019

					For use	of the Operator	r						ise of iry/PAO
	Details	of Payee Operator	Details of Recipient Operator										
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190700001296	22284	PREVENTION AND CONTROL OF VECTOR	SAA	Bankura	26	CHAIRMAN, BANKURA	22193	AND COTROL		50000	CLEANLINESS DRIVE		
20190700001296	22284	PREVENTION AND CONTROL OF VECTOR	BAA	Benkura	28	CHAIRMAN, SONAMUKHI	22193	AND COTROL		50000	CLEANLINESS DRIVE		
20190700001297	22284	PREVENTION AND CONTROL OF VECTOR	BAB	Bishnupur	10	CHAIRMAN BISHNUPUR	22030	AND	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001298	22284	PREVENTION AND CONTROL OF VECTOR	HWC	Uluberia	10	CHAIRMAN, ULUBERIA	22172	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001299	22284	PREVENTION AND CONTROL OF VECTOR	BRC	Rempurhat	10	CHAIRMAN, RAMPURHAT	22088	AND	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001299	22284	PREVENTION AND CONTROL OF VECTOR	BRC	Rampurhat	11	CHAIRMAN, NALHATI	22088	AND	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001300	22284	PREVENTION AND CONTROL OF VECTOR	SPB	Alipore-II	2	CHAIRMAN;B UDGE	22323	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001300	22284	PREVENTION AND CONTROL OF VECTOR	SPB	Alipore-li	4	CHAIRMAN MAHESHTALA	22323	AND	00-6448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001300	22284	PREVENTION AND CONTROL OF VECTOR	SPB	Alipore-II	6	CHAIRMAN	22323	PREVENTION	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		

Pay Rs. 450000 Rupees(in words) Four Lakh Fifty Thousand only as transfer.

Assistant/Accountant

Printed By: DEBARATI DATTA GUPTA

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

State Urban Development Agency

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

Operator Code: 19

Operator Name: DIRECTOR, SUDA

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

Net Amount:

100000

Reference Number:

Reference Date: 20190700001296

11/07/2019

Reference Generated

Status:

1 110777	_		
AND	PREVENTION	AND	PREVENTION AND PREVENTION
DAS		BAA	BAA
Bankura		Bankura	Bankura
26		28	28
BANKURA		CHAIRMAN, SONAMUKHI	CHAIRMAN, SONAMUKHI
22193		22193	
PREVENTION AND COTROL OF	VECTOR BORNE DISEASES	PREVENTION AND COTROL OF VECTOR BORNE DISEASES	PREVENTION AND COTROL OF VECTOR BORNE DISEASES
50000	00000	50000	50000
	CLEANLINESS DRIVE	CLEANLINESS DRIVE	CLEANLINESS DRIVE



Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 11/07/2019 1:01 PM State Urban Development Agency

Director.

Signature of Joint Signatory Page 1 of 1

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 Date : Reference Number: 11/07/2019 20190700001297

Reference Generated

Status:

Net Amount:

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

50000

	_		No.
	22284		Scheme Id
	AND		Scheme
	BAB	Code	Payee Treasury
	Bishnupur		Payee
	10	Code	<u>a</u>
ממימיסרסת	CHAIRMAN	Name	Payee Operator
	22030	Scheme Id	2
OF VECTOR BORNE DISEASES	PREVENTION AND CONTROL	Payee Scheme Description	
50000		Amount	
CLEANLINESS DRIVE	Pose	Purpose	

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 11/07/2019 1:02 PM

State Urban Development Agency Director.

Signature of Joint Signatory

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

Operator Code:

Operator Name:

DIRECTOR, SUDA

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

Reference Date: Reference Number: 20190700001298

11/07/2019

50000

Net Amount:

Reference Generated

Status:

			No.	<u>S</u>
	22284			Scheme Id
	AND	DOTA PERSON	Description	Scheme
	HWC		Code	Payee
	Uluberia		Treasury Name	
	10		Code	Payee Operator
	CHAIRMAN,		Payee Operator Name	
- 1	22172		Payee Scheme Id	
OF VECTOR BORNE DISEASES	PREVENTION AND CONTROL		Payee Scheme Description	
50000			Amount	
CLEANLINESS DRIVE		rulpuse		

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Director.

Printed On: 11/07/2019 1:04 PM State Urban 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 : 19

Reference Number: DIRECTOR, SUDA

Reference Date: 20190700001299

11/07/2019

Status:

Reference Generated

100000

Net Amount:

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

	2	T -	Zm
ĺ	3575	+-	No. Si
	22284	22284	Scheme Id
	PREVENTION	PREVENTION AND	Scheme Description
	BRC	BRC	Payee Treasury Code
waiipunat	Romanda	Rampurhat	Payee Treasury Name
10		1	Payee Operator Code
RAMPURHAT	NALHATI	CHAIRMAN	Payee Operator
22088	22088	Scheme Id	Payee
OF VECTOR BORNE DISEASES	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	Payee Scheme Description	
	50000	Amount	
CLEANLINESS DRIVE		Purpose	



Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

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Director.

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: 19

DIRECTOR, SUDA

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

Net Amount:

150000

Reference Number :

20190700001300

11/07/2019

Reference Date:

Reference Generated

Status:

No. w Scheme Id 22284 22284 22284 PREVENTION PREVENTION PREVENTION Description Scheme AND Treasury Code Payee SPB SPB SPB Alipore-II Alipore-II Alipore-II Treasury Name Payee Payee Operator Code 4 0 2 CHAIRMAN;BUDGE BUDGE CHAIRMAN PUJALI MUNICIPALITY CHAIRMAN MAHESHTALA Payee Operator Name Payee Scheme Id 22323 22323 22323 PREVENTION AND CONTROL OF VECTOR BORNE DISEASES PREVENTION AND CONTROL OF VECTOR BORNE DISEASES PREVENTION AND CONTROL OF VECTOR BORNE DISEASES Payee Scheme Description 50000 Amount 50000 50000 CLEANLINESS DRIVE CLEANLINESS DRIVE CLEANLINESS DRIVE Purpose

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Director.

Signature of Joint Signatory

Printed On: 11/07/2019 1:20 PM State Urban Development Agency

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code:

Local Advice Date: 12/07/2019

Operator Designation : DIRECTOR, SUDA

Local Advice Id:

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

Memo No. :

SUDA-HEALTH/578/17/4803

Memo Date :

12/07/2019

					For use	of the Operato	r					For use of Treasury/PAO	
	Detail	s of Payee Operator			Del	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 Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190700001301	22284	PREVENTION AND CONTROL OF VECTOR	SPC	Diamond Herbour	12	DIAMOND	22269	PREVENTION AND	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001302	22284	PREVENTION AND CONTROL OF VECTOR	NPF	Bongson	2	CHAIRMAN, BONGAON	22290	PREVENTION AND	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001303	22284	PREVENTION AND CONTROL OF VECTOR	NPG	Bidhannagar	50	COMMISSION ER,	22433	AND	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001304	22284	PREVENTION AND CONTROL OF VECTOR	MIA	Midnapore	25	CHAIRMAN MIDNAPORE	22307	PREVENTION AND	0-07-00	50000	CLEANLINESS DRIVE		
20190700001305	22284	PREVENTION AND CONTROL OF VECTOR	COA	Cooch Behar-I	12	Chairman,Coo chbehar	22526	PREVENTION	0-07-00	50000	CLEANLINESS DRIVE		

Pay Rs. 250000 Rupees(in words) Two Lakh Fifty Thousand only as transfer.



Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

State Urban Development Agency

Page 1 of 1

Printed By. DEBARATI DATTA GUPTA

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

Operator Code: 19

Operator Name:

DIRECTOR, SUDA

Reference Number: 20190700001301

Net Amount:

50000

Reference Date: 11/07/2019

Reference Generated

Status:

_	No.
22284	Scheme Id
PREVENTION AND	Scheme Description
SPC	Payee Treasury Code
Diamond Harbour	Payee Treasury Name
12	Payee Operator Code
DIAMOND	Payee Operator Name
22269	Payee Scheme Id
PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	Payee Scheme Description
50000	Amount
CLEANLINESS DRIVE	Purpose

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Director. Jan Jan

Signature of Joint Signatory

Page 1 of 1

Printed On: 11/07/2019 1:22 PM State Urban Development Agency

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

Operator Name: Operator Code: 19

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

DIRECTOR, SUDA

20190700001302

50000

Net Amount:

Reference Date: 11/07/2019 Reference Number:

Reference Generated

Status:

CLEANLINESS DRIVE	50000	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	22290	CHAIRMAN, BONGAON	N	Bongaon	NPF	AND	22284	
Purpose	Amount	Payee Scheme Description	Payee Scheme Id	Payee Operator Name	Payee Operator Code	Payee Treasury Name	Payee Treasury Code	Scheme Description	Scheme Id	No.

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 11/07/2019 1:23 PM State Urban Development Agency

Signature of Joint Signatory

Director.

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

Operator Code: 19

Operator Name: DIRECTOR, SUDA

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

Net Amount:

50000

Reference Number: 20190700001303

Reference Date :

11/07/2019

Reference Generated

Status:

	_	z	<u>S</u>
-		_	_
100	22284		Scheme Id
AND	PREVENTION	Description	Scheme
NPG	- 1	Code	Treasury
r aga	Ridhannaga	Treasury Name	
50		Code	Pavee Operator
BIDHANNAGAR		Name	
22433		Payee Scheme Id	
OF VECTOR BORNE DISEASES		Payee Scheme Description	
50000		Amount	
CLEANLINESS DRIVE		Purnose	

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Page 1 of 1

Signature of Joint Signatory

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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

Reference Number:

20190700001304

Net Amount:

Reference Generated

11/07/2019

Status:

Reference Date:

_	No.
22284	Scheme Id
PREVENTION AND	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
50000	Amount
CLEANLINESS DRIVE	Purpose

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 11/07/2019 1:28 PM State Urban Development Agency Director.

Page 1 of 1

Signature of Joint Signatory

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: 20190700001305

Reference Date : 11/07/2019

Reference Generated

Status:

Net Amount:

50000

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

	_			
			No.	S
	22284		Control of the contro	Scheme Id
	AND	PREVENTION	Description	Scheme
	COA		Code	Payee
	Behar-I	,	Treasury	Payee
	12		Code	Paveo Operator
ā	Chairman, Coochbeh		Name	
	22526		Payee Scheme Id	
OF VECTOR BORNE	PREVENTION AND CONTROL		Payee Scheme Description	
50000			Amount	
CLEANLINESS DRIVE		a pose	Director	

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 11/07/2019 1:29 PM State Urban Development Agency

Director.

Signature of Joint Signatory

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code :

Operator Designation : DIRECTOR, SUDA

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

Local Advice Id: 50

Local Advice Date: 12/07/2019

Memo No. :

SUDA-HEALTH/578/17/4604

Memo Date :

12/07/2019

					For use	of the Operato	r					For use of Tressury/PAO	
	Details	s of Payee Operator			Det	tails of Recipie	nt 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 Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190700001306	22284	PREVENTION AND CONTROL OF VECTOR	JAA	Jaiparguri-I	16	Chairman, Jaipaiguri	22359	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001308	22284	PREVENTION AND CONTROL OF VECTOR	JAA	Jelpeiguri-I	57	Chairman, Dhupguri	22138	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001309	22284	PREVENTION AND CONTROL OF VECTOR	JAC	Alipurduar	7	CHAIRMAN, ALIPURDUAR	22300	& CONTROL	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001309	22284	PREVENTION AND CONTROL OF VECTOR	JAC	Alipurduer	31	E.O,JAIGAON DEV.	16522	(BMS)BASIC MINIMUM	0-8448-00-120-00-033- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001310	22284	PREVENTION AND CONTROL OF VECTOR	HGC	Arambagh	14	CHAIRMAN,A RAMBAGH	22125	PREVENTATI ON AND	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001311	22284	PREVENTION AND CONTROL OF VECTOR	BUD	Asansol-il	1.	Mayor, Asansol Municipal	22263	PREVENTION	0-07-00	50000	CLEANLINESS DRIVE		
20190700001313	22284	PREVENTION AND CONTROL OF VECTOR	DDA	Balurghat-I	13	BALURGHAT MUNICIPALIT	22393	PREVENTION	0-8448-00-102-00-001-	50000	CLEANLINESS DRIVE		

Pay Rs. 350000 Rupees(in words) Three Lakh Fifty Thousand only as transfer.



Signature of PL/LF/PF/OD Operator

Printed By: DEBARATI DATTA GUPTA

State Urban Development Agency

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

Operator Code: 19

Operator Name: DIRECTOR, SUDA

Net Amount:

100000

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

Reference Number: 20190700001306

11/07/2019

Reference Date:

Reference Generated

Status:

Scheme Id 22284 22284 PREVENTION PREVENTION Scheme Description Treasury Code Payee JAA A Jalpaiguri-I Jalpaiguri-I Payee Treasury Name Payee Operator 57 16 Chairman, Jalpaiguri Municipality Chairman, Dhupguri Municipality. Payee Operator Name Payee Scheme Id 22359 22138 PREVENTION AND CONTROL OF VECTOR BORNE DISEASES PREVENTION &CONTROL OF VECTOR BORNE DISEASES Payee Scheme Description 50000 Amount 50000 CLEANLINESS DRIVE CLEANLINESS DRIVE Purpose

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Director.

Signature of Joint Signatory

Printed On: 11/07/2019 1:35 PM State Urban Development Agency

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

Operator Code: 19

Operator Name:

DIRECTOR, SUDA

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

Reference Number:

20190700001309

100000

Net Amount :

Reference Date: 11/07/2019

Reference Generated

Status:

PREVENTION & CONTROL OF VECTOR BORNE DISEASES
(BMS)BASIC MINIMUM SERVICES, SCHOOL&HEALTH
Payee Scheme Description

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 11/07/2019 2:22 PM

Signature of Joint Signatory

Page 1 of 1

State Urban Development Agency

Director.

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

Reference Number:

Reference Date: 20190700001310

11/07/2019

Net Amount :

50000

Reference Generated

Status:

	No.
22284	Scheme Id
AND	Scheme Description
HGC	Payee Treasury Code
Arambagh	Payee Treasury Name
14	Payee Operator Code
CHAIRMAN,ARAMB AGH	Payee Operator Name
22125	Payee Scheme Id
PREVENTATION AND CONTROL OF VECTOR BORNE	Payee Scheme Description
50000	Amount
CLEANLINESS DRIVE	Purpose

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Director.

Printed On: 11/07/2019 2:26 PM

State Urban 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

Operator Name: Operator Code : 19

DIRECTOR, SUDA

Reference Number: 20190700001311

11/07/2019

Net Amount:

50000

Reference Date:

Reference Generated

Status:

No. Scheme Id 22284 PREVENTION Scheme Description Treasury Code Payee BUD Asansol-II Payee Treasury Name Payee Operator Code Payee Operator Name Mayor,Asansol Municipal Payee Scheme Id 22263 PREVENTION AND CONTROL OF VECTOR BORNE DISEASES Payee Scheme Description 50000 Amount CLEANLINESS DRIVE Purpose

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 11/07/2019 2:28 PM State Urban Development Agency

Director.

Signature of Joint Signatory

Calcutta PAO-III Reference Details

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 : 20190700001313

Reference Date : 11/07/2019

Reference Generated

Status:

Net Amount:

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

50000

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	L	4	No.	SI.
	22204	33364	ocneme Id	0
	AND	PREVENTION	Description	Scheme
	DDA		Code	Payee
	Balurghat-I	1	Treasury	- 1
	13		Payee Operator Pa	
	BALURGHAT MUNICIPALITY	1	Payee Operator	
	22393	ocheme id	Payee	
OF VECTOR BORNE DISEASES	PREVENTION AND CONTROL		Pavee Scheme Description	
50000		Amount		
CLEANLINESS DRIVE		Purpose		

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 11/07/2019 2:30 PM

State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code:

Operator Designation:

DIRECTOR, SUDA

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

Local Advice Id: Local Advice Date: 12/07/2019

Memo No. :

SUDA-HEALTH/578/17/4605

Memo Date : 12/07/2019

					For use	of the Operator	r						ise of
	Details	s of Payee Operator			Der	tails of Recipie	nt 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 Payee Operator	Amount(Rs.)	Purpose	Approved	Objecte
20190700001314	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-l	8	CHAIRMAN, BARASAT	22230	& CONTROL	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001314	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	9	CHAIRMAN, HABRA	22230	& CONTROL	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001314	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Barasat-I	10	CHAIRMAN, GOBARDANG	22230	& CONTROL	0-8448-00-102-00-001-	50000	CLEANLINESS DRIVE		
20190700001314	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Baraeat-I	11	CHAIRMAN, ASHOKNAGA	22230	& CONTROL	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001314	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Bereest-I	12	CHAIRMAN NORTH DUM	22230	& CONTROL	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001314	22284	PREVENTION AND CONTROL OF VECTOR	NPA	Bersest-i	13	CHAIRMAN, MADHYAMGR	22230	& CONTROL	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001315	22284	PREVENTION AND CONTROL OF VECTOR	SPD	Baruipur	7	CHAIRMAN.J OYNAGAR	22187	AND	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001315	22284	PREVENTION AND CONTROL OF VECTOR	SPD	Baruipur	9	CHAIRMAN.R AJPUR	22187	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001315	22284	PREVENTION AND CONTROL OF VECTOR	SPD	Barulpur	11	CHAIRMAN.B ARUIPUR	22187	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001316	22284	PREVENTION AND CONTROL OF VECTOR	MUA	Berhampore-	18	CHAIRMAN BERHAMPOR	22189	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001316	22284	PREVENTION AND CONTROL OF VECTOR	MUA	Berhampore-	20	CHAIRMAN BELDANGA	22189	AND	0-07-00	50000	CLEANLINESS DRIVE		
20190700001317	CONTROL OF VECTOR Gre Chandernagor AND 1017-U	CLEANLINESS DRIVE											
20190700001317	22284	PREVENTION AND CONTROL OF VECTOR	HGD	Chandemag	5	Chairman, Bha dreswar	22083	AND	0-07-00	50000	CLEANLINESS DRIVE		
20190700001317	22284	PREVENTION AND CONTROL OF VECTOR	HGD	Chandemag ore	6	Chairman, Cha mpdani	22083	AND	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001317	22284	PREVENTION AND CONTROL OF VECTOR	HGD	Chandemag ore	7	Chairman, Tera keswar	22083	AND	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001320	22284	PREVENTION AND CONTROL OF VECTOR	MiB	Contai	2	CHAIRMAN	22382	PREVENTION	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		

Pay Rs. 800000 Rupees(in words) Eight Lakh only as transfer.

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

State Urban Development Agency

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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: 20190700001314

Reference Date : 11/07/2019

Net Amount:

300000

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

Status:

Reference Generated

OLEMNESS DRIVE										
O FANI INESS DOM	50000	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	22230	GOBARDANGA	10	Ddidsal-I		AND		
CLEANLINESS DRIVE	00000	VECTOR BORNE DISEASES		CHAIRMAN		Dorona I	NPA	PREVENTION	22284	6
	Food	PREVENTION & CONTROL OF	22230	DUM DUM	12	Parasat-I		AND		1
CLEANLINESS DRIVE	00000	VECTOR BORNE DISEASES		HAIDMAN		Daniel	NDA	PREVENTION	22284	51
	-	PREVENTION & CONTROL OF	22230	ASHOKNAGAR-	1	Paidodi-I		ZINO		I
CLEANLINESS DRIVE		מוספאסבט		CHAIRMAN	:	Raracat	NPA	NOTATION	22284	4
CI EANII INIESS SSEE	50000	VECTOR BORNE DISEASES	22230	MADHYAMGRAM				PREVENTION	_	
		PREVENTION		CHAIRMAN.	13	Barasat-I	NPA	AND		(
CLEANLINESS DRIVE	50000	VECTOR BORNE DISEASES		TABRA				PREVENTION	78666	w
		PREVENTION & CONTROL OF	22230	COMIKMAN,	9	I-leseare	3	AND		I
CLEANLINESS DRIVE	00000	* LOTON BORNE DISEASES		CHAIRMAN		Daniel	NPA	PREVENTION	22284	N
2	50000	VECTOR BODY & CONTROL OF	22230	BARASAT						
		PREVENTION		CHAIRMAN,	00	Barasat-I	NPA	AND	22284	1
Purpose	CHIOCHE		-					PREVENTION		
	Amount	Payee Scheme Description	Scheme Id	Name	Code	Name	Code	Cood paoi		
)	Pavee Operator	Payee Operator	Treasury	Treasury	Description	Scheme Id	No.
						0	Payee			2

Signature of the Assistant/Accountant

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Signature of the Administrator

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State Urban Development Agency Director.

The state of

Signature of Joint Signatory

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

Operator Code: 19

Operator Name:

DIRECTOR, SUDA

Net Amount:

150000

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

Reference Number: 20190700001315

11/07/2019

Reference Date:

Reference Generated

Status:

No. N Scheme Id 22284 22284 22284 PREVENTION PREVENTION PREVENTION Scheme Description Treasury Code Payee SPD SPD SPD Baruipur Baruipur Payee Treasury Name Baruipur Payee Operator Code 7 9 7 CHAIRMAN.JOYNA GAR CHAIRMAN.RAJPU CHAIRMAN.BARUI Payee Operator Name Payee Scheme Id 22187 22187 22187 PREVENTION AND CONTROL OF VECTOR BRONE DISEASES PREVENTION AND CONTROL OF VECTOR BRONE DISEASES PREVENTION AND CONTROL OF VECTOR BRONE DISEASES Payee Scheme Description 50000 Amount 50000 50000 CLEANLINESS DRIVE CLEANLINESS DRIVE CLEANLINESS DRIVE Purpose

Signature of the Assistant/Accountant

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Director.

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

Operator Designation :

DIRECTOR, SUDA

Head of Account: 00-8448-09-120-00-013-0-23-00

Local Advice Id: Local Advice Date: 12/07/2019

Memo No. :

SUDA-HEALTH/578/17/4606

Memo Date :

12/07/2019

					For use	of the Operato	r					For u Treasu	
	Details	s of Payee Operator			Det	tails of Recipie	nt Operate	я					
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
20190700001321	22284	PREVENTION AND CONTROL OF VECTOR	COC	Dinhata	5	Chairman Dinhata	22241	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001322	22284	PREVENTION AND CONTROL OF VECTOR	BUE	Durgapur	12	MAYOR D.M.C(LF)	22370	PREVENTION OF CONTROL	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001323	22284	PREVENTION AND CONTROL OF VECTOR	DDC	Gangarampu	5	CHAIRMAN, GANGARAMP	22042	& CONTROL	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001323	22284	PREVENTION AND CONTROL OF VECTOR	DDC	Gangarampu r	24	Chairman, Buniadpur	22042	& CONTROL	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001324	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	6	Chairman, Ghatal	22340	PREVENTION AND	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001324	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	7	Chairman, Kharar	22340	PREVENTION AND	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700031324	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	8	Chairman, Khirpai	22340	PREVENTION AND	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001324	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	9	Chairman, Chandrakons	22340	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001324	22284	PREVENTION AND CONTROL OF VECTOR	MIC	Ghatal	10	Chairman, Ramjibanpur	22340	PREVENTION	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001325	22284	PREVENTION AND CONTROL OF VECTOR	HWB	Howrah-II	27	HOWRAH MUNICIPAL	22330	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		

Pay Rs. 500000 Rupees(in words) Five Lakh only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Page 1 of 1

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State Urban Development Agency

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

Operator Code: 19

Operator Name: DIRECTOR, SUDA

Reference Number: 20190700001321

Reference Date :

Net Amount:

50000

11/07/2019

Status:

Reference Generated

			No.	S.
	22284		00100100	Scheme Id
	AND	PREVENTION	Description	Scheme
	coc		Code	Payee
	Dinhata		Treasury Name	
	ζΊ		Code	Davis Operator
	Chairman Dinhata Municipality		Payee Operator Name	,
	22241		Payee Scheme Id	
OF VECTOR BORNE DISEASES	PREVENTION AND CONTROL		Payee Scheme Description	
30000	F0000		Amount	
CLEANLINESS DRIVE		rurpose		

Signature of the Assistant/Accountant

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State Urban 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

Operator Code: 19

Operator Name:

DIRECTOR, SUDA

20190700001322

Net Amount:

50000

Reference Number: 11/07/2019

Reference Generated

Status:

Reference Date:

CLEANLINESS DRIVE	50000	VECTOR BORNE DESEASE	22370	MAYOR D.M.C(LF)	12	Durgapur	BUE	PREVENTION	22284	_
Purpose	Amount	Payee Scheme Description	Payee Scheme Id	Payee Operator Name	Payee Operator Code	Payee Treasury Name	Payee Treasury Code	Scheme Description	Scheme Id	No.

Signature of the Assistant/Accountant

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Signature of the Administrator

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Signature of Joint Signatory

Director.

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

Operator Code:

Operator Name: DIRECTOR, SUDA

Reference Number: 20190700001323

Net Amount:

100000

Reference Date : 11/07/2019

Reference Generated

Status:

		_
2		No.
22284	22284	Scheme Id
PREVENTION AND	PREVENTION AND	Scheme Description
DDC	DDC	Payee Treasury Code
Gangaramp ur	Gangaramp ur	Payee Treasury Name
5	24	Payee Operator Code
CHAIRMAN, GANGARAMPUR	Chairman, Buniadpur	Payee Operator Name
22042	22042	Payee Scheme Id
PREVENTION & CONTROL OF VECTOR BORNE DISEASES	PREVENTION & CONTROL OF VECTOR BORNE DISEASES	Payee Scheme Description
50000	50000	Amount
CLEANLINESS DRIVE	CLEANLINESS DRIVE	Purpose

Signature of the Assistant/Accountant

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

Operator Code: 19

DIRECTOR, SUDA

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

Operator Name:

Reference Number: 20190700001324

Net Amount:

250000

Reference Date: 11/07/2019

Reference Generated

Status:

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22284		22284		22284		22284		22284	Over Output Property of the Pr	Scheme Id			
AND	DREVENTION	AND	PREVENTION	AND	PREVENTION	AND	PREVENTION	AND	DDEVENTION	Scheme Description			
MIC		MIC		MIC		MIC		MIC		Payee Treasury Code			
Ghatal		Ghatal		Ghatal		Ghatal		Ghatal		Payee Treasury Name			
8		9		10		7		6		Payee Operator Code			
Chairman, Khirpai Municipality		Chairman, Chandrakona		Chairman, Ramjibanpur	2	Chairman, Kharar Municipality		Chairman, Ghatal Municipality		Payee Operator Name			
22340		22340		22340		22340		22340		Payee Scheme Id			
PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	OF A POLICY DON'NE DISEASES	PREVENTION AND CONTROL	יייייייייייייייייייייייייייייייייייייי	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES		PREVENTION AND CONTROL OF VECTOR BORNE DISEASES		PREVENTION AND CONTROL		Payee Scheme Description			
50000		50000		50000				50000		50000		Amount	
CLEANLINESS DRIVE		CLEANLINESS DRIVE		CLEANLINESS DRIVE		CLEANLINESS DRIVE		CLEANLINESS DRIVE		Purpose			

Signature of the Assistant/Accountant

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Director.

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

Operator Code:

Operator Name :

DIRECTOR, SUDA

Reference Number : 20190700001325

11/07/2019

Status:

Reference Date :

Net Amount:

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

50000

Reference Generated

	-		No.
	22284		Scheme Id
	AND	PREVENTION	Scheme Description
	НWВ		Payee Treasury Code
	Howrah-II		Payee Treasury Name
	27		Payee Operator Code
MONICIPAL	HOWRAH		Payee Operator
22230	22220	ocheme id	Payee
OF VECTOR BORNE DISEASES	PREVENTION AND CONTROL		Pavee Scheme Deschi
50000		Amount	
CLEANLINESS DRIVE		Purpose	

Signature of the Assistant/Accountant

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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

Operator Designation : DIRECTOR, SUDA

Head of Account: 00-8448-80-120-00-013-0-23-00

Local Advice Id: Local Advice Date: 12/07/2019

Memo No. :

SUDA-HEALTH/578/17/4607

Memo Date : 12/07/2019

					For use	of the Operato	r						isa of iry/PAO
	Details	s of Payee Operator			Def	tails of Recipie	nt Operato	эг					
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payes 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
20190700001326	22284	PREVENTION AND CONTROL OF VECTOR	UDA	Islampur	7	Chairmen, Islampur	22165	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001326	22284	PREVENTION AND CONTROL OF VECTOR	UDA	Islampur	23	Chairman, Dalkhola	7090	B M S(GEN)	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001327	22284	PREVENTION AND CONTROL OF VECTOR	MIE	Jhargram	9	CHAIRMAN, JHARGRAM	22109	& CONTROL	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001328	22284	PREVENTION AND CONTROL OF VECTOR	DAC	Kalimpong	4	Chairman, Kalimpong	22145	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001329	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	13	CHARMAN, KALYANI	22079	PREVENTION	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001329	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	15	CHARMAN, CHAKDAHA	22303	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001329	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	17	CHAIRMAN, GAYESHPUR	22079	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001329	22284	PREVENTION AND CONTROL OF VECTOR	NAC	Kalyani	37	CHAIRMAN,H ARINGHATA	22079	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20100700001330	22284	PREVENTION AND CONTROL OF VECTOR	MIF	Kharagpur	11	CHAIRMAN KHARAGPUR	22380	& CONTROL	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		

Pay Rs. 450000 Rupees(in words) Four Lakh Fifty Thousand only as transfer.



Signature of PL/LF/PF/QD Operator

Signature of Joint Signatory

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State Urban Development Agency

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

Operator Code:

Operator Name: DIRECTOR, SUDA

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

Reference Number:

Reference Date : 11/07/2019 20190700001326

100000

Net Amount:

Reference Generated

Status:

		3					SI. Sc	
	22284			22284			Scheme Id	
	AND	PREVENTION	AND	PREVENTION		Description	Scheme	
	UDA		5			Code	Treasury	7
	Islampur		Islampur			Name	Payee	
	7		23			Code	Pavee Operator	
ivium cipanty(LF)	Chairman, Islampur	Municipality(LF)		Chairman Dallata		Name		
22165			7090			Payee Scheme Id		
OF VECTOR BORNE DISEASES	PREVENTION AND CONTROL	2 m 0(0EW)	B M STOEN			Payee Scheme Description		
50000		50000				Amount		
CLEANLINESS DRIVE		CLEANLINESS DRIVE			asodin			



Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

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Signature of Joint Signatory

Director.

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:

50000

Operator Code: 19

Operator Name: DIRECTOR, SUDA

Reference Number: 20190700001327

Reference Date: 11/07/2019

Status: Reference Generated

1	No.
22284	Scheme Id
PREVENTION AND	Scheme Description
MIE	Payee Treasury Code
Jhargram	Payee Treasury Name
9	Payee Operator Code
CHAIRMAN, JHARGRAM	Payee Operator Name
22109	Payee Scheme Id
PREVENTION & CONTROL OF VECTOR BORNE DISEASES	Payee Scheme Description
50000	Amount
CLEANLINESS DRIVE	Purpose

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

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Signature of Joint Signatory

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

Operator Code: 19

Operator Name: DIRECTOR, SUDA

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

Reference Number:

20190700001328

50000

Net Amount:

Reference Date: 11/07/2019

Reference Generated

Status:

	_	No.	<u>s</u>
	22284	Collegia	Schemo Id
	AND	Description	Scheme
	DAC	Code	Payee
	Kalimpong	Treasury Name	
	4	Code	Pavee Operator
	Chairman, Kalimpong	Name	
	22145	Payee Scheme Id	
OF VECTOR BORNE DISEASES	PREVENTION AND CONTROL	Payee Scheme Description	
	50000	Amount	
CLEANLINESS DRIVE		Purpose	

Signature of the Assistant/Accountant

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Signature of the Administrator

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Signature of Joint Signatory

Page 1 of 1

State Urban Development Agency

Director.

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

Operator Code:

Operator Name: DIRECTOR, SUDA

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

Net Amount:

200000

Reference Number: 20190700001329

Reference Date: 11/07/2019

Reference Generated

Status:

Payee Operator Treasury Code Kalyani Kalyani Kalyani 13 CHAIRMAN, 22079 Kalyani 17 CHAIRMAN, GHATA CHAIRMAN, GHATA CHAIRMAN, CHAIRMAN, GAYESHPUR CHAIRMAN, CHAIRMAN, GAYESHPUR CHAIRMAN,											
Scheme Id Scheme Description Scheme Description Code Scheme Id Description Code Name Payee Operator Code Name Payee Operator Payee Operator Scheme Id Name Code Name Scheme Id Name Scheme	NE DISEASE 50000	NE DISEASE	OF VECTOR BORNE DISEASE		CHAKDAHA						
Scheme Id Scheme Description Scheme Code Description Code Description Code Name Code Name Payee Operator Code Name Code Name Scheme Id Payee Operator Code Name Scheme Id Name Code Name Scheme Id Name S	200	ND CONTROL	PREVENTION		CHAIRMAN,	15	Kalyani	NAC	AND		
Scheme Id Scheme Dayee Payee Operator Payee Operator Code Name Payee Operator Payee Operator Name Payee Operator Scheme Id Name Payee Operator Payee Operator Name Scheme Id Name	OF VECTOR BORNE DISEASES 50000	ORNE DISEASES	OF VECTOR BO		GAYESHPUR				REVENTION		4
Scheme Id Scheme O. Scheme Id Scheme O. Scheme Id Scheme Code Description Code Name Code Payee Operator Payee Operator Code Name Code Na	AND CONTROL	AND CONTROL	PREVENTION	22020	CHAIRMAN,	17	Kalyani	TANC.	AND	ADA, 040 0 0 0 0	
Scheme Id Scheme Code Scheme Description Scheme Id Description Code Name Payee Operator Code Name Code Name Code Name Scheme Id Payee Operator Payee Operator Scheme Id Name Scheme Id Scheme Id Name Scheme Id Scheme Id Scheme Id Name Scheme Id Nam	OF VECTOR BORNE DISEASES	ORNE DISEASES	OF VECTOR		2			CON	REVENTION		ω
Scheme Id Scheme Treasury Treasury Code Payee Operator Payee Operator Code Name Code Name Scheme Id 22284 PREVENTION NAC Kalyani 13 CHAIRMAN, 22079 NAC Kalyani CHAIRMAN, 22079		N AND CONTROL	PREVENTION		GHATA		Naiyaiii		NO.		
Scheme Id Scheme Description Scheme Treasury Code Payee Operator Code Name Code Name Scheme Id N		OCKNE DISEASES	0. 410.0		CHAIRMAN HADIN		Kalvani	NAC	TAEVEN ION		2
Scheme Id Scheme Scheme Treasury Payee Payee Operator Code Name Code Name Scheme Id 22284 PREVENTION NAC Kalyani 13 CHAIRMAN, Control of Name Scheme Id	OF VECTOR ROBIE DISTINCT 50000	B BOBNE DISEASE	OF VECTO		KALYANI				DEVINION		
Scheme Id Scheme Treasury Treasury Code Name Code PREVENTION Code Name Payee Payee Operator Payee Operator Scheme Id			PREVEN	2000	CHAIRMAN,	13	Kalyani	NAC	AND		-
Scheme Id Scheme Scheme Code Scheme Code Scheme Code Scheme Code Name Code Name Code Name Schema Id Payee Payee Payee Operator Payee Operator Payee Schema Id	Zii Odill			000000000000000000000000000000000000000					PREVENTION		
Scheme Id Scheme Payee Payee Payee Payee	Payee Scheme Description	Scheme Description	Payee	Payee Scheme Id	Payee Operator Name	Code	Treasury Name	Code	Description		No.
						Davis Operation	Payee	Payee	Scheme	Scheme Id	SI.

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 11/07/2019 4:54 PM

Director.

Signature of Joint Signatory

State Urban Development Agency

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

Operator Name: Operator Code: 19

DIRECTOR, SUDA

20190700001330

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

Net Amount:

50000

Reference Date:

Reference Number:

11/07/2019

Reference Generated

Status:

	No.
22284	Scheme Id
PREVENTION	Scheme Description
MIF	Payee Treasury Code
Kharagpur	Payee Treasury Name
11	Payee Operator Code
CHAIRMAN	Payee Operator Name
22380	Payee Scheme Id
PREVENTION & CONTROL OF VECTOR BORNE DISEASES	Payee Scheme Description
50000	Amount
CLEANLINESS DRIVE	Purpose

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 11/07/2019 5:05 PM State Urban Development Agency

Signature of Joint Signatory

Director.

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code :

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

Operator Designation :

DIRECTOR, SUDA

Local Advice ld: Local Advice Date: 12/07/2019

Memo No. :

SUDA-HEALTH/578/17/4608

12/07/2019 Memo Date :

For use of the Operator											ise of ry/PAO		
	Details	s of Payee Operator			Det	lails of Recipie	int Operato	or .					
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payes Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objected
20190700001331	22284	PREVENTION AND CONTROL OF VECTOR	NAA	KrishnaNaga r-l	3	Nabadwip Municipality	22151	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001331	22284	PREVENTION AND CONTROL OF VECTOR	NAA	KrishnaNaga r-I	13	Chairman,Kras hnagar	22151	PREVENTION	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001332	22284	PREVENTION AND CONTROL OF VECTOR	PUB	Raghunathp	7	Chairman , Raghunathpur	22117	BMS	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001333	22284	PREVENTION AND CONTROL OF VECTOR	BRA	Birbhum-l	22	CHAIRMAN	22056	PREVENTION AND	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001333	22284	PREVENTION AND CONTROL OF VECTOR	BRA	Birbhum-I	26	CHAIRMAN SAINTHIA	22056	PREVENTION AND	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001333	22284	PREVENTION AND CONTROL OF VECTOR	BRA	Birtshum-I	24	CHAIRMAN DUBRAJPUR	22058	PREVENTION	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001334	22284	PREVENTION AND CONTROL OF VECTOR	BRB	Bolpur	2	CHAIRMAN, BOLPUR	22485	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001336	22284	PREVENTION AND CONTROL OF VECTOR	MUF	Domkal	22	DOMKAL MUNICIPALIT	22355	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		

Pay Rs. 400000 Rupees(in words) Four Lakh only as transfer.



Signature of PL/LF/PF/OD Operator

Printed By: DEBARATI DATTA GUPTA

State Urban Development Agency

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

Operator Code :

Operator Name: DIRECTOR, SUDA

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

Net Amount:

100000

Reference Number: 20190700001331

Reference Date : 11/07/2019

Status:

Reference Generated

		-	s		_	No. SI.
		44224			22284	Scheme Id
		AND	PREVENTION	AND	PREVENTION	Scheme Description
		NAA		NAA		Payee Treasury Code
	ai-	KrishnaNag	ar-I KrishnaNag		Krishnaklan	Payee Treasury Name
		ω		13		Payee Operator Code
	Municipality	Nabadwip	_	Chairman, Krishnaga		Payee Operator Name
	22151		-	22151		Payee Scheme Id
	OF VECTOR BORNE DISEASES	PDE VENTION AND COUNTY	OF VECTOR BORNE DISEASES	PREVENTION AND CONTROL		Payee Scheme Description
	50000		50000		SHOOTH	Amount
TOO DAY	CLEANI INFSS DBIVE	OLEANLINESS DRIVE	CI FANI NITOO DO		Purpose	



Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Director. Signature of Joint Signatory

Printed On: 11/07/2019 5:07 PM State Urban Development Agency

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:

50000

Operator Code: 19

Operator Name:

DIRECTOR, SUDA

20190700001332

Reference Number:

Reference Date: 11/07/2019

Reference Generated

Status:

	No.	
22284	Scheme Id	
PREVENTION	Scheme Description	
PUB	Payee Treasury Code	
Raghunathp	Payee Treasury Name	
7	Payee Operator Code	
Chairman , Raghunathpur	70	
22117	Payee Scheme Id	
BMS	Payee Scheme Description	
00000	Amount	
	Purpose CI FANLINESS DRIVE	

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 11/07/2019 5:08 PM State Urban Development Agency

Signature of Joint Signatory

Director.

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

Operator Code: 19

DIRECTOR, SUDA

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

Operator Name:

Reference Number: 20190700001333

Net Amount:

150000

Reference Date : 11/07/2019

Reference Generated

Status:

				T				
	ω	N)	-	<u>.</u>	No.		
	22284	22284	200	22204	33364	Scheme Id		
2.40	AND	AND	PREVENTION	AND	PREVENTION	Scheme Description		
	BRA	BRA		BRA		Treasury		
	Birbhum-I	Birbhum-I		Birbhum-I		Payee Treasury Name		
!	24	26		22		Payee Operator Code		
DUBRAJPUR	CHAIRMAN	SAINTHIA		MUNICIPALITY(LF)		Payee Operator Name		
90027	22000	22056		22056		Payee Scheme Id		
OF VECTOR BORNE DISEASES	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES		יייייייייייייייייייייייייייייייייייייי	PREVENTION AND CONTROL		Payee Scheme Description		
50000				50000		Amount		
CLEANLINESS DRIVE		CLEANLINESS DRIVE		CLEANI INESS DRIVE		Purpose		



Signature of the Assistant/Accountant

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Signature of the Administrator

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Signature of Joint Signatory

Page 1 of 1

State Urban Development Agency Director.

Calcutta PAO-III Reference Details

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

Operator Code: 19

Operator Name:

DIRECTOR, SUDA

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

Reference Number: 20190700001334

Net Amount :

50000

Reference Date: 11/07/2019

Reference Generated

Status:

	7					
	No.					
22284	Scheme Id					
PREVENTION AND	Scheme Description					
BRB	Payee Treasury Code					
Bolpur	Payee Treasury Name					
2	Payee Operator Code					
CHAIRMAN, BOLPUR	Payee Operator Name					
22485	Payee Scheme Id					
PREVENTION AND CONTROL OF VECTOR BORNE	Payee Scheme Description					
50000	Amount					
CLEANLINESS DRIVE	Purpose					



Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 11/07/2019 5:15 PM

Signature of Joint Signatory

Page 1 of 1

State Urban Development Agency

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

Reference Number: 20190700001336 Net Amount:

50000

Reference Date: 12/07/2019 Operator Name:

DIRECTOR, SUDA

Status: Reference Generated

CLEANLINESS DRIVE	50000	OF VECTOR BORNE DISEASES	22355	DOMKAL	22	Domkal	MUF	PREVENTION	22284	
Purpose	Amount	Payee Scheme Description	Payee Scheme Id	Payee Operator Name	Payee Operator Code	Payee Treasury Name	Payee Treasury Code	Scheme Description	Scheme Id	No.

Signature of the Assistant/Accountant

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Signature of the Administrator

Printed On: 12/07/2019 12:03 PM State Urban Development Agency

Director.

Page 1 of 1

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:

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

Operator Designation :

DIRECTOR, SUDA

Local Advice ld :

Local Advice Date: 12/07/2019

Memo No. :

SUDA-HEALTH/578/17/4608

Memo Date : 12/07/2019

For use of the Operator											ase of any/PAO		
	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 Payes Operator	Amount(Rs.)	Purpose	Approved	Objected
20190700001337	22284	PREVENTION AND CONTROL OF VECTOR	BUG	Katwa	6	CHAIRMAN KATWA	22009	& CONTOL	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001337	22284	PREVENTION AND CONTROL OF VECTOR	BŲG	Katwa	7	CHAIRMAN DAINHAT	22009	& CONTOL	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001338	22284	PREVENTION AND CONTROL OF VECTOR	MUC	Jangipur	9	JANGIPUR MUNICIPALIT	22251	PREVENTION AND	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001338	22284	PREVENTION AND CONTROL OF VECTOR	MUC	Jangipur	10	DHULIYAN MUNICIPALIT	22251	PREVENTION AND	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001339	22284	PREVENTION AND CONTROL OF VECTOR	MID	Haldia	20	CHAIR PERSON	22019	PREVENTION AND	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001341	22284	PREVENTION AND CONTROL OF VECTOR	UDB	Raigunj-I	13	Chairman, Raiganj	22213	PREVENTION AND	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001341	22284	PREVENTION AND CONTROL OF VECTOR	UDB	Raigunj-i	14	Chairman, Kallaganj	22213	PREVENTION AND	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001342	22284	PREVENTION AND CONTROL OF VECTOR	PUC	Jheide	1	CHAIRMAN, JHALDA	22033	REVENTION & CONTROL	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		

Pay Rs. 400000 Rupees(in words) Four Lakh only as transfer.



Signature of PL/LF/PF/OD Operator

Printed By: DEBARATI DATTA GUPTA

State Urban Development Agency

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

Operator Code: 19

Operator Name: DIRECTOR, SUDA

Reference Number: 20190700001337

Net Amount :

12/07/2019

Reference Date:

Reference Generated

Status:

		VECTOR BORNE DISEASES	60077	MUNICIPALITY	Ø	Katwa	BUG	AND	22284	2
CI EANI INESS DRIVE	50000	PREVENTION & CONTOL OF	20000	CHAIRMAN KATWA				DDEVENTION		
CLEANLINESS DRIVE	50000	PREVENTION & CONTOL OF VECTOR BORNE DISEASES	22009	CHAIRMAN	7	Katwa	BUG	PREVENTION	22284	>
Purpose	Amount	Payee Scheme Description	Payee Scheme Id	Payee Operator Name	Payee Operator Code	Payee Treasury Name	Payee Treasury Code	Scheme Description	Scheme Id	No.



Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Director.

Signature of Joint Signatory

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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

Operator Code:

Operator Name: DIRECTOR, SUDA

20190700001338

Net Amount:

Reference Number:

Reference Date: 12/07/2019

Reference Generated

Status:

	N	_	<u>₹</u> .		
	22284	22284	Scheme Id		
	PREVENTION	PREVENTION AND	Scheme Description		
:	MUC	MUC	Payee Treasury Code		
	Jangipur	Jangipur	Payee Treasury Name		
	9	10	Payee Operator Code		
	JANGIPUR	DHULIYAN MUNICIPALITY	Payee Operator Name		
	22251	22251	Payee Scheme Id		
	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	Payee Scheme Description		
	50000	50000	Amount		
	CLEANLINESS DRIVE	CLEANLINESS DRIVE	Purpose		

Signature of the Assistant/Accountant

Printed By : DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 12/07/2019 12:07 PM State Urban Development Agency

Signature of Joint Signatory

Director.

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

Operator Code:

Operator Name:

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

DIRECTOR, SUDA

20190700001339

Net Amount :

50000

Reference Date: 12/07/2019

Reference Number:

Reference Generated

Status:

		_			
	-4		No.	<u>S</u>	
	22284			Scheme Id	
	PREVENTION	Scheme Description			
	MID		Code	Treasury	
	Haldia		Name		
	20		Payee Operator Code		
200	CHAIR PERSON		Name	Days Onne	
	22019		Scheme Id		
OF VECTOR BORNE DISEASES	PREVENTION AND CONTROL		Payee Scheme Description		
00000			Amount		
CLEANLINESS DRIVE			Purpose		

P

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Director.

Signature of Joint Signatory

Printed On: 12/07/2019 12:15 PM State Urban Development Agency

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:

100000

Operator Code: 19

Operator Name: DIRECTOR, SUDA

Reference Number: 20190700001341

12/07/2019

Reference Date:

Reference Generated

Status:

つつ つつ つつつつつつつつつ	CHOCK
	22213 PREVENTION AND CONTROL
22213 PREVEN	13 OF VECTOR BORNE DISEASES
Payee Payee Scheme Id	yee Payee Scheme Description

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Director.

Signature of Joint Signatory

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

Operator Name: Operator Code:

DIRECTOR, SUDA

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

Reference Number: 20190700001342

Reference Date :

12/07/2019

Net Amount:

50000

Status: Reference Generated

		S &
22284		Scheme Id
AND	Description	Scheme
PUC	Code	Payee Treasury
Jhaida	Name	
_	Code	Payee Operator
CHAIRMAN, JHALDA	Name	Payee Operator
22033	Scheme Id	Pavos
PREVENTION & CONTROL OF VECTOR BORNE DISEASES	Payee Scheme Description	
50000	Amount	
CLEANLINESS DRIVE	Purpose	

Signature of the Assistant/Accountant

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Signature of the Administrator

Printed On: 12/07/2019 12:22 PM State Urban Development Agency Director.

Signature of Joint Signatory

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code:

19

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

Operator Designation:

DIRECTOR, SUDA

Local Advice Id: Local Advice Date: 12/07/2019

Memo No. ; Memo Date :

SUDA-HEALTH/578/17/4610

12/07/2019

For use of the Operator												or use of sury/PAO	
	Details	s of Payee Operator		Details of Recipient Operator									
Reference No.	Scheme Id of Operator	Scheme Description of Operator	Payee Treasury code	Payee Treasury Name	Operator Code of Payee	Designation of Payee Operator	Scheme Id of Payee Operator	Scheme Description of Payee Operator	Head of Account of the Payee Operator	Amount(Rs.)	Purpose	Approved	Objecte
20190700001343	22284	PREVENTION AND CONTROL OF VECTOR	COD	Methabhang	14	Chairman, Mathabhanga	22133	CBPHCS	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001344	22284	PREVENTION AND CONTROL OF VECTOR	COF	Tufanganj	- 4	CHAIRMAN TUFANGANJ	22281	PREVENTION	0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-	4	Chairman, Bhat para	22203	PREVENTION	00-8448-00-102-00-001-	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-	5	Chairman, DumDum	22203	PREVENTION	0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-	6	Chairman, Garulia	22203	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-	7	Chairman, Halis ahar	22203	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-	8	Chairman ,Kamarhati	22203	PREVENTION	0-8448-00-102-00-001-	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-	2	Chairman,Barr ackpore	22203	PREVENTION	0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Ваттаскроге-	.1	Chairman,Bara nagar	22203	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-	9	Chairman,Kan chrapara	22203	PREVENTION	0-8448-00-102-00-001-	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-	16	Chairman, Titagarh	22203	PREVENTION	0-8448-00-102-00-001-	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-	10	Chairman,Khar dah	22203	PREVENTION	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Валгаскроге-	11	Chairman, Naihati	22203	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-	12	Chairman, New	22203	PREVENTION AND	0-8448-00-102-00-001-	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-	13	Chairman, North	22203	PREVENTION	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-	14	Chairman,Pani hati	22203	PREVENTION	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001345	22284	PREVENTION AND CONTROL OF VECTOR	NPC	Barrackpore-	15	Chairman, Sout h Dum	22203	AND	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001346	22284	PREVENTION AND CONTROL OF VECTOR	PMD	Egra	3	CHAIRMAN EGRA	22198	PREVENTION AND	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001347	22284	PREVENTION AND CONTROL OF VECTOR	JAĐ	Mat	4	CHAIRMAN, MAL	22217	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		

Pay Rs. 950000 Rupees(in words) Nine Lakh Fifty Thousand only as transfer.

Assistant/Accountant

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Page 1 of 1

Printed By: DEBARATI DATTA GUPTA

State Urban Development Agency

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

Operator Code: 19

Operator Name:

DIRECTOR, SUDA

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

Net Amount:

Reference Number: 20190700001343

Reference Date :

12/07/2019

Reference Generated

Status:

	_		No.
	22284		Scheme Id
	AND	DDEVENTO	Scheme Description
	COD	Code	Payee Treasury
	Mathabhan ga	Name	Payee Treasury
	14	Code	Payee Operator
	Chairman, Mathabhanga	Name	Payee Operator
	22133	Scheme Id	Pavee
	CRDHCs	Payee Scheme Description	
0000		Amount	
CLEANLINESS DRIVE		Purpose	

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 12/07/2019 12:24 PM

Director.

State Urban Development Agency

Signature of Joint Signatory

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

Operator Code: 19

DIRECTOR, SUDA

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

Operator Name:

Reference Number: 20190700001344

Net Amount:

50000

Reference Date: 12/07/2019

Reference Generated

Status:

			No	<u>S</u>			
	22284		ocileme id	_			
	PREVENTION AND		Description	Scheme			
	COF	Treasury Code					
	Tufanganj	Payee Treasury Name					
	4		Payee Operator Code				
	CHAIRMAN	Payee Operator Name					
	22281		Payee Scheme Id				
OF VECTOR BORNE DISEASES	PREVENTION AND CONTROL		Payee Scheme Description				
	50000	Amount					
CLEANLINESS DRIVE			Purpose				

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 12/07/2019 12:25 PM State Urban Development Agency

Signature of Joint Signatory

Director.

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:

750000

Operator Code: 19

Operator Name:

DIRECTOR, SUDA

Reference Number : 20190700001345

Reference Date: 12/07/2019

Reference Generated

Status:

No. 52 4 W N S 7 ග 00 Scheme Id 22284 22284 22284 22284 22284 22284 22284 22284 PREVENTION PREVENTION AND PREVENTION PREVENTION PREVENTION Scheme Description PREVENTION PREVENTION PREVENTION AND Treasury Code Payee NPC NPC NPC NPC NPC NPC NPC NPC Barrackpore Barrackpore Barrackpore Barrackpore Barrackpore Barrackpore Barrackpore Barrackpore Payee Treasury Name Payee Operator Code 6 4 ហ 00 7 6 9 Chairman,Baranagar Municipality(LF) Chairman, Titagarh MuNicipality Chairman, DumDum Chairman, Bhatpara Chairman, Halisahar Chairman, Kanchrap Chairman, Garulia Municipality Payee Operator Name Municipality Municipality Municipality ,Kamarhati Chairman Payee Scheme Id 22203 22203 22203 22203 22203 22203 22203 22203 PREVENTION AND CONTROL OF VECTOR BORNE DISEASES OF VECTOR BORNE DISEASES PREVENTION AND CONTROL Payee Scheme Description Amount 50000 50000 50000 50000 50000 50000 50000 50000 CLEANLINESS DRIVE Purpose

Signature of the Assistant/Accountant

Printed By:

DIPANKAR CHOWDHURY

Printed On: 12/07/2019 12:31 PM

Signature of the Administrator

State Urban Development Agency Directo 100

Signature of Joint Signatory

Page 9

Operator Code:

erator Name : DIRECTOR, SUDA

Reference Number: 20190700001345

Reference Date: 12/07/2019

Reference Generated

Status:

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

Net Amount:

750000

15		14	ā	à	12		13		10		9		No.
22284		22284	2007	Vecce	22284		22284		22284		22284		Scheme Id
AND	PREVENTION	AND	AND	PREVENTION	AND	PREVENTION	AND	PREVENTION	AND	PREVENTION	AND	DREVENTION	Description
NPC		NPC	N. C.		NPC		NPC		NPC		NPC		Treasury Code
-l	Domocloo	-l		Barrackpore	-l		-J	Dominion	-J	Daniel	-l		Treasury
2		15	14		13		12		11		10		Payee Operator Code
Chairman,Barrackpo re		Chairman,South Dum Dum	Municipality	Chairman Davibati	Chairman, North Barrackpore		Chairman, New Barrackpore		Chairman, Naihati Municipality	Commedia	Chairman, Khardah		Payee Operator Name
22203		22203	22203		22203		22203		22203		22203		Payee Scheme Id
PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	OF VECTOR BORNE DISEASES	PREVENTION AND CONTROL	OF VECTOR BORNE DISEASES	מייים מיי	PREVENTION AND CONTROL	OF THE ON BURNE DISEASES	PREVENTION AND CONTROL	OF VECTOR BORNE DISEASES	PREVENTION AND CONTROL	OF VECTOR BURNE DISEASES	PREVENTION AND CONTROL		Payee Scheme Description
50000	4	50000	50000		50000		50000		50000	0000	50000		Amount
CLEANLINESS DRIVE	OLE ANDINESS DRIVE	CI EANII INIECO DEINE	CLEANLINESS DRIVE		CLEANLINESS DRIVE	OCT WALLACTON DVIAL	C) FANI INESS DOIVE	OFFICE AND COLORS	CI EANI INIEGO DENZE	CLEANLINESS DRIVE	O EANII NEOO DONA		Purpose



Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 12/07/2019 12:31 PM State Urban Development Agency Director.

Signature of Joint Signatory

Page 2 of 2

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:

50000

Reference Number: 20190700001346

Reference Date: 12/07/2019

Status: Reference Generated

		_		_			
			No.	<u>S</u>			
	22284		Scheme id				
	AND		Description	Scheme			
	PMD		rayee				
	Egra	Treasury Name					
	ω		Code	Danso			
	CHAIRMAN EGRA	Payee Operator Name					
	22198		Payee Scheme Id				
OF VECTOR BORNE DISEASES	PREVENTION AND CONTROL		Payee Scheme Description				
	50000		Amount				
OCEAINLINESS DRIV			Purpose				

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

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

Net Amount :

Reference Number: 20190700001347

Status: Reference Generated

Reference Date:

12/07/2019

	No.
22284	Scheme Id
PREVENTION AND	Scheme Description
JAD	Payee Treasury Code
Mal	Payee Treasury Name
4	Payee Operator Code
CHAIRMAN , MAL MUNICIPALITY	Payee Operator Name
22217	Payee Scheme Id
PREVENTION AND CONTROL OF VECTOR BORNE DISEASES	Payee Scheme Description
50000	Amount
CLEANLINESS DRIVE	Purpose

Signature of the Assistant/Accountant

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Signature of the Administrator

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Director.

Signature of Joint Signatory

State Urban Development Agency

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code:

19

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

Operator Designation :

DIRECTOR, SUDA

Local Advice Date: 12/07/2019

Reference No.

20190700001348

Memo No.: Memo Date : SUDA-HEALTH/578/17/4611

12/07/2019

For use of the Operator											ise of ry/PAO		
	Details	s of Payee Operator			Def	tails of Recipie	nt Operate	or					
	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
	22284	PREVENTION AND CONTROL OF VECTOR	MUD	Kandi	11	CHAIRMAN,K ANDI	22536	PREVENTION	0-8448-00-102-00-001-	50000	CLEANLINESS DRIVE		
	22284	PREVENTION AND CONTROL OF VECTOR	COE	Mekhliganj	2	CHAIRMAN, MEKLIGANJ	22226	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
_	22284	PREVENTION AND CONTROL OF VECTOR	COE	Mekhliganj	3	CHAIRMAN, HALDIBARI	22226	PREVENTION	0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
	22284	PREVENTION AND CONTROL OF VECTOR	NPE	Basirhat	3	Chairman,Basi	22168	VECTOR BORNE	0-8448-00-102-00-001-	50000	CLEANLINESS DRIVE		-
	22284	PREVENTION AND CONTROL OF VECTOR	NPE	Besirhet	5	CHAIRMAN, TAKI	22168	VECTOR BORNE	00-8448-00-102-00-001-	50000	CLEANLINESS DRIVE		
	22284	PREVENTION AND CONTROL OF VECTOR	NPE	Basirhat	4	CHAIRMAN, BADURIA	22168	VECTOR BORNE	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
	22284	PREVENTION AND CONTROL OF VECTOR	PUA	Purulia	20	CHAIRMAN PURULIA	22378		0-07-00 00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
	22284	PREVENTION AND CONTROL OF VECTOR	DAB	Kurseong	11	Chairman, Kurseono	22528		0-07-00 0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		

Pay Rs. 400000 Rupees(in words) Four Lakh only as transfer.

Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA

State Urban Development Agency

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

Operator Code:

Operator Name:

DIRECTOR, SUDA

Reference Number : 20190700001348

Net Amount:

50000

Reference Date: 12/07/2019

Reference Generated

Status:

No. Scheme Id 22284 PREVENTION Scheme Description Payee Treasury Code MUD Payee Treasury Name Kandi Payee Operator Code CHAIRMAN, KANDI MUNICIPALITY(LF) Payee Operator Name Payee Scheme Id 22536 PREVENTION AND CONTROL OF VECTOR BORNE DISEASES Payee Scheme Description Amount 50000 CLEANLINESS DRIVE Purpose

Signature of the Assistant/Accountant

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Signature of the Administrator

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Director.

State Urban Development Agency

Page 1 of 1

Signature of Joint Signatory

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

Operator Code:

Operator Name: DIRECTOR, SUDA

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

Net Amount:

100000

Reference Number: 20190700001349

Reference Date :

12/07/2019

Status:

Reference Generated

		2	T	1		No. SI		
		22284		22284		Scheme Id		
	AND	PREVENTION	100	AND INCH	DDEVENTION	Scheme Description		
	COE			COE		Treasury Code		
	Mekhliganj	Mekhliganj		Mekhliganj		Payee Treasury Name		
	2		3			Payee Operator Code		
	MEKLIGANJ		HALDIBARI	CHAIRMAN	Name			
	22226					Payee Scheme Id		
OF VECTOR BORNE DISEASES	PREVENTION AND CONTROL	OF VECTOR BORNE DISEASES	OF VECTOR BORNE DISEASES		Payee Scheme Description			
50000		OUUU	E0000		Amount			
CLEANLINESS DRIVE	CLEANLINESS DRIVE				Purpose	,		

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

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Director.

Page 1 of 1

Signature of Joint Signatory

State Urban Development Agency

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

Operator Code: 19

DIRECTOR, SUDA

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

Net Amount:

150000

Operator Name: Reference Number:

20190700001350

Reference Date: 12/07/2019

Reference Generated

Status:

No. N Scheme Id 22284 22284 22284 PREVENTION PREVENTION PREVENTION Scheme Description Treasury Code Payee NPE NPE NPE Basirhat Basirhat Basirhat Payee Treasury Name Payee Operator Code 4 Ch Ç Payee Operator Name CHAIRMAN, TAKI MUNICIPALITYT Chairman, Basirhat Municipality CHAIRMAN, BADURIA Payee Scheme Id 22168 22168 22168 Payee Scheme Description VECTOR BORNE DISEASES(SUDA) VECTOR BORNE DISEASES(SUDA) VECTOR BORNE DISEASES(SUDA) 50000 50000 50000 Amount CLEANLINESS DRIVE CLEANLINESS DRIVE CLEANLINESS DRIVE Purpose

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 12/07/2019 12:46 PM

Signature of Joint Signatory

State Urban Development Agency

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:

50000

Operator Code: 19

Operator Name: DIRECTOR, SUDA

20190700001352

Reference Number:

Reference Date : 12/07/2019

Reference Generated

Status:

	No.	7
22284	Scheme Id	
	e Id	
PREVENTION	Scheme Description	
PUA	Treasury Code	Pavee
Purulia	Treasury Name	
20	Payee Operator Code	
PURULIA	Name	D. Constant
22378	Scheme Id	Davag
OF VECTOR BORNE DISEASES	Payee Screme Description	Description
50000		Amount
	CI FANI INESS DRIVE	Purpose

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 12/07/2019 12:48 PM State Urban Development Agency Director.

Signature of Joint Signatory

Operator Code: 19 Xfer -To Operator List For Personal Ledger Account/Local Fund Account/Provident Fund Account/Other Deposit Account

Reference Number: DIRECTOR, SUDA

Operator Name:

Reference Date : 20190700001353

12/07/2019

Reference Generated

Status:

Net Amount:

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

50000

	N _o .
22284	Scheme Id
3	De Co
AND	Scheme Description
DAB	Payee Treasury Code
Kurseong	Payee Treasury Name
11	Payee Operator Code
Chairman, Kurseong Municipality	Payee Operator Name
22528	Payee Scheme Id
PREVENTION & CONTROL OF VBD	Payee Scheme Description
OBV & C	Scheme
ONTRO	Descripti
유	9
50000	Amount
CLEANLINESS DRIVE	

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 12/07/2019 12:50 PM

Director.

Signature of Joint Signatory

State Urban Development Agency

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code :

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

Operator Designation:

DIRECTOR, SUDA

Local Advice Id :

Local Advice Date: 12/07/2019

Memo No. :

SUDA-HEALTH/578/17/4612

Memo Date :

12/07/2019

					For use	of the Operato	•						ise of iry/PAO
	Detail	s of Payee Operator			De	tails of Recipie	nt Operato	or					
Reference No.	Scheme Id of Operator		Payee 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
20190700001354	22284	PREVENTION AND CONTROL OF VECTOR	DAF	Mirik	1	CHAIRMAN	22456	PREVENTION & CONTROL	00-8448-00-102-00-001-	50000	CLEANLINESS DRIVE		
20190700001355	22284	PREVENTION AND CONTROL OF VECTOR	BUF	Keins	7	CHAIRMAN	22000	PREVENTION	0-8448-00-102-00-001-	50000	CLEANLINESS DRIVE		
20190700001358	22284	PREVENTION AND CONTROL OF VECTOR	MUE	Leibegh	7	CHAIRMAN, MURSHIDABA	22402	PREVENTION	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001356	22284	PREVENTION AND CONTROL OF VECTOR	MUE	Lalbegh	9	CHAIRMAN, JIAGANJ-	22402	PREVENTION	0-8448-00-102-00-001-	50000	CLEANLINESS DRIVE		
20190700001357	22284	PREVENTION AND CONTROL OF VECTOR	MIG	Tamluk	26	Panekura Municipality	22080	PREVENTION	0-8448-00-102-00-001-	50000	CLEANLINESS DRIVE		
20190700001357	22284	PREVENTION AND CONTROL OF VECTOR	MIG	Tamluk	36	Chairman, Tamluk	22080		0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		

Pay Rs. 300000 Rupees(in words) Three Lakh only as transfer.

Printed By: DEBARATI DATTA GUPTA

Signature of PL/LF/PF/OD Operator

State Urban Development Agency

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

Operator Name:

Reference Number: 20190700001354

Net Amount:

50000

Reference Date:

12/07/2019

Reference Generated

Status:

CLEANLINESS DRIVE	50000	PREVENTION & CONTROL OF VECTOR BONE DISEASE	22456	CHAIRMAN MIRIK MUNICIPALITY	1	Mirik	DAF	AND	22284	_
								DEEVENTION		
Purpose	Amount	Payee Scheme Description	Payee Scheme Id	Name	Code	Name	Code	Description	Con Control Control	No.
					Pavee Operator	Payee	Treasury	Scheme	Scheme Id	S.

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

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Signature of Joint Signatory

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

Operator Code: 19

Operator Name: DIRECTOR, SUDA Head of Account: 00-8448-00-120-00-013-0-23-00

Net Amount:

50000

Reference Number: 20190700001355

Reference Date: 12/07/2019

Reference Generated

Status:

			Z	S
	22284		Scheme Id	
	AND	Coocipion	Description	Scheme
	BUF	Code	Treasury	Payee
	Kalna	Name		Pavee
	7	Code	Payee Operator	,
MONICIPALITY	CHAIRMAN KALNA	Name	Payee Operator	
	22000	Scheme Id	Pavee	
OF VECTOR BORNE DISEASES	PREVENTION AND CONTROL	Payee Scheme Description		
50000		Amount		
CLEANLINESS DRIVE		 Dirnose		



Signature of the Assistant/Accountant

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Signature of the Administrator

Director.

Signature of Joint Signatory

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

Operator Code:

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

Operator Name: Reference Number:

DIRECTOR, SUDA

20190700001356

12/07/2019

Net Amount:

100000

Status: Reference Date:

Reference Generated

CLEANLINESS DRIVE	0000	OF VECTOR BURN DISEASES		į						
	50000	PREVENTION AND CONTROL	22402	MURSHIDARAD	7	Lalbagh	MUE	AND	22284	N
CLEANLINESS DRIVE		OF VECTOR BORN DISEASES						PREVENTION		,
CI EANI MECO DOM	50000	PREVENTION AND CONTROL	22402	JIAGANJ-	9	Lalbagh	MUE	AND	+0222	-
				CHAIRMAN				PREVENTION	73756	3
Purpose	Amount	Payee Scheme Description	Payee Scheme Id	Payee Operator Name	Code	Treasury	Code	Description	Scheme Id	No.
)	Pavee	rayee	Schomo		0

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 12/07/2019 12:55 PM State Urban Development Agency

Director.

Signature of Joint Signatory

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

Operator Code :

Operator Name: DIRECTOR, SUDA

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

Net Amount:

Reference Number: 20190700001357

Reference Date: 12/07/2019

Reference Generated

Status:

CLEANLINESS DRIVE	00000	OF VECTOR BURNE DISEASES									
2	50000	PREVENTION AND CONTROL	22080	Municipality (8448)	26	MILIE		AND			
CLEANLINESS DRIVE	00000	C. FECTOR BORNE DISEASES		Danekara	2	Tambile	MIG	TREVENTION	22284	2	
2	50000	OF VECTOR BORNE CON IROL	22080	Municipality(
		PREVENTION AND CONTROL	3	Chairman, Tamluk	36	Tamluk	MIG	AND			
- ci pose								PREVENTION	22284	-	
Director	Amount	Payee Scheme Description	Scheme Id	Name	Code	Name	Code				
			Pavee	Payee Operator	Payee Operator	Treasury	reasury	Description	ocheme id	No.	
)	Payee	Payee	Scheme	o chamala	SI.	
							,				

Signature of the Assistant/Accountant

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Signature of the Administrator

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Signature of Joint Signatory

Director.

Calcutta PAO-III

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

(For Transfer from one Operator to another Operator)

Operator Code :

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

Operator Designation :

DIRECTOR, SUDA

Local Advice Id: Local Advice Date: 12/07/2019

SUDA-HEALTH/578/17/4613

Memo Date : 12/07/2019

	1				For use	of the Operato	r						ise of ry/PAO
	Detail	s of Payee Operator			De	tails of Recipie	ent 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
20190700001358	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	19	Chairman, Ranaghat	22101	REVENTION & CONTROL	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001358	22284	PREVENTION AND CONTROL OF VECTOR	NAO	Ranaghat	20	Chairman, Santipur	22101	PREVENTION & CONTROL	0-07-00	50000	CLEANUNESS DRIVE		
20190700001358	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	21	Chairman, Birnagar	22101	PREVENTION & CONTROL	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001358	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	22	Chairman, Tah erpur,	22101	REVENTION & CONTROL	0-8448-00-102-00-001-	50000	CLEANLINESS DRIVE		
20190700001358	22284	PREVENTION AND CONTROL OF VECTOR	NAD	Ranaghat	23	Chairman, Coopers Camp	22101	PREVENTION & CONTROL	00-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001359	22284	PREVENTION AND CONTROL OF VECTOR	DAD	Siliguri-I	14	(LF) CEO SILIGURI	22256	REVENTION & CONTROL	0-8448-00-102-00-001-	50000	CLEANLINESS DRIVE		
20190700001361	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	10	CHAIRMAN, SERAMPORE			0-8448-00-102-00-001-	50000	CLEANLINESS DRIVE		
20190700001361	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore II	12	CHAIRMAN, BAIDYABATI			0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001361	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore	14	CHAIRMAN, RISHRA	22234		0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001361	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore	16	CHAIRMAN,K ONNAGAR			0-8448-00-102-00-001-	50000	CLEANLINESS DRIVE		
20190700001361	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Sreerampore:	18	CHAIRMAN,U	22224		0-8448-00-102-00-001- 0-07-00	50000	CLEANLINESS DRIVE		
20190700001361	22284	PREVENTION AND CONTROL OF VECTOR	HGF	Greerampore	20	CHAIRMAN, DANKUNI	22234		0-07-00	50000	CLEANLINESS DRIVE		

Pay Rs. 600000 Rupees(in words) Six Lakh only as transfer.



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Signature of PL/LF/PF/OD Operator

Signature of Joint Signatory

State Urban Development Agency

Calcutta PAO-III Reference Details

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 : 20190700001358

Net Amount :

250000

Head of Account:

00-8448-00-120-00-013-0-23-00

Reference Date : 12/07/2019

100000

Reference Generated

Status

Ú No SI 4 ω N _ Scheme Id 22284 22284 22284 22284 22284 PREVENTION PREVENTION PREVENTION PREVENTION PREVENTION Description Scheme Treasury Payee NAD Code NAD NAD NAD NAD Ranaghat Ranaghat Ranaghat Ranaghat Ranaghat Treasury Name Payee Payee Operator Code 2 22 23 20 19 Chairman, Taherpur, Notified Area Chairman, Birnagar Municipality Chairman, Coopers Camp Notified Area Chairman, Santipur Municipality Chairman, Ranaghat Municipality. Payee Operator Name Payee Scheme Id 22101 22101 22101 22101 22101 PREVENTION & CONTROL OF VECTOR OF VECTOR BORNE Payee Scheme Description 50000 Amount 50000 50000 50000 50000 CLEANLINESS DRIVE CLEANLINESS DRIVE CLEANLINESS DRIVE CLEANLINESS DRIVE CLEANLINESS DRIVE Purpose



Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 12/07/2019 1:01 PM

Director.
State Urban Development Agency

Signature of Joint Signatory

Calcutta PAO-III Reference Details

T C

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

Operator Code: 19
Operator Name: DIR

DIRECTOR, SUDA

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

Reference Number : 20190700001359

Reference Date: 12/07/2019

Net Amount:

50000

Status : Reference Generated

	_		NO.	SI.
	22284			Scheme Id
	AND	PREVENTION	Description	Scheme
	DAD		Code	Treasury
	Siliguri-I		Name	
	14		Code	Payee Operator
MONICIPAL	(LF) CEO SILIGURI		Name	Pavee Operator
	22256		Scheme Id	
VECTOR BORNE DISEASES	PREVENTION & CONTROL OF		Payee Scheme Description	
00000			Amount	
CLEANLINESS DRIVE			Purpose	

Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 12/07/2019 1:02 PM

Director.

State Urban 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

Operator Code:

Operator Name: DIRECTOR, SUDA

Reference Number: 20190700001361

Net Amount:

300000

Reference Date: 12/07/2019

Status:

Reference Generated

	1	_	_	_	_	
6	o,	4	ω	N	-	S S
22284	22284	22284	22284	22284	22284	Scheme Id
PREVENTION AND	PREVENTION AND	PREVENTION AND	PREVENTION AND	PREVENTION AND	PREVENTION AND	Scheme Description
HGF	HGF	HGF	HGF	HGF	HGF	Payee Treasury Code
Sreerampor e II	Payee Treasury Name					
14	18	16	20	12	10	Payee Operator Code
CHAIRMAN, RISHRA	CHAIRMAN,UTTAR PARA-	CHAIRMAN,KONNA GAR	CHAIRMAN, DANKUNI	CHAIRMAN, BAIDYABATI	CHAIRMAN , SERAMPORE	Payee Operator Name
22234	22234	22234	22234	22234	22234	Payee Scheme Id
PREVENSION& CONTROL OF VECTOR BORNE DISEASE	Payee Scheme Description					
50000	50000	50000	50000	50000	50000	Amount
CLEANLINESS DRIVE	Purpose					



Signature of the Assistant/Accountant

Printed By: DIPANKAR CHOWDHURY

Signature of the Administrator

Printed On: 12/07/2019 1:05 PM

Signature of Joint Signatory

Page 1 of 1

State Urban Development 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)

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

Operator Designation : DIRECTOR, SUDA

Local Advice Id: 60 Local Advice Date: 12/07/2019

Memo No. : Memo Date :

SUDA-HEALTH/578/17/4614

12/07/2019

					For use	of the Operato	or						use of ary/PAO
	Detail	s of Payee Operator			Del	tails of Recipie	ont Operato	or					
Reference No.	Scheme id 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	Objecter
20190700001371	22284	PREVENTION AND CONTROL OF VECTOR	CAC	Calcutta PAO-II	239	Spl. Controller of Municipal	22519		00-8448-00-102-00-001-	50000	CLEANLINESS DRIVE		

Pay Rs. 50000 Rupees(in words) Fifty Thousand only as transfer.

Signature of PULF/PF/OD Operator

Signature of Joint Signatory

Printed By: DEBARATI DATTA GUPTA



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 : Reference Date :

20190700001371

Status :

12/07/2019

Approved at Online PL/LF/PF/PD

Net Amount :	50000	

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

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	CAC	Calcutta PAO-II	239	Spl. Controller of Municipal F&A ,K.M.	22519	VECTOR BORNE DISEASE	50000	CLEANLINESS DRIVE

Signature of the Assistant/Accountant

Printed By : DEBARATI DATTA GUPTA

Signature of the Administrator

Printed On: 12/07/2019 5:38 PM

Signature of Joint Signatory



Reminder to ULBs

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

	12000 BIRITIN , II C BIOOK, BOOK	or - 111, bitthannagar, Kolkata - 700 106, west bengal
0		
क्षामक नर		তারিখ
	SUDA-Health/578/17/	11.07.2019
From	: Director, SUDA	
То	: The Mayor / Chairperson Muni	cipal Corporation/Municipality
	The Spl. Municipal Commission Kolkata Municipal Corporation	er
3	The Commissioner	
	Municipal Corpo	ration
	: The Administrative Officer / Ex	ecutive Officer
	Municipal Co	poration / Municipality
	Sub. : Allotment of Fund for O	bservation of Dengue Cleanliness Fortnight
Sir/Mac	lam,	
20.00.15	, I am requesting you to observe	Sanction)-HFW-18062/2/2018-PHP SEC- DHFW dated re "Dengue Cleanliness Fortnight" in your city from nagement with suggested activities as enclosed.
rorungm	FW has allotted funds for organizin (a) Rs. 50,000/- per ULB which the after proper utilization of funds.	g different awareness Programme and activities during the is being sent to you with request to submit utilization
A fe	edback format is also enclosed for r	eporting after the end of the Programme.
		Yours faithfully,
SUDA-H Copy for	As stated. Lealth/578/17/ rwarded to: cretary, Govt. of West Bengal	y to) Swedi Director, SUDA Director, SUDA Director, SUDA Director, SUDA

দ্রভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Director, SUDA

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

Account Section: 2358 6408

IEC activities to be done regarding Observation of Dengue Cleanliness Fortnight (15 to 28th July, 2019)

- (1) Identification of GVPs (Garbage Vulnerable Points) by House to House & Vector Control Teams.
- (2) Cleanliness drive on GVPs by School Children, SHG members & Community.
- (3) School Children may be involved in...
 - Distribution of leaflets
 - Take home Message for Parents on Dengue control
 - Short play / skit on Dengue control
 - Sit & draw Competition
- (4) Ward-wise Meeting at the community level in presence of House to House and Vector Control Team
 - Elaboration of the work done by House to House and Vector Control Team
- (5) Community level Task Force team to be involved.
- (6) MAS/SHGs of the locality to be involved.
- (7) Rally by School children along with Distribution of Leaflets relating to Dengue control may be arranged mainly in the Vulnerable areas.
- (8) Bistribution of IEC materials.



Government of West Bengal Health and Family Welfare Department (PHP Branch) Swasthya Bhavan, GN-29, Salt Lake, Kolkata-91

No. 294-HFW-18062/2/2018-PHP

28.6.2019

From: Sharad Kumar Dwivedi, IAS

Additional Secretary to the Government of West Bengal

To: District Magistrate (All)

Subject: Observing Cleanliness Fortnight for control and management of Dengue.

Madam/Sir.

Dengue prevention and management is one of the high priority issues of this Department since last few years. Like previous years, action plans and guidelines have been prepared and shared with all concerned for preparation to combat Dengue in the year 2019. It has been experienced that mosquito breeding increases exponentially from the start of the monsoon season in early July and reaches its peak in late July and as a consequence Dengue spreads.

It has been decided that Cleanliness Fortnight will be observed in all Urban Local Bodies (ULBs) and Gram Panchayats during the period 15.7.2019 to 28.7.2019. During this period two pronged strategies will be taken, i.e. additional initiative on conservancy/cleanliness and generation of awareness (Miking, posters, rally etc)

Fund @ Rs 50,000/ULB for implementing this programme in 127 ULBs across the State, will be provided out of State Budget of this Department through State Urban Development

Panchayats & Rural Development Department is requested to take up Cleanliness Fortnight and bear the expenditure out of available sources of P&RD Department.

In view of above, you are requested to kindly make necessary arrangement to successfully organize this programme.

Concerned CMOHs will coordinate with you.

Yours faithfully,

No. 294/1(7)- HFW-18062/2/2018-PHP

28.6.2019

Copy for information and necessary action to-

- DHS, H&FW Department 1.
- Director, State Urban Development Agency (SUDA), ILGUS BHAVAN,H-C Block, 2. Sec-III, Salt lake, Kol-91
- Financial Advisor of this Department 3.
- Joint Secretary, Panchayats & Rural Development Department, with request to kindly 4. take necessary actions to implement the programme in all the GPs.
- Chief Medical Officer of Health (all District/ Health District) 5.
- DDHS (PH), H&FW Department, Government of West Bengal. 6.
- IT Cell for web posting. 7.



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- DDHS (PH), H&FW Department, Government of West Bengal. 6.
- 7. IT Cell for web posting.



GOVERNMENT OF WEST BENGAL

Department of Health & Family Welfare

PHP Branch

Tel:

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

Fax:

Memo No: 242(Sanction)/PHP/HFW-18062/2/2018

Date: 28/06/2019

Sanction-cum-Allotment Order

Demand No.: 24

Department Code: HF

Financial Year:

2019 - 2020

Sanctioning Authority: OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY

- 2. Name of the Scheme/Project: Improvement of Urban Health Services
- 3. Purpose of Sanction: For observing Dengue Cleanliness Fortnight.
- 4. i. Amount for which Administrative Approval has been obtained: Rs. 6350000
 - ii. Approved by: Additional Chief Secretary, Department of H&FW
- 5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
- 6. Amount of this Financial Sanction: Rs. 6350000 (in words Rs. Sixty Three Lakh Fifty Thousand Only.)
- 7. Head(s) of Account(s): 2210-06-800-00-002-31-02-V
- 8. Name of the Sub-Allotting Authority / DDO: DIRECTOR, SUDA
- 9. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
- This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
- 11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
- 12. Whether Utilization Certificate required: Yes
- 13. Special Instruction, if any:

Rs.63,50,000/- released for observing Dengue Cleanliness Fortnight.

Director, State Urban Development Agency(SUDA) will act as DDO in respect of the fund being placed and he is requested to make necessary arrangements for subsequent release of the fund of Rs.50,000/- each to all 127 ULBs.

- 14. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 2020
- 15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 74 Date 20/06/2019

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

Copy forwarded for information and necessary action to:-

- 1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
- 2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
- 3. The Principal Accountant General (Receipt, Works &Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
- 4. DIRECTOR, SUDA
- 5. Pay & Accounts Officer-III, PAO-III
- 6. Financial Advisor, Department of H&FW
- Joint Director of Health Services (PH & CD), Government of West Bengal.
- 8. Chief Medical Officer of Health (All Districts/Health Districts)
- 9. PA to Additional Secretary (Dengue Management), H & FW Deptt.
- 10. IT Cell for web posting

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Amount	Sub-Alloting Code / DDO Code Designation	SI No.
6,350,000.00	CAFUDA002-DIRECTOR, SUDA	1.
6.350.000.00		

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

Annexure of Memo No- 242(Sanction)/PHP/HFW-18062/2/2018 Date- 28/06/2019

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

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
246206	24-2210-06-800-002-31-02-V	Improvement of Urban Services	Health Other Grants	6350000
	-			6,350,000.00

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



STATE URBAN DEVELOPMENT AGENCY

HEALTH WING "ILGUS BHAVAN"

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

SUDA-Health /578/17/ 1720

Date 14 .01.2019

From: Director SUDA

To: The Chairperson

Baranagar Municipality

Sub. : Allotment of fund for Special Cleanliness Drive

Ref.: Communication bearing no. H/684 dt. 01.12.2018.

Madam

You may be aware that presently the strategy for VBD control has been shifted from special cleanliness drive to fortnightly cleaning on regular basis. In connection with reference no. mentioned above this is to inform you that you may spend funds for special cleanliness drive, as proposed, out of 14th FC or 3rd SFC, if available with you.

Yours faithfully

Director SUDA

D:\Dr. Goswami\Public Health\Letterhead ULBs docx

Tel/Fax No.: 359-3184



STATE URBAN DEVELOPMENT AGENCY

HEALTH WING "ILGUS BHAVAN"

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

Ref No. SUDA-Health /578/17/

.01.2019

Date

From: Director SUDA

To: The Chairperson

Baranagar Municipality

Sub. : Allotment of fund for Special Cleanliness Drive

Ref.: Communication bearing no. H/684 dt. 01.12.2018.

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Yours faithfully

Director SUDA

D-\Dr Goswami\Public Health\Letterhead ULBs docx

Tel/Fax No.: 359-3184

PHONE: 2577-6595/0012

Fax: 2577-1071

'Email:purosabha baranagar@yahoo.co.in Website:www.baranagarmunicipality.org

BARANAGAR MUNICIPALI

87, DESHBANDHU ROAD (East) **KOLKATA - 700035**

Memo No: H/684

To. The Special Secretary Govt. of West Bengal Urban Development & Municipal Affairs Nagarayan Bhavan, Block-DF-8, Sector , Salt Lake City, Kolkata -700064

Subject: Requesting for fund on special cleanliness drive A/C.

Sir.

This may please be informed that, during the Financial Year 2016-17 and 2017-18 we received Rs. 15, 36,000 and Rs. 91, 70,000 (in two installments) respectively, against special cleanliness drive under Mission Nirmal Bangla / SBM. This fund is being utilized mainly for cleaning of abandoned land, housing estate, water bodies, jungles, weeds, hyacinths etc. under the State Govt. & Central Govt. installations, as preventive measures against prevalence of vector borne diseases specially dengue. The utilization certificate, as required, have also been submitted within the due course. But we have not received any fund on this account for the financial year 2018-19 till date.

Under these circumstances we request you to please advice your good office to take necessary action in this regard so that the fund may reach us at the earliest possible for better public interest.

With Thanks

Memo No: H/684

CC for information please to -The Director Suda HB-305, AB Rd, HC Block, Sector III, Salt Lake City. Kolkata, 700106

(APARNA MOULIK)

Chairman

BARANAGAR MUNICIPALITY

Date: 01/12/18

(APARNA MOULIK)

Chairman

Chairman BARANAGAR MUNICIPALITY



STATE URBAN DEVELOPMENT AGENCY

HEALTH WING "ILGUS BHAVAN"

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

SUDA-Health /578/17/ 15 69

From: Director SUDA

To : The Chairman

North Dum Dum Municipality

Sub. : Allotment of fund for Special Cleanliness Drive

Ref.: Communication bearing no. NDDM/ESTT/4441 dt. 16.11.2018.

Sir

You may be aware that presently the strategy for VBD control has been shifted from special cleanliness drive to fortnightly cleaning on regular basis. In connection with reference no. mentioned above I am directed to inform you that you may spend funds for special cleanliness drive, as proposed, out of 14th FC or 3rd SFC, if available with you.

Yours faithfully

Director SUDA

Tel/Fax No.: 359-3184



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

ক্রমিক নং	তারিখ
SUDA-Health /578/17	
707011	.12.2018

From: Director, SUDA

To : The Chairman

North Dum Dum Municipality

Sub. : Allotment of fund for Special Cleanliness Drive

Ref.: Communication bearing no. NDDM/ESTT/4441 dt. 16.11.2018.

Sir,

You may be aware that presently the strategy for VBD control has been shifted from special cleanliness drive to fortnightly cleaning on regular basis. In connection with reference no. mentioned above, I am directed to inform you that you may spend from 14th FC or 3rd SFC for special cleanliness drive, as proposed, 6 or 3 lumber of 3 lum

Yours faithfully,

Director, SUDA

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

Account Section: 2358 6408