


As approved, a sum of Rs 2300/- (two thousand three hundred) was withdrawn from bank for meeting expenses related to such meeting. Now, actual expenses bill is enclosed opposite for necessary adjustment/ refund.

It ~~may~~ ~~be~~ seen that actual bill is as follows:—

50 Packet Snacks - @ Rs 35	1750.00
Glass purchase -	40.00
Water purchase -	50.00
	<hr/>
Actual expenses.	1840.00

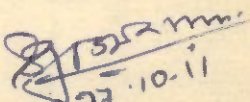
Now, Rs 460/- (Four hundred sixty only) is lying with U/S which may be deposited if approved/ submitted.

PCO (H)


27-10-11

Rs. 460/- (Rupees four hundred & sixty) only may be deposited in the 118-VII Ext. A/C no. 1537964923, Central Bank of India, Salt Lake.

FO (H)


27-10-11

Incidence of vector Borne Diseases have been observed in some of the UBS.

As per instruction, a meeting with HO/PHO/ MO of the KMA UBS implementing CROP II & or / IPP-VIII is scheduled on 25.10.11 at 3pm at SVDA conference Hall.

Draft letter is enclosed for signature if approved.

~~Director, SVDA~~

PO(H)

~~Programmer~~
24.10.11

~~WJ~~
24/10/11

As approved above, the estimated cost of tiffin is given below

(1) Estimated cost for 50 nos. of Participant @ Rs 40/ Packet	2000.00
(2) Cost of water and glass	300.00
Estimated cost	<u>2300.00</u>

'x' | Tea will be provided by office of SVDA. Fund may be provided out of IPP-VIII (EXM) of C. Submitted for kind approval so that necessary arrangements may be made.

P. O (H)

~~FA, SVDA~~

Director.

~~FA, SVDA~~
FO (H)

~~WJ~~
24-10-11

~~Programmer~~
24.10.11

Proposal at 'x' above may please be approved

~~WJ~~
24/10/11

~~WJ~~
Programmer
24.10.11

- 04 -
State Urban Development Agency, Health Wing, West Bengal

As per notes & orders at NSP-02 and prepage

To release the payment in favour of Jana Enterprise, one account payee SBI cheque as detailed below is prepared and placed herewith for signature of Director, SUDA and Joint Secretary, M.A. Department please.

A certificate in respect of proper supply and distribution of Tiffin Packets among the participants is given on the backside of the Bill by Sri S. Pal, F.O., SUDA-Health.

Pay order endorsed on the body of the Bill is for signature of F.O., SUDA please.

Name of the Payee	Purpose of Payment	Gross Amt. (in Rs.)	TDS Amt. (in Rs.)	Net Amt. (in Rs.)	SBI Ch. No. & Dt.
Jana Enterprise	Supply of Tiffin Packets & Drinking Water for the participants of a meeting on "Recent Outbreak of Vector Borne Diseases in Urban areas" at SUDA Conference Hall on 07.11.2008 against Bill No. JE/2060/SUDA-Health/08-09 dated 01.12.2008.	2,010/-	41/-	1,969/-	164344 dt. 12.12.08

~~R.O.~~

[Signature]
12-12-08

~~Dir. SUDA.~~
~~JK. seg. MA. Dept.~~

~~Dir. SUDA.~~

[Signature]
12/12/08

[Signature]
12/12/08

[Signature]
15/12/08

Sub. : Meeting on recent outbreak of Vector Borne Diseases in Urban area at SUDA on 07.11.2008 at 2.00 p.m.

A meeting on recent outbreak of Vector Borne Diseases is scheduled at SUDA on 07.11.2008 at 2.00 p.m. with the HO / AHO of the ULBs of North & South 24 Parganas, Howrah, Hooghly & Nadia District. The total participants for the said meeting is estimated for 65 nos. Tea & tiffin arrangement @ Rs. 30/- per head may be approved for the participants. Arrangement of tea & tiffin will be organized by canteen of ILGUS.

Expenditure may be incurred out of CBDRAC fund.

Submitted.

~~Director, SUDA~~
~~PO(H)~~

Goswami
as proposed 05.11.08
Chinn
06/11/08

As approved in the above note sheet, M/s. Jana Enterprise (Canteen) was asked to serve tea, tiffin and water to the participants.

M/s. Jana Enterprise served tea, tiffin etc. to the participants and submitted a bill for Rs. 2010/- for payment.

The bill for Rs. 2010/- (Rupees Two thousand ten) only is placed for necessary action towards payment please.

Submitted.

~~[Signature]~~
11/12/08

~~P.O. (Health), SUDA~~

Notes above.

The said payment for Rs. 2010/- may be sent to M/s. Jana Enterprise.

Submitted.

~~Director, SUDA~~

~~FO~~

~~CEA~~
11/12/08

Goswami
11-12-08
Chinn
12/12/08

As per instruction, the meeting is scheduled at SUOA conference hall on 7.11.08 at 2pm to discuss on recent outbreak of vector Borne Disease.

The ULBs of N.E.S 24 pgs, Howrah, Hooghly & Nadia totaling 59 may be called for in the meeting wherein one person of the ULB may remain present.

Draft letter is enclosed for signature if approved.

[Signature]
29.10.08

Letter despatched.

[Signature]
31.10.08

[Signature]
29/10/08

Director,
SUOA.

[Signature]
PO (H)

Sub. : Control of Vector Borne Diseases i.e Malaria, Dengue and Chikungunya.

Incidences of Vector Borne Diseases have been observed in some parts of the State. A circular in respect of prevention of Vector Borne Diseases as mentioned above may be issued to the ULBs except KMC under signature of the Secretary, Dept. of Municipal Affairs.

Submitted.

~~Director SUDA~~

[Signature]
13.10.08

108/2008
15.10.2008
SUDA

Draft has slightly been revised.
May kindly be signed, if approved.

[Signature]
13/10/08

~~Secretary, H.D. & M.I.~~
~~Director (SUDA)~~



[Signature]
16/10

~~PO(A)~~
~~18/10/08~~

Despatched through CMU.
[Signature]
20.10.08

Instruction pre-page.

Draft letter is enclosed for signature, if approved.

~~Director, SUDA~~

~~PO(H)~~

Despatched.

~~POSSZmm~~
12.12.08

Chin
15/12/08

~~POSSZmm~~
15.12.08

Enclosed the communication of the Jt-Secy, Dept. of M.A bearing no 1198/MA/C-16/25-34/2008 dt. 30.12.08 regretting to make provision of fund for vector control disease.

Draft letter is enclosed for signature, if approved.

~~Director, SUDA~~

~~PO(H)~~

Despatched.

~~POSSZmm~~
12.01.09

Chin
13/1/09

~~POSSZmm~~
14.1.09.

Sub. : Allotment of Additional Fund for prevention of Vector Borne diseases i.e. Malaria, Dengue and Chikungunia.

Place below are the communications from the Chairman of Panskura, Jangipur, Ranaghat, Bashirhat and Tamluk Municipality requesting for allotment of additional fund for prevention of Vector Borne diseases i.e. Malaria, Dengue and Chikungunia. The fund requirement by the said ULBs is as under:

Sl. No.	Municipality	Item of expenditure	Amount (In Rs.)
1.	Panskura	Purchase of spraying and larvicidal oil and engagement of labour.	46,600.00
		Sub-Total	46,600.00
2.	Jangipur	Purchase of larvicidal oil	72,000.00
		IEC i.e Public awareness meeting, leaflets circulation, hoarding, banner, local cable TV Channel, Miking and special cleaning drives.	30,800.00
		Sub-Total	1,02,800.00
3.	Ranaghat	Purchase of larvicidal oil	50,000.00
		Sub-Total	50,000.00
4.	Tamluk	Purchase of larvicidal oil and spraying machine	1,27,500.00
		Labour charges	19,800.00
		IEC	18,700.00
		Sub-Total	1,66,000.00
		Grand - Total	7,85,400.00

It is to mention here that Basirhat Municipality has not submitted detailed plan. Shall we ask the Municipality for submission of detailed plan?

Though the acute phase of spreading of vector borne diseases is over, we may release fund as mentioned in the table above for residual control.

The above expenditure may be met up out of Departmental Fund (BMS Fund - Fixed grant) lying with SUDA. This matter has been discussed with Spl. Secretary, Dept. of Municipal Affairs.

Submitted for kind approval.

[Signature]
25.12.08

We may send our requirement of fund to the Deptt., which is the appropriate authority to allocate fund. *[Signature]*

U.O.No SUDA-Health
24/08/88 dt.
05.12.08
Director, SUDA

PO(H)