

Communication of Special Secretary, UD & MA Department is enclosed at flag "A", wherein she has requested to submit UCs for allotment of fund for control of vector borne diseases in Urban area in Whole west Bengal. Accordingly, separate UCs for the F.Y 2016-17 & 2017-18 is prepared by Accounts section of SUDA, being the actual maintainer of fund.

In addition to that, we have also prepared a separate U.Cs for fund allotted by Deptt of UD & MA for Cleanliness drive programme.

Submitted for kind signature please.

P.O (H)

Addl. Director
& F.A

24/11/2017
25.11.17
Signed
Borner
24.11.17

Placed opposite an u.c with formally letter to the Spl. Secretary, UD & MA Deptt. in respect of fund released by them for purchase of fogging machine, spray machine, blood cell counter etc. for the F.Y 2017-18.

We have received the following amounts & their ^{respective} utilization may be debited from the ledger balance placed opposite.

Fund received on			
08-02-2017	2046500		
15-01-2018	3969200		
			6015700
<u>Less</u> Fund released on			
26-12-2017	2046000		
04-01-2018	2876600		
			4922600
			<u>1093100</u>

Balance

But it may be seen that, all have released 897.64 lacs for the aforesaid purpose provisionally by disbursement from UPHEs. Hence there is no balance lying with us and a fresh requisition for (897.64 - 601.57) = 296.07 lacs will be furnished

to the Department for onward release of fund for the said purpose to replenish the other schemes where fund diverted.

Hence, the U.C may kindly be signed.

21/02/18

Goswami
21-02-18

P.O (H)
F.O, SUDA
& F.A, SUDA

CEA M. Prasad
21.02.18

P.O (H)
Signed.
21.02.18

Placed opposite a forwarded letter to Dy DHJ (Malaria) & SPO, NUBDCA DHFMS, in respect of fund released for vector control disease for 217 40750t during March, 2018 for F.Y 2018-19. On this regard, this is to mention here that all leave already released Rs 21794250t for the same H-T-H visit out of CBHCs fund. Now on 05-06-18. We have released fund out of HDPC bank for copy purpose. Letter copy enclosed. Submitted for kind signature.

Signed.
26.06.18

26/06/18


F.O & F.A (10/18)

SUDA-Health/344/17

Placed at Annexure "A" a G.O copy in respect of fund released by Dept. of UD&MA, Govt. B., for Procurement of Medicine for 50 nos. of UCBs implementing UPHCS Programme. Accordingly, we have released Rs 23820000/- out of total allotment of fund for Rs 26416000/-, making a balance of fund of Rs 2596000/-.

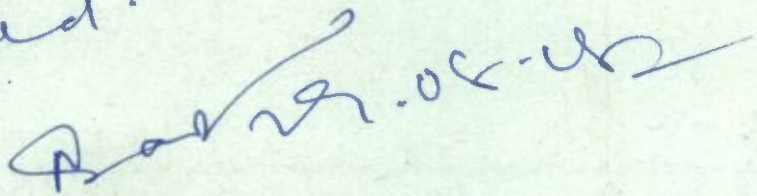
Now, it is better to submit v.c. to the department for allotment of further fund under the same scheme.

A draft letter alongwith v.c copy is placed below for kind signature please.


29/08/2018


F.O./SUDA

Signed:



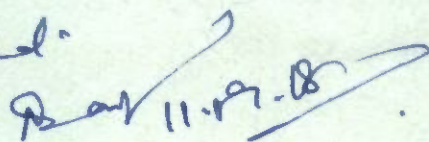
Placed opposite v.c. in respect of fund received from Dept. of UD&M for honorarium for VCT monitor & Procurement of medicinal L1CC for F.Y 2018-19.

Submitted for kind signature pl.


11/09/2018

F/O

Signed:



Enclosed opposite three (03) letters
in favour of different ULBs for submission
of Utilization Certificate (U.C) for ~~the fund~~
released under "VBD - House to House visit",
"VBD - vector control team", "VBD - Procurement
of Larvicides" for the F.Y 2019-20. This
is most urgent for reconciliation of fund
at our end, release of further fund.

These letters also attached with statement
separately so that reconciliation at their
end may be possible.

Submitted for Amd signature so that
these may be forwarded to all ULBs for
compliance.

~~Jt. Director~~

20/7/2019

Communication for Submission of
UC to the ULBs may be made if
approved.

20/7/19

20/7/19

~~Director~~

~~DD~~

~~PHD (40)~~

Draft - Sign for communication
to all ULBs & keep service
return in file.

20/7/19