



Memo No. ... SUDA-12017(99)/85/2022/6900

Date : 08.09.2026

MEMORANDUM

Funds are hereby released electronically in favour of Howrah Municipal Corporation for an amount of **Rs. 3,82,57,100/- (Rupees Three crore Eighty Two lakh Fifty Seven thousand One hundred) only** towards payment of honorarium of House to House Team Members & House to House Supervisors for the month of July to October, 2026 for Prevention and Control of Vector Borne Diseases for the year 2026.

Utilization Certificate (UC) of the fund received from SUDA to be uploaded within 05th of every month after utilization of fund at www.sudawb.org → e-service positively.

Encls. : As stated.

Signature
08.09.26

Signature
Finance Officer, SUDA



Sl. No.	ULB	Honorarium of H-t-H Team Members & Supervisors	Total Amount in Rs.	Payee Treasury code	Operator code of Payee	Scheme ID of the payee operator	Scheme description of payee operator
1	Howrah MC	3,82,57,100	3,82,57,100	HWB	27	22330	Prev. of VBD

Memo No. .. SUDA-12017(99)/85/2022/6900/1(2)

Date : 08.09.2026

CC

- 1) Commissioner, Howrah Municipal Corporation
- 2) Finance Officer, Health, SUDA

Smriti
08-09-26

John
FO(H)
08/9/26

8/9
Finance Officer, SUDA