

Placed herewith comm bearing no. 212/MA/P/C-70/35-15/2018 dated 21.02.18 with a request to submit proposal regarding renovation of VET for FY 2017-18 and 2018-19. along with details Draft letter is placed herewith for signature of Director, SUDA. Submitted.

~~Dy. Director~~

~~Director~~
~~DD~~

~~CFO~~

~~08.03.18~~

09/03/18

13/3/18

13/3/18

Proposal has been sent by email. Hard copy has been submitted to office for sending in person

put up today & M. O/line

15/3/18

19/4/18

~~FO~~

~~D. Choudhury~~

19.04.18

Instruction at Prepage

A letter is placed alongwith copies of last FY's G.O.s. & estimated copies of this year budgeted estimate for VBO & VETs is placed herewith for kind signature & Submitted.

P.O.(H)
F.O. & F/A (PSS)

19/04/2018
S. S. S. S. S. S. S.
19.04.18

May be signed.

Raw 19.04.18

Deputy Director

19/4/18
S. S. S. S. S. S.
19/4/18

~~Director~~

~~DD's~~

This is to state the URS are processing hard for release of fund for making of payment to the VET members who are working since January 2018. Proposal has already been placed to the Dept. for such release of fund. which is yet to be received. Further communication may be made to the Dept.

Draft letter is placed herewith for signature of Director SUDA, if approved

Dy. Director
D. S. S. S. S. S. S.

10.05.18
S. S. S. S. S. S. S.
19.05

04 (Four) nos. of Electronic Treasury Bills in respect of Grants-in-Aid for Prevention and Control of Vector Borne Diseases as detailed below have been prepared in T.R. Form No.-31 through e-billing module under e-pradan (IFMS) and duly submitted to the Kolkata Pay & Accounts Office-III today electronically with the digital signature of Director, SUDA.

Accordingly, now to submit the paper copies of these bills, 04 (Four) sets of Treasury Bills have been printed and placed herewith for signature of Director, SUDA.

Sl. No.	G.O. No. & Date	Bill No. & Date	Reference No.	Amount (in Rs.)	Scheme
01.	34(Sanction)/MA/ P/C-10/3S-15/2018 dated 20.05.2019	SUDA-11/2019-20 dated 24.05.2019	20190506969970	17688000	VBD
02.		SUDA-12/2019-20 dated 24.05.2019	20190506970007	138600000	
03.		SUDA-13/2019-20 dated 24.05.2019	20190506970051	2698000	
04.		SUDA-14/2019-20 dated 24.05.2019	20190506970063	1848000	
Total				160834000	

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

Finance Officer
Director

04 nos. of bill in connection with
VBD scheme along with BTR may kindly be
signed.

24-05-19

27/5/19