



NOTE SHEET



SUDA-Health/96/17(Part.II)

Sub. : Request of CEO, SJDA for release of fund relating to Prevention of Vector Borne Diseases within SJDA Planning area.

Placed herewith communication bearing no. 8412/I/Admn/385/16/P-II dt. 09.10.2018 of Chief Executive Officer, SJDA (**at Flag – I**) addressed to the Principal Secretary, UD & MA Dept. with a copy to Director, SUDA requesting for release of Rs. 1,01,21,200/- for taking preventive measure to combat vector borne diseases in whole of Siliguri Municipal area, blocks and some affected tea gardens areas during the year 2017.

In this connection, this is to state that the original file bearing no. SUDA-Health/96/17 wherein the said issue had been dealt could not be traced readily. Hence, the previous copy of Notesheet and letter issued retrieved from the computer and placed in the present file. The seriatim actions taken so far are detailed below :

Communication of SJDA	Action taken by SUDA
985/I/Admn/385/16/P-II dt. 07.05.2018	Copy of Notesheet dt. 28.08.2018 is placed (at Flag – II) and letter no. SUDA-Health/96/17/117 dt. 11.09.2018 (at Flag – III) issued to CEO, SJDA with a request to submit some documents which is still pending.
8364/I/Admn/385/16/P-II dt. 28.09.2018	Copy of Notesheet dt. 05.10.2018 (at Flag – IV) is placed.

From the communication bearing no. 8412/I/Admn/385/16/P-II dt. 09.10.2018 (**at Flag – I**) of the Chief Executive Officer, SJDA it is revealed that they have received Rs. 30 lakh each from UD & MA Dept. and SUDA and submitted UC. This is to state that SUDA has received UC for Rs. 30 lakh from SJDA.

As such Administrative Approval & Financial Sanction by the UD & MA Dept. for incurring expenditure for the purpose by SJDA is not available with SUDA.

Furthermore, category-wise and head-wise particulars of activity, rate & statement of expenditure of Rs. 1,01,21,200/- already incurred may be obtained from SJDA to take up this issue with the Department for release of fund, if deemed appropriate. In this connection, this is to mention here that there is no fund available SUDA to meet up such expenses.

A letter may be issued to the CEO, SJDA on this issue. Draft letter is placed herewith for signature, if approved.

Submitted.

09.01.19

D:\Dr. Goswami\Public Health\Notesheet.docx

JF Director

Goswami
09.01.19


Re-constructed documents at - CP side may kindly be pursued.

In reference to the correspondence of SIDA ~~to~~ at - C.P side. ~~Prog-2~~ ~~the~~ communication had already been issued with request to submit administrative approval & financial sanction by the Deptt. incurring expenditure to control VSD programme

Also request - to submit headwise expenditure statement.


But no correspondence received from their end.

So we may issue a reminder in this regard if approved.

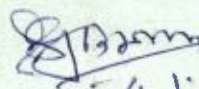

19/1/19

Director

Again, as discussed with Director, SIDA, put-up in original file.


19/1/19

original file could not be traced. Submitted for instruction


14.1.19.

Search order as per West-Bengal Secretariat - Memo may be issued

Prof (1)

St. Director

if approved

W 14/1/19

Director
JD

1. Pl put up with the revised draft.
2. Under whose custody ~~the~~ was the file retained? Pl check and put up with ~~see~~ action suggested for misplacing the file.

W 16/1/19

Do accordingly

W 16/1/19

JD

St. Director

Revised draft placed herewith for signature pl.

W 16.1.19

JD
JD

W 18/1

W 18/1

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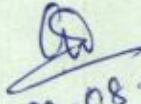
NOTE SHEET

SUDA

SUDA has appointed 5 Entomologists for the ongoing Dengue (VPM) surveillance at UCB level.

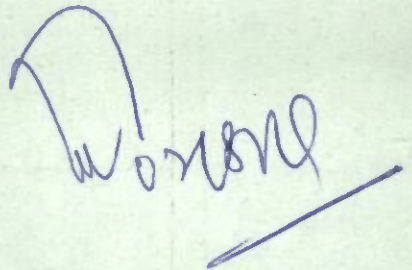
Placed herewith a list of Equipments required for their routine work for your approval and if approved to take necessary action please.

Encls - Placed at Flag 'A'


02-08-19


2/8/19

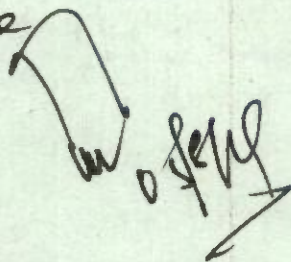
May be procured



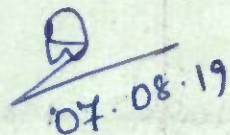
Pl estimate.

Ref 2/8/19

Pl. To all as above



FO may kindly be requested to do the needful.


07.08.19

~~CPHO (Dr. Patra)~~
~~JD~~

~~Director~~

~~JD~~

~~Do-Do~~

~~FO SUDA~~

Estimated cost of equipments required for Entomological lab:-

Sl. NO	Name of Equipment	Nos of items	Rate (Estimated)	TOTAL Amount
1.	Tooch. light	05	₹ 300/-	1500.00
2.	Larvae collection net	05	₹ 300/-	1500.00
3.	Magnifying lens	10	₹ 100/-	1000.00
4.	Dipper pan with long handle	05	₹ 300/-	1500.00
5.	Ladle	10	₹ 200/-	2000.00
6.	Dropper	20	₹ 200/-	4000.00
7.	Tray -	10	₹ 500/-	5000.00
8.	Case -	10	--	TO be supplied from A&U
9.	Net book	10	--	-do-
10.	Kit box	5	₹ 300/-	1500.00
TOTAL expected amount.				<u>14400/-</u>

Fund in this regard may be made out of available balance lying with us under procurement of Lenticidal & IBC (Butter fund meant for SUDA exclusively) vide memo no. 34(Sanctm)/RA/P/c-10/35-15/2018 dt. 20-05-2019. for ₹ 16,08,34,000/- [₹ 15,81,36,000/- for vet & balance ₹ 26,98,000/- for procurement of Lenticidal]. Submitted for taking necessary action in this regard.

F.O.
A.P.O. (Health)
Dr. Ganga De.

May confirm the rate/estimate prepared above, before procurement of the articles.

Y. Hare
16/08/19

Confirmed (in consultation c̄ AO SUDA.)
The needful may be done.

19-08-19

Director

Rates for the equipments to be procured for the entomological lab have been confirmed by APO (Health) at nsp '5'. Total expenditure amounts to Rs. 14,400 which may be met out of fund available from the allotment of larvicidal & IEC, as proposed by AO (SUDA)

G. Hore,
27/08/19

As proposed.

Ref 28/8/19

~~FO~~

Please process.
G. Hore,
28.08.19.

Acet
(P)