

**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING  
"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No. ...SUDA-Health/14 addl. fund/08/76

Date .....16.05.2009

From : Director, SUDA

To : The Commissioner  
Family Welfare  
Dept. of Health Family Welfare

Sub : Submission of Utilisation Certificate for release of fund in connection with  
10 ULBs other than 11 Non-KMA ULBs.

Ref. : Communication of DHFW bearing no. HFW/HSDI/170/HHW-39/06  
dt. March 31,2008.


Sir,

Enclosed kindly find herewith Utilisation Certificate (UC) in respect of fund released towards  
strengthening of Maternity Home (MH) services by Urban Local Bodies for FY 2008-09.

Thanking you.

Yours faithfully,

Encl. : (1) Communication of DHFW.  
(2) Utilisation Certificate

  
Director, SUDA

SUDA-Health/14 addl. fund/08/76/1(1)

CC

Dr. S.P. Banerjee, Jt. DHS & SFWO, DHFW.

*o/e* Dt. .. 16.05.2009

  
Director, SUDA

Utilisation Certificate  
(Form No. S.R. 330 A)

Sl. No.	Ch. No. & Date	Amount (in Rs.)
1.	Ch. No. 020204 dt. 15.04.2008 United Bank of India, Sector - V (Salt Lake)	11,05,000.00
	<b>Total</b>	

Certified that out of Rs. 11,05,000/- of Grants-in-aid sanctioned during the year 2008-09 in favour of Director, SUDA towards strengthening of Maternity Home services by the Urban Local Bodies under this Ministry / Department letter no. given in the margin and a sum of Rs. 10,93,331/-

has been utilized for the purpose it was sanctioned and the balance of Rs. 11,669/- remaining unutilized at the end of the 4<sup>th</sup> quarter of FY 2008-09.

Certified that I have satisfied myself that the conditions on which the Grant-in-aid was sanctioned has been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

KINDS OF CHECK EXERCISED

1. Books of Accounts
2. Original Bill, Receipts & Vouchers.
3. Bank Statement
4. Physical Progress

  
Finance Officer  
Health U. D. S.  
S. U. D. S.

  
Signature of Director, SUDA

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

**H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**

Ref No. ....  
SUDA-Health/DFID/07/633

Date .....  
18.01.2008

From : Director, SUDA

To : Shri A.K. Das, IAS  
Commissioner (FW) &  
Spl. Secretary, West Bengal  
Dept. of Health & Family Welfare  
Swasthya Bhawan, 3<sup>rd</sup> Floor, Wing - "B"  
GN - 29, Sector - V, Salt Lake City  
Kolkata - 700 091.

<u>Equipment</u>	<u>Amount (Lakhs)</u>
<u>No. of ULBs</u> 24	150.17
<u>Ambulance</u> 4	20.00
<u>Drugs</u> 10	11.05
<u>Furniture</u> 20	
<u>Total</u>	<u>50.38</u> <u>231.60</u>

Sub : Submitting list of Equipment for strengthening of MH services, forwarded by the ULBs.

Sir,

I am to refer to the discussion held with you at your office chamber on 16.01.2008 in respect of the above mentioned subject.

As desired, the list of equipment for strengthening of MH services<sup>as</sup> received from 24 nos. of ULB are submitted herewith for your kind consideration and further necessary action.

Thanking you.

Enclo. : As stated.

SUDA-Health/DFID/07/633/1(1)

Copy forwarded for kind information to :

Dr. Nila Mukherjee, Jt. DHS & SFWO, DHFW

Yours faithfully,

Director, SUDA

Dt. .. 18.01.2008

Director, SUDA



**Summary Sheet**  
on  
**requirement of Equipment for Strengthening of MH Services at the ULBs**

Sl. No.	Name of ULBs	Estimated Amount
✓1	South Dum Dum Municipality	1358850.00
✓2	Panihati	922000.00
✓3	Rajpur-Sonarpur	1612400.00
✓4	Bhadreswar	1520300.00
5	Titagarh	1157320.00
6	Pujali	209500.00
7	New Barrackpore	1539500.00
8	Chandernagar	308000.00
9	Baranagar	927800.00
✓10	Bansberia	1258100.00
11	Budge Budge	866500.00
12	Rishra	80400.00
13	Konnagar	356000.00
✓14	Maheshtala	82700.00
15	Serampore	34900.00
16	Balurghat	370000.00
17	Burdwan	204000.00
✓18	Raiganj	160500.00
19	Joynagar Mazilpur	218300.00
20	Basirhat	128500.00
✓21	Ashokenagar – Kalyangarh	492800.00
✓22	Taki	209300.00
✓23	Siliguri	399600.00
24	Kharagpur	100000.00
	<b>Total</b>	<b>15016870.00</b>



## Requirement of Equipment for strengthening of MH services at the ULBs

South Dum Dum Municipality				
Sl. No.	Item	Quantity Required	Unit Rate (Rs.)	Estimated Amount (Rs.)
<b>Equipment</b>				
1	Hydraulic O.T. Table (Oil based)	1	72800.00	72800.00
2	Sliding Powerful Halogen O.T. Light	1	11500.00	11500.00
3	Boyle's Apparatus	2	85000.00	170000.00
4	Diathermy Machine	2	63000.00	126000.00
5	Sucker Machine	4	10000.00	40000.00
6	Defibrillator Machine	1	110000.00	110000.00
7	Foetal Doppler	2	10500.00	21000.00
8	Nebuliser Machine	2	3000.00	6000.00
9	Ventilator	1	144000.00	144000.00
10	Glucometer	2	1900.00	3800.00
11	A.C. Machine	2	17000.00	34000.00
12	Generator 10 KV	1	215000.00	215000.00
13	Gynae. / Surgical Instruments	1 set	5000.00	5000.00
	<b>Sub-Total</b>			<b>959100.00</b>
<b>Diagnostic Centre attached with MH</b>				
1	Semi-auto Analyser	1	165000.00	165000.00
2	Flame Photometer (Automatic)	1	40000.00	40000.00
3	Digital Water Bath	1	7500.00	7500.00
4	Spectrophotometer	1	63500.00	63500.00
5	Binocular Microscope	1	15000.00	15000.00
6	Centrifuge (16 holes)	2	12000.00	24000.00
7	E.C.G machine	1	29000.00	29000.00
8	X-Ray Chest Stand (Floor Model)	1	3800.00	3800.00
9	X-Ray & U.S.G Cassette with Screen	2 set each	5250.00	10500.00
10	Patient Examination Table	1	2450.00	2450.00
11	A.C. Machine	2	19500.00	39000.00
	<b>Sub-Total</b>			<b>399750.00</b>
	<b>Total</b>			<b>1358850.00</b>

Panihati				
Sl. No.	Item	Quantity Required	Unit Rate (Rs.)	Estimated Amount (Rs.)
1.	Hydraulic Operation Theatre Table full SS complete with SET	1	72800.00	72800.00
2.	Surgical Diathermy	1	63000.00	63000.00
3.	Anaesthesia Ventilator	1	144000.00	144000.00
4.	Anaesthesia machine with Hypoxic Guard	1	85000.00	85000.00
5.	Pulse Oximeter	1	42000.00	42000.00
6.	Multiparameter Patients Cardiac Monitor	1	260000.00	260000.00
7.	ECG Machine	1	29000.00	29000.00
8.	Laparoscopy Set	1	7000.00	7000.00

9.	Suction Apparatus HI-VAC Electric with ½ H.P. Motor with Cabinet and SS top	2	10000.00	20000.00
10.	Food Trolley with 3 SS Tray	3	2000.00	6000.00
11.	Folding Stretcher, Canvas	4	1000.00	4000.00
12.	Compressor Nebuliser	3	3000.00	9000.00
13.	Neonate Resuscitator with suction and Warmer set	2	20000.00	40000.00
14.	B.P. Instrument stand Model	3	2400.00	7200.00
15.	View Box	5	1000.00	5000.00
16.	Autoclave – Horizontal	1	16000.00	16000.00
17.	Instrument Steriliser (SS)	4	5000.00	20000.00
18.	Oxygen Cylinders and Nitrous oxide Cylinders of different sizes with Trolley	10	9200.00	92000.00
<b>Sub-Total</b>				<b>922000.00</b>

#### Rajpur-Sonarpur

1	Photo-therapy unit: a. Double surface b. Single surface	2	48000.00	96000.00
2	Cardiac monitor with pulse oximeter	1	260000.00	260000.00
3	Incubator with Thermostat Control	1	20000.00	20000.00
4	Pulse Oximeter	1	42000.00	42000.00
5	USG (Portable)	1	900000.00	900000.00
6	A.C. Machine	2	17000.00	34000.00
7	Oxygen Cylinder	12	9200.00	110400.00
8	Nebuliser	2	3000.00	6000.00
9	Infusion Pump	2		
10	Paediatric Ventilator	1	144000.00	144000.00
<b>Sub-Total</b>				<b>1612400.00</b>

#### Bhadreswar

1.	Defibrillator	1	110000.00	110000.00
2.	Suction Machine	4	10000.00	40000.00
3.	Laparoscopic Set	1	7000.00	7000.00
4.	Oxygen Cylinder	2	9200.00	18400.00
5.	Carbon-di-oxide Cylinder	2	9200.00	18400.00
6.	N/D Set with Obst. Forceps	2	2000.00	4000.00
7.	CS set	2	3000.00	6000.00
8.	Hysterectomy Set	1	3000.00	3000.00
9.	Sterilizer Large	2	5000.00	10000.00
10.	Dressing Drum 9" X 11"	6	1000.00	6000.00
11.	Multipara Monitor with printer	1	260000.00	260000.00
12.	Foetal Doppler	2	10500.00	21000.00
13.	Stethoscope	12	500.00	6000.00
14.	Sphygmomanometer	6	1000.00	6000.00
15.	Wall Thermometer	6	300.00	1800.00
16.	12 Lead Digital ECG	1	2900.00	2900.00



	Glucometer	1	1900.00	1900.00
18.	Pulse Oximeter	1	42000.00	42000.00
19.	Phototherapy	2	48000.00	96000.00
20.	Stabiliser for OT	1	3000.00	3000.00
21.	A C Split	2	19500.00	39000.00
22.	Computer	3	60000.00	180000.00
23.	Phototherapy (Double)	2	48000.00	96000.00
24.	Anaesthetic Ventilator	2	144000.00	288000.00
25.	Vertical Autoclave	2	16000.00	32000.00
26.	Forceps delivery set	2	1500.00	3000.00
	<b>Sub-Total</b>			<b>1301400.00</b>
<b>Diagnostic Centre attached with MH</b>				
1.	Glucometer	1	1900.00	1900.00
2.	Cell Counter	1	37000.00	37000.00
3.	Microscope ( binocular)	1	15000.00	15000.00
4.	Semi Autoanalyzer	1	165000.00	165000.00
	<b>Sub Total</b>			<b>218900.00</b>
	<b>Total</b>			<b>1520300.00</b>

<b>Titagarh</b>				
1.	A.C. (2 Ton)	1	19500.00	19500.00
2.	Standing Focussing lamp (Halogen)	3	11500.00	34500.00
3.	Standing B.P Instrument	3	2400.00	7200.00
4.	Instrument trolley (S.S)	1	4000.00	4000.00
5.	Ambu- Bag Set	2	2000.00	4000.00
6.	Foetal Doppler Machine	1	10500.00	10500.00
7.	Bed Pan (S.S)	4	350.00	1400.00
8.	Hot plate	1	1000.00	1000.00
9.	Emergency Light	4	1200.00	4800.00
10.	Surgical/ Gynae. Instruments	1 set	5000.00	5000.00
11.	Plastic bucket & cover	6	70.00	420.00
12.	USG machine	1	900000.00	900000.00
13.	Auto Analyser	1	165000.00	165000.00
	<b>Sub-Total</b>			<b>1157320.00</b>

<b>Pujali</b>				
1.	Laparoscope Single punctured/ Double punctured (complete) Hopkins II Telescope	1	7000.00	7000.00
2.	E.C.G. portable	2	29000.00	58000.00
3.	Weighing Machine (baby)	3	2000.00	6000.00
4.	Weighing Machine adult portable	3	1000.00	3000.00
5.	Instruments	1 set	5000.00	5000.00
6.	Sphygmomanometer mercurial type	6	1000.00	6000.00
7.	Stethoscope with single chest piece flat	6	1000.00	6000.00
8.	Foetal Monitor	1		



9.	Clinical Thermometer (Hicks)	100	70.00	7000.00
10.	Instrument Tray with lid S.S. 12"*10"	10	500.00	5000.00
11.	Mask for O.T.	20	50.00	1000.00
12.	Suction Machine	4	10000.00	40000.00
13.	Ambu Bag (Paediatric)	2	2000.00	4000.00
14.	Pulse Oximeter	1	42000.00	42000.00
15.	AC Machine	1	19500.00	19500.00
	<b>Sub-Total</b>			<b>209500.00</b>

<b>New Barrackpore</b>				
1.	O.T. Table with C Arm (Modern)	1	72800.00	72800.00
2.	O.T Light (Modern)	1	11500.00	11500.00
3.	Auto Analyser with Elisa reader	1	165000.00	165000.00
4.	Full Laparoscopy Set	1	7000.00	7000.00
5.	Cardiac Monitor	1	260000.00	260000.00
6.	E.C.G Machine (Automatic)	2	29000.00	58000.00
7.	Pulse Oximeter	2	42000.00	84000.00
8.	Binocular Microscope (Modern)	2	15000.00	30000.00
9.	Diathermy Machine (Modern)	2	63000.00	126000.00
10.	Regulated Sucker Machine	4	10000.00	40000.00
11.	Horizontal Steriliser	2	5000.00	10000.00
12.	Instrument Trolley	4	2000.00	8000.00
13.	Patient Trolley	4	2000.00	8000.00
14.	Oxygen Cylinder (Type - A)	6	9200.00	55200.00
15.	Carbon Dioxide Cylinder	3	9200.00	27600.00
16.	Computers with Server	6	60000.00	360000.00
17.	View Box	12	1000.00	12000.00
18.	Standing B.P Instrument (Bed Side)	6	2400.00	14400.00
19.	Baby Mucous Sucker (Low Pressure)	2	10000.00	20000.00
20.	A.C Machine (1 Ton)	10	17000.00	170000.00
	<b>Sub-Total</b>			<b>1539500.00</b>

<b>Chandernagar</b>				
1	Double Surface Phototherapy	1	48000.00	48000.00
	<b>Sub-Total</b>			<b>48000.00</b>
<b>Diagnostic Centre attached with MH</b>				
1	Flame Photometer (Double Cell)	1	60000.00	60000.00
2	ELISA Reader (with auto washer) or ELISA Reader (with manual washer)	1	200000.00	200000.00
	<b>Sub-Total</b>			<b>260000.00</b>
	<b>Total</b>			<b>308000.00</b>

<b>Baranagar</b>				
1.	Ventilator (Adult)	1	144000.00	144000.00
2.	Digital Finger Pulse Oximeter	2	42000.00	84000.00
3.	ECG Machine	2	29000.00	58000.00
4.	Double Surface Phototherapy	2	48000.00	96000.00



5.	Foetal Doppler Machine	2	10500.00	21000.00
6.	Electric Suction Machine	6	10000.00	60000.00
7.	Shadowless Stand Light for O.T	6	11500.00	69000.00
8.	Electric Steriliser (Vertical)	2	5000.00	10000.00
9.	Fumigation Machine	1	5000.00	5000.00
10.	Small Steriliser	8	5000.00	40000.00
11.	Fowlers Bed	10	5800.00	58000.00
12.	Incubators	4	20000.00	80000.00
13.	Glucometer	2	1900.00	3800.00
14.	Haemoglobinometer	2	1000.00	2000.00
15.	Surgical Drums (Medium)	20	750.00	15000.00
16.	Aquaguard	6	7000.00	42000.00
17.	Refrigerator (2 door) Large	4	10000.00	40000.00
18.	Ambu Bag (Adult)	2	2000.00	4000.00
19.	Ambu Bag (Neonate)	4	2000.00	8000.00
20.	Weighing Machine	4	1000.00	4000.00
21.	Wrist Blood Pressure Monitor	2	4000.00	8000.00
22.	Saline Stand Model with adjustable	2	2000.00	4000.00
23.	Ceiling Fan	40	1500.00	60000.00
24.	Nebuliser	4	3000.00	12000.00
	<b>Sub-Total</b>			<b>927800.00</b>

<b>Bansberia</b>				
1.	Pulse Oximeter	1	42000.00	42000.00
2.	Stretcher on Trolley	2	2000.00	4000.00
3.	Instrument Trolley	2	2000.00	4000.00
4.	Instrument Cabinet	4	2500.00	10000.00
5.	Auto-Clave (Vertical Type)	2	16000.00	32000.00
6.	Emergency Light (Automatic Type) in O.T	2	1000.00	2000.00
7.	Fowler's Bed	2	5800.00	11600.00
8.	Phototherapy Unit	2	48000.00	96000.00
9.	Shadowless O.T Light with Halogen lamp	1	11500.00	11500.00
10.	Sucker Machine for new born baby	2	10000.00	20000.00
11.	Baby Weighing Machine	2	2000.00	4000.00
12.	Anaesthetic Machine (Boyle's Apparatus)	1	85000.00	85000.00
13.	Neonatal Resuscitator Set	1	2000.00	2000.00
14.	Cardiac Monitor	1	260000.00	260000.00
15.	Special Stretcher (detachable)	2	2000.00	4000.00
16.	Patient Bed (Iron)	30	2450.00	73500.00
17.	Saline Stand	15	2000.00	30000.00
18.	Water bath sterilizer	4	7500.00	30000.00
19.	Dressing Trolley	4	2000.00	8000.00
20.	Instrument tray (different size)	1 pair each	2000.00	4000.00
21.	Kidney tray (different size)	1 pair each	1000.00	2000.00
22.	Autoclave drum of different size	3 in each	2500.00	7500.00
23.	Nebuliser	2	3000.00	6000.00
24.	Laparoscopy (fibre optic) set	1	7000.00	7000.00

25.	Mechanical Ventilator with Humidifier	1	144000.00	144000.00
26.	Gynae. Instruments	1 set	5000.00	5000.00
<b>Sub-Total</b>				<b>905100.00</b>
<b>Diagnostic Centre attached with MH</b>				
1	Semi-Auto Analyser	1	165000.00	165000.00
2	Microscope (Binocular)	1	15000.00	15000.00
3	Incubator	1	20000.00	20000.00
4	Auto-Clave	1	16000.00	16000.00
5	Air Condition Machine	1	19500.00	19500.00
6	Microbiological equipments & Reagents	100 set	1000.00	100000.00
7	Cassettes (different size) 8X10, 12X10, 12X12, 15X12, 6X8	2 sets each 2 * 5	1500.00	15000.00
8	U.S.G Cassette	2 sets	1250.00	2500.00
<b>Sub-Total</b>				<b>353000.00</b>
<b>Total</b>				<b>1258100.00</b>

<b>Budge Budge</b>				
1	O.T. Light Source	1	11500.00	11500.00
2	O.T Table with attachment	1	72800.00	72800.00
3	Diathermy	1		
4	Suction machine	2	10000.00	20000.00
5	Pulse Oximeter	1	42000.00	42000.00
6	Boyles apparatus	1	85000.00	85000.00
7	Defibrillator	1	110000.00	110000.00
8	Cardiac monitor	1	260000.00	260000.00
9	O.T instrument	1 set	5000.00	5000.00
10	AC for OT & Labour Room	2	19500.00	39000.00
11	AC for Labour patients room	5	17000.00	85000.00
12	B type oxygen cylinder	6	9200.00	55200.00
13	Instrument Trolley	3	2000.00	6000.00
14	<b>Sub-Total</b>			<b>791500.00</b>
<b>NICU Unit - Equipment</b>				
1	Incubator	1	20000.00	20000.00
2	Suction machine	1	10000.00	10000.00
3	Pulse oximeter with paediatric probe	1	42000.00	42000.00
4	Nebuliser	1	3000.00	3000.00
<b>Sub-Total</b>				<b>75000.00</b>
<b>Total</b>				<b>866500.00</b>



Rishra				
1	Doppler machine	1	10500.00	10500.00
2	Stand fan	6	2400.00	14400.00
<b>Sub-Total</b>				<b>24900.00</b>
1	BP measuring instruments	30	1000.00	30000.00
2	Stethoscope	30	500.00	15000.00
3	Torch (big)	30	100.00	3000.00
4	Stove	30	250.00	7500.00
<b>Sub-Total</b>				<b>55500.00</b>
<b>Total</b>				<b>80400.00</b>

Konnagar				
1	Portable Foetal Doppler with digital display	1	10500.00	10500.00
2	Glucometer with Gluco sticks	1	2500.00	2500.00
3	Instruments for OT	1 set	5000.00	5000.00
4	Semi Automatic Analyser	1	165000.00	165000.00
5	ECG Machine (Multichannel)	2	29000.00	58000.00
6	Pulse Oximeter	2	42000.00	84000.00
7	Electronic Microscope (Binocular)	1	15000.00	15000.00
8	Autoclave, Water, Bath, Hot Air Oven, Incubator	1	16000.00	16000.00
<b>Sub-Total</b>				<b>356000.00</b>

Maheshtala				
1.	Foetal Doppler (BPL) FD 9616	1	10500.00	10500.00
2.	Pulse Oximeter (BPL)	1	42000.00	42000.00
3.	Instruments	1 set	5000.00	5000.00
4.	OT Instrument Trolley	2 such	2000.00	4000.00
5.	Baby Sheet	2 dozs	200.00	4800.00
6.	O.T. Gown	2 dozs	200.00	4800.00
7.	Cut Sheet	2 dozs	150.00	3600.00
8.	Sterilisation Drums (9 X 9-2) (11 X 11-2)	4 such	1000.00	4000.00
9.	Screen	2 such	2000.00	4000.00
<b>Sub-Total</b>				<b>82700.00</b>

Serampore				
1	Electronic Blood pressure	4	1000.00	4000.00
2	E.C.G Machine	1	29000.00	29000.00
3	Glucometer	1	1900.00	1900.00
<b>Sub-Total</b>				<b>34900.00</b>

Balurghat				
1	Horizontal Sterilizer Machine	1	10000.00	10000.00
2	Gynae. Instruments	1	5000.00	5000.00
3	Laparoscopic Set	1	7000.00	7000.00
4	Phototherapy Machine (Double Surface)	1	48000.00	48000.00
5	AMBU Bag with Fall Mask	2	2000.00	4000.00

6	Defibrillator (Biphasic with external paddle + transcutaneous)	1	110000.00	110000.00
7	Pulse Oximeter	1	42000.00	42000.00
8	Ventilator	1	144000.00	144000.00
<b>Sub-Total</b>				<b>370000.00</b>

#### Burdwan

1	ECG Machine	1	29000.00	29000.00
2	Stethoscope	50	500.00	25000.00
3	Weighing Machine	Child – 50 nos, Adult – 50 nos	2000.00 1000.00	100000.00 50000.00
<b>Sub-Total</b>				<b>204000.00</b>

#### Raiganj

1	Pulse Oximeter	1	42000.00	42000.00
2	Instrument Sterilizer (Electrical box type)	2		
3	Doppler	1	10500.00	10500.00
4	Oxygen cylinder with flowmeter	5	9200.00	46000.00
5	Gynae. Instruments	1 set	5000.00	5000.00
6	Laparoscope	1	7000.00	7000.00
7	Mercurial Sphygmomanometer	40	1000.00	40000.00
8	Stethoscope	20	500.00	10000.00
<b>Sub-Total</b>				<b>160500.00</b>

#### Joynagar Mazilpur

1	Baby Incubator	1	20000.00	20000.00
2	Autoclave Machine (Horizontal)	1	16000.00	16000.00
3	Pulse Oximeter	1	42000.00	42000.00
4	Hydraulic Operation Table	1	72800.00	72800.00
5	Air Condition Machine (2 Ton)	1	19500.00	19500.00
6	Phototherapy Machine	1	48000.00	48000.00
<b>Sub-Total</b>				<b>218300.00</b>

#### Basirhat

1	Vertical Auto Clave Machine	1	16000.00	16000.00
2	Pulse Oximeter	1	42000.00	42000.00
3	O.T Light	1	11500.00	11500.00
4	O.T. Instrument	1 set	5000.00	5000.00
5	Sterilizer	1	5000.00	5000.00
6	Incubator	1	20000.00	20000.00
7	E.C.G Machine	1	29000.00	29000.00
<b>Sub-Total</b>				<b>128500.00</b>

#### Ashokenagar – Kalyangarh

1	Anaesthesia Ventilator	1	144000.00	144000.00
2	O.T. Light Shadow less Ceiling	1	11500.00	11500.00
3	OT Table – Hydraulic table	1	72800.00	72800.00



4	Boyle's apparatus with accessories	1	85000.00	85000.00
5	Baby Incubator with glass view door, ,	1	20000.00	20000.00
6	Photo therapy Unit	1	48000.00	48000.00
7	Surgery stool (revolving with S.S. top)	1	1500.00	1500.00
8	Instrument Trolley	1	2000.00	2000.00
9	Bowel Stand	1	1000.00	1000.00
10	Suction Machine	1	10000.00	10000.00
11	Gynae. Instruments	1 set	5000.00	5000.00
12	Ward Oxygen Cylinder - with stand	5	9200.00	46000.00
13	Baby Weighing machine	5	2000.00	10000.00
14	Instrument tray	5	500.00	2500.00
15	Towel Clips	50	50.00	2500.00
16	Sphygmomanometer	5	1000.00	5000.00
17	Stethoscope -Littman	2	8000.00	16000.00
18	Weighing machine Adult	5	1000.00	5000.00
19	Instrument steriliser	1	5000.00	5000.00
	<b>Sub-Total</b>			<b>492800.00</b>

<b>Taki</b>				
1	O.T. Table with Leg Stand	1	72800.00	72800.00
2	O.T Light	1	11500.00	11500.00
3	Suction machine	2	10000.00	20000.00
4	Steriliser	1	5000.00	5000.00
5	Big, medium Small Drums	5	1000.00	5000.00
6	Boyle's Apparatus	1	85000.00	85000.00
7	Laryngoscope with 3 sizes blade	1 set	5000.00	5000.00
8	Gynae. Instruments	1 set	5000.00	5000.00
	<b>Sub-Total</b>			<b>209300.00</b>

<b>Siliguri</b>				
1	Suction Machine	1	10000.00	10000.00
2	O.T Table	1	72800.00	72800.00
3	Auto clave machine	4	16000.00	64000.00
4	Oxygen cylinders, A type, B type	2*2	9200.00	36800.00
5	Instruments for diagnostic Hysteroscopy	1 set	5000.00	5000.00
6	Laparoscopic set	1	7000.00	7000.00
7	Steriliser	6	5000.00	30000.00
8	Patients trolley	6	2000.00	12000.00
9	Instrument rack	3	2000.00	6000.00
10	Suction machine	3	10000.00	30000.00
11	Oxygen cylinder stand	3	1000.00	3000.00
12	Labour table	1	5000.00	5000.00
13	I.V. stand	5	2000.00	10000.00
14	Pulse Oximeter	1	42000.00	42000.00
15	Double surface phototherapy unit	1	48000.00	48000.00
16	Paediatric suction unit	1	10000.00	10000.00
17	Digital thermometer	10	300.00	3000.00



18	Weighing machine	5	1000.00	5000.00
<b>Sub-Total</b>				<b>399600.00</b>

**Kharagpur**

1	Laparoscopic Set	1	7000.00	7000.00
3	Suction Machine	3	10000.00	30000.00
4	B.P Machine (Novaphone)	10	1000.00	10000.00
5	Stethoscope (Lifeline)	10	500.00	5000.00
6	Wt. Machine (Crown) (Child	5	2000.00	10000.00
7	Wt. Machine (Adult)	5	1000.00	5000.00
8	Instrument Hysterectomy set	2	3000.00	6000.00
9	Instruments CS	2	3000.00	6000.00
10	Doppler Machine	2	10500.00	21000.00
<b>Sub - Total</b>				<b>100000.00</b>

**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No. ...SUDA-Health/DFID/07/636

Date .....18.01.2008

From : Director, SUDA

To : Shri A.K. Das, IAS  
Commissioner (FW) &  
Spl. Secretary, West Bengal  
Dept. of Health & Family Welfare  
Swasthya Bhawan, 3<sup>rd</sup> Floor, Wing - "B"  
GN - 29, Sector - V, Salt Lake City  
Kolkata - 700 091.

Sub : Submitting list of Ambulance for strengthening  
of MH services, forwarded by the ULBs.

Sir,

I am to refer to the discussion held with you at your office chamber on 16.01.2008 in respect of the above mentioned subject.

As desired, the list showing requirement of ambulance for strengthening of MH services as received from 4 nos. of ULB is submitted herewith for your kind consideration and further necessary action.

Thanking you.

Encl. : As stated.

SUDA-Health/DFID/07/636/1(1)

Copy forwarded for kind information to :

Dr. Nila Mukherjee, Jt. DHS & SFWO, DHFW

Yours faithfully,

✓

Director, SUDA

Dt. .. 18.01.2008

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✓

Director, SUDA

**Summary Sheet**  
on  
**requirement of Ambulance for Strengthening of MH Services at the ULBs**

<b>Sl. No.</b>	<b>Name of ULBs</b>	<b>Estimated Amount</b>
1	Budge Budge	500000.00
2	Konnagar	500000.00
3	Balurghat	500000.00
4	Basirhat	500000.00
	<b>Total</b>	<b>2000000.00</b>



Requirement of Ambulance for strengthening of MH services at the ULBs

<b>Budge Budge Municipality</b>				
1	Ambulance	1	500000.00	500000.00
<b>Sub-Total</b>				<b>500000.00</b>

<b>Konnagar Municipality</b>				
1	Ambulance	1	500000.00	500000.00
<b>Sub-Total</b>				<b>500000.00</b>

<b>Balurghat Municipality</b>				
1	Ambulance (Maruti / Tata Sumo /Armada	1	500000.00	500000.00
<b>Sub-Total</b>				<b>500000.00</b>

<b>Basirhat Municipality</b>				
1	Ambulance	1	500000.00	500000.00
<b>Sub-Total</b>				<b>500000.00</b>

**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

**H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**

*Ref No. ...SUDA-Health/DFID/07/635*

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**To : Shri A.K. Das, IAS  
Commissioner (FW) &  
Spl. Secretary, West Bengal  
Dept. of Health & Family Welfare  
Swasthya Bhawan, 3<sup>rd</sup> Floor, Wing - "B"  
GN - 29, Sector - V, Salt Lake City  
Kolkata - 700 091.**

**Sub : Submitting list of Drug for strengthening  
of MH services, forwarded by the ULBs.**

**Sir,**

I am to refer to the discussion held with you at your office chamber on 16.01.2008 in respect of the above mentioned subject.

As desired, the lists showing requirement of Drug for strengthening of MH services as received from 10 nos. of ULB are submitted herewith for your kind consideration and further necessary action.

Thanking you.

Yours faithfully,

**Enclo. : As stated.**


  
**Director, SUDA**

**Dt. .. 18.01.2008**

**SUDA-Health/DFID/07/635/1(1)**

Copy forwarded for kind information to :

Dr. Nila Mukherjee, Jt. DHS & SFWO, DHFW

  
**Director, SUDA**

**Summary Sheet**  
on  
**requirement of Drugs for Strengthening of MH Services at the ULBs**

<b>Sl. No.</b>	<b>Name of ULBs</b>	<b>Estimated Amount</b>
1.	South Dum Dum Municipality	564110.00
2.	Panihati	50000.00
3.	Rajpur-Sonarpur	18450.00
4.	Bhadreswar	69900.00
5.	Bansberia	33100.00
6.	Maheshtala	50000.00
7.	Raiganj	131400.00
8.	Ashokenagar – Kalyangarh	72500.00
9.	Taki	50000.00
10.	Siliguri	66000.00
	<b>Total</b>	<b>1105460.00</b>



## Requirement of Drugs & MSR for strengthening of MH services at the ULBs

South Dum Dum				
Sl. No.	Item	Quantity Required	Unit Rate (Rs.)	Estimated Amount (Rs.)
1	Anaesthetic Drug			
2	Broad Spectrum Parental Antibiotics			
3	I/V Fluids (5% Dextrose, DNS etc.)			
4	Suture Materials (Vicryl, Catguts etc.)			
Estimated Cost Rs 25000.00				
5	O <sub>2</sub> Cylinders	15	9200.00	138000.00
6	NO <sub>2</sub> Cylinders	5	9200.00	46000.00
7	Bed Mattress	10	1250.00	12500.00
8	Baby Mattress	10	700.00	7000.00
9	Mosquito Nets - Big, Small	25	140.00	3500.00
		20	70.00	1400.00
10	Bed sheets	25	160.00	4000.00
11	Blankets	10	450.00	4500.00
12	Baby Blankets	10	150.00	1500.00
13	Pillows with case	45	100.00	4500.00
14	Baby Pillow with Case	40	80.00	3200.00
	<b>Sub-Total</b>			<b>251100.00</b>
Diagnostic Centre attached with MH				
1	HIV Testing Kits - 50 T	4	4100.00	16400.00
2	Malaria Testing Kit-24 T	8	3450.00	27600.00
3	Haematological Testing Kits 1000 ml	2	390.00	780.00
4	Biochemical Testing Kits - (Glucose, Cardiac & Liver Enzymes, Renal & Pancreatic Enzymes etc.) - 500ml	4	(G) 700.00	2800.00
5	Hormone testing Kits- 96 T (T3, T4, TSH) (Prolactin, FSH, LH etc.)	1	4400.00	4400.00
		1	4800.00	4800.00
6	Cancer Marker Kit (PSA) - 96 T (CA, 125, 15.3, 19.9) - 48 T	1	4800.00	4800.00
		1	11000.00	11000.00
7	Serological Testing Kits - (VDRL, - 50 T HBsAg, - Per Card A.S.O, - 25 T R.A., - 20 T CRP, - 25 T WIDAL - 4 * 5 ml Pregnancy Test, -100 strips Dengue Virus etc.) - 5 T TB - 1 gm - 48 T	2	190.00	380.00
		50	20.00	1000.00
		2	1050.00	2100.00
		2	375.00	750.00
		2	750.00	1500.00
		25	400.00	10000.00
		10	850.00	8500.00
		50	1250.00	62500.00
		10	6000.00	60000.00
8	Microbiological Testing Kits (Antibiotic Discs etc.) - Per Disc	1000	50.00	50000.00
9	X-Ray films of different sizes - 50 pcs	4	700.00	2800.00
10	ECG rolls	8	50.00	400.00



11	Cotton (Absorbent, Non-Absorbent)	100	62.00	6200.00
12	Syringe (3ML, 5ML, 10ML, Mantoux)	100	25.00	2500.00
13	Petri dish (Glass)	50	36.00	1800.00
14	Slide – per pkt.	100	120.00	12000.00
15	Towel	100	180.00	18000.00
1	<b>Sub-Total</b>			<b>313010.00</b>
	<b>Total</b>			<b>564110.00</b>

**Panihati**

1	5% Dextrose (Infusion)			
2	DNS (Infusion)			
3	Normal Saline (Infusion)			
4	Haematocoel (Infusion)			
5	Ciprofloxacin (Infusion)			
6	Metronidazole (Infusion)			
7	Amoxicilin + Cl. Acid (Infusion)			
8	Inj. Cefotaxime			
9	Inj. Cefotaxime + Sub.			
10	Inj. Ranitidine			
11	Inj. Metoclopropamide			
12	Inj. Zofer (Ondasetron)			
13	Inj. Drotoverine (Drotin)			
14	Inj. Methergin			
15	Inj. Gentamycin			
16	Inj. Amikacin			
17	Inj. Pentothal			
18	Inj. Sensorcaine			
19	Inj. Inj. Adrenaline			
20	Inj. Syntocinon			
21	Inj. Pentazocine			
22	Inj. Diazepam			
23	Inj. Frusemide			
24	Inj. Pethidine			
25	Inj. Dexamethasone			
26	Inj. Tramadol			
27	Inj. Atropine			
28	Inj. Promethazine			
29	Inj. Neostigmine			
30	Inj. Metazolam			
31	Inj. Mephentine			
32	Inj. Pyrrolate			
33	Inj. Ampicillin – Cloxacilin			
34	Inj. Avil			
35	Inj. Epidosin			
36	Inj. Ketamine Hydr.			
37	Inj. Nitroglycerine			
38	Inj. Sodi-Bicarb			

39	Inj. Dicyclamine			
	<b>Sub-Total</b>		Estimated Cost	<b>50000.00</b>

<b>Rajpur Sonarpur</b>				
1	Glucometer / Bilirubinometer, Haemoglobinometer, C-reactive protein kit - 25 T	3 each	1900.00 2500.00 1000.00 750.00	5700.00 7500.00 3000.00 2250.00
	<b>Sub-Total</b>			<b>18450.00</b>

<b>Bhadreswar</b>				
1.	Rexin topped Mattress	20	1250.00	25000.00
2.	Bed sheet	40	160.00	6400.00
3.	Draw sheet	60	150.00	9000.00
4.	Patient gown	40	200.00	8000.00
5.	Doctor's Banyan	20	100.00	2000.00
6.	Doctor's Pyjama	20	200.00	4000.00
7.	Doctor's Gown	20	250.00	5000.00
8.	Plain sheet	30	200.00	6000.00
9.	Cut Sheet	30	150.00	4500.00
	<b>Sub-Total</b>			<b>69900.00</b>

<b>Baranagar</b>				
1.	5% dextrose	200 bottles		
2.	R.L	200 bottles		
3.	5% DNS	200 bottles		
4.	N.S	100 bottles		
5.	Ceftriaxone & Salbactum (1.5 gm)	100 vial		
6.	Cefotaxim & Salbactum (1.5 gm)	100 vial		
7.	Tab. Cefodoxime (200 gm)	500		
8.	Cap. Amoxicillin (500 gm)	500		
9.	Tab. Cefixime LB (200 gm)	500		
10.	Inj. Decadron	100		
11.	Inj. Erogometrine	500		
12.	Inj. Tramadol	500		
13.	Inj. Hydrocortisone	150		
14.	Inj. Oxytocin (1 unit)	500		
15.	Inj. Vit K3	500		
16.	IV Drip Set	100		
17.	Jel Coset (18)	100		
18.	Spiwocan (25)	100		
19.	Foley Catheter	100		
20.	Urosac	100		
21.	Ryles tube (No.6)	200		
22.	Ryles tube (Adult)	50		
23.	Inj. Cefotaxim (125 gm)	500		
24.	Cord Clam	500		



25.	Scalp Vein Set (No. 20)	100		
26.	Scalp Vein Set (No. 18)	100		
	<b>Sub-Total</b>		Estimated Cost	<b>50000.00</b>

<b>Bansberia</b>				
1	Mattress (Coir Foam) for Adult	10	1250.00	12500.00
2	Towel Clip	12	50.00	600.00
3	Consumable Articles like gloves sheets etc.	100	200.00	20000.00
	<b>Sub-Total</b>			<b>33100.00</b>

<b>Maheshtala</b>				
1.	Inj Monocef (Ceftriaxone)	350 vials		
2.	Sensocaine Heavy	40 boxes		
3.	Inj. Taxim (Cefotaxim) 500 mg vial	200 vials		
4.	Inj. Taxim (Cefotaxim) 250 mg vial	150 vials		
5.	Inj. Mikacin 500 mg vial	350 vials		
6.	Tab Taxim 200 mg	2000 tals		
7.	Tab Monocef 200 mg	2000 tals		
8.	Xylocaine 2% Inj vial	30 vials		
9.	Formalin Liquid	20 bottles		
10.	Formalin Tab	3 boxes		
11.	Cidex lotion (1 ltr bottle)	8 bottles		
12.	Inj. Genticyn 20 mg vial	100 vials		
13.	Inj. Genticyn 80 mg vial	200 vials		
14.	Dr's Spirit	20 bottles		
15.	Proctoclys Enema	40 nos.		
16.	Inj. Zofer	100 amps		
17.	Ing. Drotin	100 amps		
18.	Ointment Thrombophobe	100 tubes		
19.	Disposal Syringes 0.1 ml	1000 nos.		
20.	Disposal Syringes 0.5 ml	2000 nos.		
21.	Disposal Syringes 0.2 ml	200 nos.		
	<b>Sub-Total</b>		Estimated Cost	<b>50000.00</b>

<b>Raiganj</b>				
1	Microscope (Binocular)	1	15000.00	15000.00
2	Malaria Kit, -24 T	10	3450.00	34500.00
	HIV Kit, - 10 T	10	4100.00	41000.00
	H.B. - 1000 ml	10	390.00	3900.00
3	Uro-Stics - 100 T	10	400.00	4000.00
4	Pregnancy Strip, -100 st	10	850.00	8500.00
	Glucose strip - 100	10	700.00	7000.00
5	Microbiological Equip. & Reagents	10	1000.00	10000.00
6	USG film & Jelly	2 packs	3500.00	7000.00
7	ECG Roll	10	50.00	500.00
	<b>Sub-Total</b>			<b>131400.00</b>

**Ashokenagar – Kalyangarh**

1	Patient Gown	100	200.00	20000.00
2	Cap / Musk	100	100.00	10000.00
3	Rubber Sheet	50	250.00	12500.00
4	Draw Sheet	50	150.00	7500.00
5	Cut Sheet	50	150.00	7500.00
6	Surgeon's Gown	50	200.00	10000.00
7	Gloves	100	50.00	5000.00
	<b>Sub-Total</b>			<b>72500.00</b>

**Taki**

1	Tab. Paracetamol 500 mg. + Syrup 120 mg			
2	Tab. Ibuprofen 200 mg / 400mg.			
3	Cetirizine Tab			
4	Avil Tab			
5	Cap. Amoxicillin – 250 / 500 mg			
6	Syr Amoxicillin Dry			
7	Tab. Doxycylin – 100 mg.			
8	Cap. Cephalazin – 125 / 250 mg.			
9	Tab. Ciprofloxacin – 500 mg.			
10	Tab. Ofloxacin – 100 / 200 mg.			
11	Tab. Norfloxacin – 400 mg.			
12	Tab. Co-trimoxazole – kit /SS/DS			
13	Tab. Co-trimoxazole – Dry Syrup			
14	Tab. Metronidazole – 200 / 400 mg.			
15	Tab. Metronidazole – Dry Syrup			
16	ORS Powder			
17	Tab. Antacid			
18	Tab. Ranitidine			
19	Tab. Famotidine			
20	Cap. Omiprazole			
21	Folifer tab (a) mothers (b) children			
22	Tab. Methergine			
23	Lotion BBL			
24	Lotion Calamine			
25	Dextrose 5%			
26	DNS			
27	Sodium chloride			
28	Ringer lactate			
29	Inj. Ampicillin			
30	Inj. Cefatoxine			
31	Inj. Gentamycin			
32	Inj. Amikacin			
33	Inj. Deriphylin			
34	Inj. Dexamethazone			
35	Inj. Hydrocortisone			
36	Inj. Fortwin			



37	Inj. Calmpose			
38	Inj. Rantac			
39	Inj. Lasix			
40	Inj. Decolic			
41	Inj. Reglan			
42	Inj. Phenergan			
43	Inj. Syntocin			
44	Inj. Methergine			
45	Inj. Lignocaine			
46	Gauze			
47	Bandage			
48	Lucoplast			
49	Povidone Iodine Ointment & Solution			
50	Mercurochrome 2%			
51	Blood Infusion Set			
52	I.V. Infusion Set			
53	Zelco			
54	Scalp vein			
55	Antiseptic Lotion			
56	Phenol			
57	Bleaching Powder			
58	Halogen tab.			
	<b>Sub-Total</b>		<b>Estimated Cost</b>	<b>50000.00</b>

<b>Siliguri</b>				
1	Window & Door curtain	20	250.00	5000.00
2	Mattresses	20	1250.00	25000.00
3	Pillow Plastic	20	200.00	4000.00
4	Blankets	30	450.00	13500.00
5	Pillow cover	30	50.00	1500.00
6	Patients gown	30	200.00	6000.00
7	Apron	30	200.00	6000.00
8	Gloves - 71/2	100	50.00	5000.00
	<b>Sub-Total</b>			<b>66000.00</b>

**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No. SUDA-Health/DFID/07/634

Date .....18.01.2008

From : Director, SUDA

To : Shri A.K. Das, IAS  
Commissioner (FW) &  
Spl. Secretary, West Bengal  
Dept. of Health & Family Welfare  
Swasthya Bhawan, 3<sup>rd</sup> Floor, Wing - "B"  
GN - 29, Sector - V, Salt Lake City  
Kolkata - 700 091.

Sub : Submitting list of Furniture for strengthening  
of MH services, forwarded by the ULBs.

Sir,

I am to refer to the discussion held with you at your office chamber on 16.01.2008 in respect of the above mentioned subject.

As desired, the list of furniture for strengthening of MH services<sup>as</sup> received from 20 nos. of ULB are submitted herewith for your kind consideration and further necessary action.

Thanking you.

Enclo. : As stated.

SUDA-Health/DFID/07/634/1(1)

Copy forwarded for kind information to :

Dr. Nila Mukherjee, Jt. DHS & SFWO, DHFW

v  
Yours faithfully,

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Director, SUDA

Dt. .. 18.01.2008

v  
Director, SUDA



**Summary Sheet**  
**on**  
**requirement of Furniture for Strengthening of MH Services at the ULBs**

<b>Sl. No.</b>	<b>Name of ULBs</b>	<b>Estimated Amount</b>
1.	South Dum Dum Municipality	317000.00
2.	Panihati	318500.00
3.	Rajpur-Sonarpur	108300.00
4.	Bhadreswar	419200.00
5.	Pujali	1435550.00
6.	New Barrackpore	142800.00
7.	Baranagar	345000.00
8.	Bansberia	143500.00
9.	Budge Budge	87400.00
10.	Rishra	160000.00
11.	Konnagar	145000.00
12.	Serampore	98750.00
13.	Balurghat	72800.00
14.	Raiganj	16200.00
15.	Joynagar Mazilpur	345480.00
16.	Basirhat	190800.00
17.	Ashokenagar – Kalyangarh	214450.00
18.	Taki	124650.00
19.	Siliguri	109400.00
20.	Kharagpur	242800.00
	<b>Total</b>	<b>5037580.00</b>

## Requirement of Furniture for strengthening of MH services at the ULBs

<b>South Dum Dum</b>				
Sl. No.	Item	Quantity Required	Unit Rate (Rs.)	Estimated Amount (Rs.)
1	Fowler Bed	5	5800.00	29000.00
2	Bed Side Almirah	10	2500.00	25000.00
3	Standing Foot-end Table for taking meals & Fittings for patients	10	3000.00	30000.00
4	Steel Almirah with selves	8	4900.00	39200.00
5	Steel Open Racks	6	2500.00	15000.00
6	Steel Big Tables	10	2100.00	21000.00
7	Steel Small Tables	10	1840.00	18400.00
8	Steel Revolving Chairs	10	2000.00	20000.00
9	Fixed Steel Chairs with Arm	10	1500.00	15000.00
10	Ceiling Fans	10	1500.00	15000.00
11	Pedestal Fan for Ward	10	2400.00	24000.00
<b>Sub-Total</b>				<b>251600.00</b>
<b>Diagnostic Centre attached with MH</b>				
1	Half Secretary Table	4	4500.00	18000.00
2	Cushion Chair - with arm	4	1200.00	4800.00
	without arm	6	1000.00	6000.00
3	Almirah	4	4900.00	19600.00
4	Steel Rack	2	2500.00	5000.00
5	Steel Locker (6 selves)	1	6000.00	6000.00
6	Wooden Tool (High)	3	1000.00	3000.00
7	Computer Table	1	3000.00	3000.00
<b>Sub-Total</b>				<b>65400.00</b>
<b>Total</b>				<b>317000.00</b>

<b>Panihati</b>				
1.	Bed for Patients with Wheel	15	5800.00	87000.00
2.	Fowler's Bed with side Guard (SS) with wheel	5	5800.00	29000.00
3.	Baby cot with wheel	15	1500.00	22500.00
4.	Secretariat Office Table	3	3000.00	9000.00
5.	Instrument Cabinets (SS)	5	4000.00	20000.00
6.	Office Lockers (Godrej)	5	5000.00	25000.00
7.	Steel Rack	10	4500.00	45000.00
8.	Instrument Table for O.T	4	5000.00	20000.00
9.	Steel Rack with glass (base)	4	4500.00	18000.00
10.	Laparoscopic Set Rack (SS)	2	2000.00	4000.00
11.	1.5 Ton A/c Machine	2	19500.00	39000.00
<b>Sub-Total</b>				<b>318500.00</b>



Rajpur Sonarpur				
1	Almirah			
2	Bed	3	4900.00	14700.00
3	Saline Stand	12	5800.00	69600.00
	<b>Sub-Total</b>	12	2000.00	24000.00
				<b>108300.00</b>

Bhadreswar				
1.	Labour Table	1	2500.00	2500.00
2.	Patient Locker	20	2500.00	50000.00
3.	Mattress	20	1250.00	25000.00
4.	File Cabinet	6	4400.00	26400.00
5.	Stretcher Canvass	3	1000.00	3000.00
6.	Trolley with removable top	3	2000.00	6000.00
	<b>Sub-Total</b>			<b>112900.00</b>

Diagnostic Centre attached with MH				
1.	Patient Locker	20	2500.00	50000.00
2.	Stool	30	1200.00	36000.00
3.	Labour table	2	2450.00	4900.00
4.	Cabinet for Monitor (T.V)	1	6000.00	6000.00
5.	Computers Desktop	3	60000.00	180000.00
6.	File Cabinet	6	4400.00	26400.00
7.	Fire safety device	2	1500.00	3000.00
	<b>Sub-Total</b>			<b>306300.00</b>
	<b>Total</b>			<b>419200.00</b>

Titagarh				
1.	Steel Stool	5	600.00	3000.00
2.	Fowlers Bed	1	5800.00	5800.00
3.	Wheel chair	1	4500.00	4500.00
4.	Labour Table (S.S)	1	2450.00	2450.00
	<b>Sub-Total</b>			<b>15750.00</b>

Pujali				
1.	Instrumental Cabinet	2	4400.00	8800.00
2.	Instrument/Dressing Table (Steel)	2	2500.00	5000.00
3.	Labour Table built of tubular steel frame	2	4000.00	8000.00
4.	Operation Table	1	72800.00	72800.00
5.	Bed Stand (Heavy design with Detachable side rails)	25	1000.00	25000.00
6.	Bed Stand (Infant) with side rails	10	1000.00	10000.00
7.	Bed Stand "Flower position"	3	1500.00	4500.00
8.	Stretcher Trolley	2	2000.00	4000.00
9.	Saline Stand Irregular Stand)	25	2000.00	50000.00
10.	Stretcher	2	2000.00	4000.00
11.	Back Rest (Steel)	10	1000.00	10000.00
12.	Bowl Stand	4	1000.00	4000.00
13.	Patient Examination Table	3	2450.00	7350.00



14.	Stool Revolving	4	1200.00	4800.00
15.	Step for patient and Surgeon's use	2	600.00	1200.00
16.	Screen Stand (SWteel-3 folds)	3	1000.00	3000.00
17.	Ward Locker	22	2500.00	55000.00
18.	Shadowless OT lamp (Ceiling model)	1	11500.00	11500.00
19.	Oxygen Cylinder 10 lit.	10	9200.00	92000.00
20.	Face Mask	4	100.00	400.00
21.	Auto Clave (Vertical)	1	16000.00	16000.00
22.	Kidney Tray	10	600.00	6000.00
23.	Bowl S.S.-1 Pt.	10	500.00	5000.00
24.	Steel Almirah with locker	6	5500.00	33000.00
25.	Steel Almirah with out locker	6	5000.00	30000.00
26.	Office Table (Steel)	4	3000.00	12000.00
27.	Cushion Chair with Arms	4	2000.00	8000.00
28.	File Cabinet	3	4400.00	13200.00
29.	Aqua-guard	2	7000.00	14000.00
30.	Vacuum Cleaner	2	5000.00	10000.00
31.	Computer with Printer	1	65000.00	65000.00
32.	X-Ray Machine with accessories	1	688000.00	688000.00
33.	Rack-(Steel) – Size 1800hx900wx37mm.	8	2500.00	20000.00
34.	File Cabinet (Steel) – Insta file System	4	4400.00	17600.00
35.	Pedestal Fan -	8	2400.00	19200.00
36.	Moulded Chair set on Steel frame	20	1000.00	20000.00
37.	Wheel Chair	4	4500.00	18000.00
38.	Trolley- built of 39x39x3mm steel	4	2000.00	8000.00
39.	Stool Revolving (Steel)	6	1200.00	7200.00
40.	Wall clock - Quartz	10	200.00	2000.00
41.	Heater (electric) – 1500 watt. 220 volt.	4	1000.00	4000.00
42.	Notice Board – 4'-0"x3'-0"	6	1000.00	6000.00
43.	Towel- 30"*18"	20	100.00	2000.00
44.	Apron plastic for Surgeon	20	200.00	4000.00
45.	High Pressure Steam Steriliser (Horizontal Model)	2	5000.00	10000.00
46.	Sterilising Drum	10	1000.00	10000.00
47.	Gown- Cotton for O.T.	20	250.00	5000.00
48.	Cap (36cm*46cm)	20	50.00	1000.00
	<b>Sub-Total</b>			<b>1435550.00</b>

<b>New Barrackpore</b>				
1.	Steel Almirah	5	5000.00	25000.00
2.	Table	10	2100.00	21000.00
3.	Chair with arm	10	2000.00	20000.00
4.	Moulded Chair	30	1500.00	45000.00
5.	Wooden Bench	6	500.00	3000.00
6.	Stand Fan	12	2400.00	28800.00
	<b>Sub-Total</b>			<b>142800.00</b>



<b>Baranagar</b>				
1.	O.T. Instrument Cabinet	6	5000.00	30000.00
2.	Steel Almirah + Glass fittings	6	5000.00	30000.00
3.	Steel Almirah	20	4900.00	98000.00
4.	Instrument Tolly & Glass Table	10	2000.00	20000.00
5.	Wooden Half Secretariat Table	10	4000.00	40000.00
6.	Chair (Wooden + Handle)	10	1000.00	10000.00
7.	Mattress for patient	60	1250.00	75000.00
8.	Mattress for Babies	60	700.00	42000.00
<b>Sub-Total</b>				<b>345000.00</b>

<b>Bansberia</b>				
1	Geyser (Large) for getting boiling Water during O.T	2	5000.00	10000.00
2	AC Machine for O.T & Cabin	3	19500.00	58500.00
3	Ward Locker	30	2500.00	75000.00
<b>Sub-Total</b>				<b>143500.00</b>

<b>Budge Budge</b>				
1	Bed (fowlers)	10	5800.00	58000.00
2	Almirah	6	4900.00	29400.00
<b>Sub-Total</b>				<b>87400.00</b>

<b>Rishra</b>				
1	Steel Almirah (big)	10	5000.00	50000.00
2	Steel Rack	5	4000.00	20000.00
3	Table	20	2100.00	42000.00
4	Chair	20	500.00	10000.00
5	Table weighing machine	10	1000.00	10000.00
6	Ceiling Fan	12	1500.00	18000.00
7	Bench	20	500.00	10000.00
<b>Sub-Total</b>				<b>160000.00</b>

<b>Konnagar</b>				
1	Office Furniture	15	5000.00	75000.00
2	Computer with printer, Chair, Table	1	70000.00	70000.00
<b>Sub-Total</b>				<b>145000.00</b>

<b>Serampore</b>				
1	Pt. table	5	2450.00	12250.00
2	Office Table	5	4500.00	22500.00
3	Almirah	10	4900.00	49000.00
4	Wooden Bench	30	500.00	15000.00
<b>Sub-Total</b>				<b>98750.00</b>

Balurghat				
1	O.T. Table	1	72800.00	72800.00
	<b>Sub-Total</b>			<b>72800.00</b>

Raiganj				
1	Stand B.P	3	2400.00	7200.00
2	O <sub>2</sub> cylinder stand	5	1000.00	5000.00
3	Saline stand	2	2000.00	4000.00
	<b>Sub-Total</b>			<b>16200.00</b>

Joynagar Mazilpur				
1	Saline Stand	10	2000.00	20000.00
2	Single Mattresses	20	1250.00	25000.00
3	Patient Bed (Deluxe Fowlers)	20	5800.00	116000.00
4	Office Chair with arm	12	1500.00	18000.00
5	Steel table with wooden top	12	1840.00	22080.00
6	Ceiling Fan	30	1500.00	45000.00
7	Stand Fan	6	2400.00	14400.00
8	Steel Almirah	6	5000.00	30000.00
9	File Cabinet	2	4400.00	8800.00
10	Wooden Bench	6	500.00	3000.00
11	Wooden Tool	6	500.00	3000.00
12	Wall Fan (Big Size)	4	750.00	3000.00
13	Revolving tool (Iron)	6	1200.00	7200.00
14	Fibre Chair	60	500.00	30000.00
	<b>Sub-Total</b>			<b>345480.00</b>

Basirhat				
1	Bed for patients with mattress	30	3700.00	111000.00
2	O.T. Table	1	72800.00	72800.00
3	Patient Trolley	1	2000.00	2000.00
4	Wheel Chair	1	5000.00	5000.00
	<b>Sub-Total</b>			<b>190800.00</b>

Ashokenagar – Kalyangarh				
1.	Steel Almirah – 4 cells	5	5000	25000.00
2.	Instrument cabinet (Full size)	2	5000.00	10000.00
3.	Steel Table (Three drawer)	5	2000.00	10000.00
4.	Steel Chair – with cushion	5	1500.00	7500.00
5.	Bed stand with side railing	5	2000.00	10000.00
6.	Baby cot with mosquito stand	5	2000.00	10000.00
7.	Plastic Bucket	10	70.00	700.00
8.	Litter bin with paddle plastic	10	400.00	4000.00
9.	Screen partition – three folds	5	2000.00	10000.00
10.	Bed side locker	10	2500.00	25000.00
11.	Bed side stools	10	1000.00	10000.00
12.	Saline stand	10	2000.00	20000.00



13.	Stretcher trolley	5	2000.00	10000.00
14.	Steps for patients	10	1000.00	10000.00
15.	Mattress	10	700.00	7000.00
16.	Bed sheet	25	160.00	4000.00
17.	Pillow with Pillow cover	50	500.00	25000.00
18.	Blanket	25	500.00	12500.00
19.	Mosquito Net	25	150.00	3750.00
	<b>Sub-Total</b>			<b>214450.00</b>

<b>Taki</b>				
1	Bed	11	2450.00	26950.00
2	Table	7	4500.00	31500.00
3	File Cabinet	3	4400.00	13200.00
4	Chair	20	500.00	10000.00
5	Visitor's Tool	8	500.00	4000.00
6	Neonatal Cot	2		
7	Saline stand	12	2000.00	24000.00
8	Medicine Rack	2	5000.00	10000.00
9	Towel Clips	100	50.00	5000.00
	<b>Sub-Total</b>			<b>124650.00</b>

<b>Siliguri</b>				
1	Table ordinary	6	1000.00	6000.00
2	Chair	12	500.00	6000.00
3	Bedside stool	20	1200.00	24000.00
4	Bedside Locker	25	2500.00	62500.00
5	Ulna	3	1000.00	3000.00
6	Plastic big drum	20	100.00	2000.00
7	Buckets	20	70.00	1400.00
8	Mosquitoes net, Adult, Paediatric	30	150.00	4500.00
	<b>Sub-Total</b>			<b>109400.00</b>

<b>Kharagpur</b>				
	O.T. Table	1	72800.00	72800.00
	Labour Table	1	5000.00	5000.00
	Aqua guard (Ward & OPD)	2	7000.00	14000.00
	ECG Machine (Digital BPL)	1	29000.00	29000.00
	Patients Bed (Ward)	10	5800.00	58000.00
	Fumigator	2	5000.00	10000.00
	Refrigerator (Godrej)	2	12000.00	24000.00
	Microscope	2	15000.00	30000.00
	<b>Sub - Total</b>			<b>242800.00</b>

Attn: Dr. Talukdar

Annexure - IV



Utilisation Certificate  
(Form No. S.R. 330 A)

Sl. No.	Letter No. & Date	Amount (in Rs.)
	No. SCIDA-Health/AFID/08/14 dt. 03.05.2008	
	<b>Total</b>	

Certified that out of Rs. 69,895.00 of Grants-in-aid sanctioned during the year 2008-09 in favour of Bhadreswar Municipality under this Ministry / Department letter no. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of

Rs. 69,895.00 has been utilized for the purpose it was sanctioned and the balance of Rs. NIL remaining unutilized at the end of the quarter has been carried forward to the A/C of next quarter of FY 2008-2009 (for One Time Support)

Certified that I have satisfied myself that the conditions on which the Grant-in-aid was sanctioned has been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

KINDS OF CHECK EXERCISED

- Books of Accounts
- Original Bill, Receipts & Vouchers.
- Bank Statement
- Physical Progress

*[Handwritten Signature]*

Signature of Chairperson / Vice-Chairperson

Bhadreswar Municipality

Submitted on 25.02.2009



Attn: Dr. Talukdar

*o/c*

Annexure - IV

Utilisation Certificate  
(Form No. S.R. 330 A)

Sl. No.	Letter No. & Date	Amount (in Rs.)
	No. SCID A-Health/AFID/08/14 dt. 03.05.2008	
	<b>Total</b>	

Certified that out of Rs. 69,895/- of Grants-in-aid sanctioned during the year 2008-09 in favour of Bhadreswar Municipality under this Ministry / Department letter no. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of

Rs. 69,895/- has been utilized for the purpose it was sanctioned and the balance of Rs. NIL remaining unutilized at the end of the quarter has been carried forward to the A/C of next quarter of FY 2008-2009 (for One Time Support)

Certified that I have satisfied myself that the conditions on which the Grant-in-aid was sanctioned has been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

KINDS OF CHECK EXERCISED

1. Books of Accounts
2. Original Bill, Receipts & Vouchers.
3. Bank Statement
4. Physical Progress

*[Handwritten Signature]*

Signature of Chairperson / Vice-Chairperson

**Chairman,  
Bhadreswar Municipality**





**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No. SUDA-Health/DFID/14/08/127

Date .....24.12.2008

From : Director, SUDA

To : The Chairman  
Bhadreswar Municipality

Sub. : Release of fund for Rs. 69,895/- in connection with purchase of Drugs & MSR towards strengthening of MH Services.

Ref. : Your requisition submitted under memo no. Health/6178 dt. 01.10.2008.

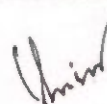
Sir,

With reference to above, an A/C payee demand draft bearing no. 761159 dt. 23.12.2008, on SBI, Salt Lake for an amount of Rs. 69,895/- (Rupees Sixty nine thousand eight hundred ninety five) only is released to meet up expenditure in connection with purchase of Drugs & MSR towards strengthening of MH services.

You are requested kindly to send your authorized representative along with money receipt to collect the said draft from the A/C section of SUDA.

*Entered into out station*

Yours faithfully,



Director, SUDA

Dt. .. 24.12.2008

SUDA-Health/DFID/14/08/127/1(1)

Cashier, SUDA

Director, SUDA



# MAHESHTALA MUNICIPALITY

OFFICE OF THE BOARD OF COUNCILLORS

P.O. - MAHESHTALA, DIST. : SOUTH 24 PARGANAS, PIN - 700 141

Phone : 2490-2280, 2490-1651, 2490-3389

Ref.: 1894 / IV B/M/2

Date: 12.05.09.

To, Dr. Shibani Goswami,  
Project Officer,  
Health Wing, SUDA.

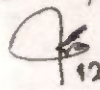
Sub: Utilization Certificate for MH

Madam,

As per telephonic discussion ~~with~~ of the H.O of this Municipality with you, the Utilization certificate of Rs. 43,329/- (vide ch-no. 765105, dtd. 15/01/09), for purchasing Drugs for strengthening MH service of this Municipality, is enclosed herewith.

you are requested to take necessary action in this regard.

Yours faithfully

  
12.5.09  
Chairman

Maheshtala Municipality

**Utilisation Certificate  
(Form No. S.R. 330 A)**

Sl. No.	Letter No. & Date	Amount (in Rs.)
	SUDA-Health/DFID/08/16 Dtd. 03.05.08 & SUDA-Health/ DFID/08/68, Dtd. 05.09.08	43,329/-
	<b>Total</b>	43,329/-

Certified that out of Rs. 43,329/- of Grants-in-aid sanctioned during the year 2008-09 in favour of Maheshtala..... Municipality under this Ministry / Department letter no. given in the margin and Rs. ....X..... on account of unspent balance of the previous year, a sum of

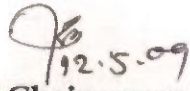
Rs. 43,329/-..... has been utilized for the purpose it was sanctioned and the balance of Rs. ....X..... remaining unutilized at the end of the ..X..... quarter has been carried forward to the A/C of next quarter of FY ....X.....

Cheque No. - 761505, Dtd. 15/01/09

Certified that I have satisfied myself that the conditions on which the Grant-in-aid was sanctioned has been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**KINDS OF CHECK EXERCISED**

1. Books of Accounts
2. Original Bill, Receipts & Vouchers.
3. Bank Statement
4. Physical Progress

  
 Signature of Chairperson / Vice-Chairperson

Chairman  
 Maheshtala Municipality



H:- 1192, dt 04.03.09

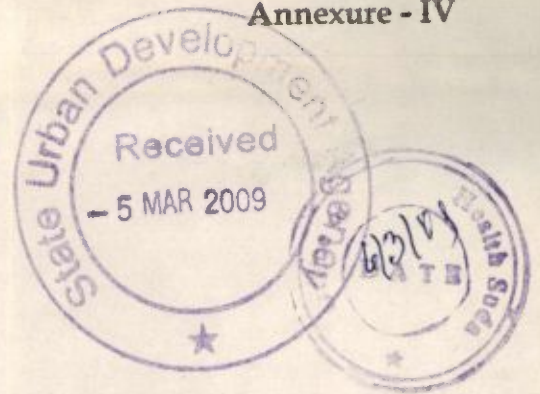
Fax No. 23347805

Dr. Talwar  
06.03.09 F

PO(H)  
53

Annexure - IV

Utilisation Certificate  
(Form No. S.R. 330 A)



Sl. No.	Letter No. & Date	Amount (in Rs.)
①	Ref: SUDA - Health / DFID / 08/67 dt. 05.09.2008 & D.D. No: 761160 dt. 23.12.08	Rs. 33,032/-
	Total	Rs. 33,032/-

Certified that out of Rs. 33,032/- of Grants-in-aid sanctioned during the year 2008-09 in favour of ... Bausbeca Municipality under this Ministry / Department letter no. given in the margin and Rs. Nil..... on account of unspent balance of the previous year, a sum of

Rs. 33,032/-..... has been utilized for the purpose it was sanctioned and the balance of Rs. Nil..... remaining unutilized at the end of the ..... quarter has been carried forward to the A/C of next quarter of FY .....

Certified that I have satisfied myself that the conditions on which the Grant-in-aid was sanctioned has been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

KINDS OF CHECK EXERCISED

1. Books of Accounts
2. Original Bill, Receipts & Vouchers.
3. Bank Statement
4. Physical Progress

*[Signature]* 28/2/09

Signature of Chairperson / Vice-Chairperson

Chairperson  
Bausbeca Municipality  
*[Signature]*  
27/02/09

OFFICE OF THE MUNICIPAL COUNCILLORS OF BANSBERIA

Rudra Main Road , P.O. Bansberia, Dist. Hooghly, West Bengal, PIN 712502

Ph. No. 033-26346324 , Fax No. 033-26346806, email address: [bansb\\_03@yahoo.com](mailto:bansb_03@yahoo.com)

Memo No.: 7037

To  
The Director SUDA,  
STATE URBAN DEVELOPMENT AGENCY,  
Health Wing, "ILGUS BHAVAN"  
H-C Block, Sector-III,  
Bidhannagore, Kol- 700 091.



Dated: 20.02.09



Sub:- Submission of Statement of Expenditure (S.O.E.) against Rs.33,032/-  
Drawn vide Demand Draft No.- 761160, dated- 23.12.2008. in  
Connection with Strengthening MH services.

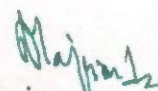
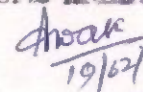
Respected Madam,

With reference to the above subject, I am to submit herewith the Statement of Expenditure (S.O.E.) against Rs. 33,032/- drawn vide Demand Draft No.- 761160, dated.- 23.12.2008. in connection with Strengthening MH services for favour of your kind information and taking necessary action.

Thanking you.

- Enclosure:-
1. Xerox copy of NIQ.
  2. Xerox copy of Work order.
  3. Xerox copy of Challan.
  4. Xerox copy of Payment bill.

Yours faithfully,

  
Chairperson 19/2/09  
Bansberia Municipality  
Chairperson  
Bansberia Municipality  
  
19/02/09



**OFFICE OF THE MUNICIPAL COUNCILLORS OF BANSBERIA**  
Rudra Main Road , P.O. Bansberia, Dist. Hooghly, West Bengal, PIN 712502  
Ph. No. 033-26346324 , Fax No. 033-26346806, email address: [bansb\\_03@yahoo.com](mailto:bansb_03@yahoo.com)

Memo No.: 2326

Dated: 24.07.08.

**NOTICE INVITING QUOTATION**

NIQ NO.- HEALTH/SUDA: HEALTH/DFID/08/15/1 DATED. - 23.07.2008.


Sealed Tenders are being invited from bonafied , reliable and experienced suppliers/agencies for supply of the articles as mentioned below in connection with the strengthening of M.H. services

The sealed tenders must be submitted by the 26<sup>th</sup> July'08 at 3 p.m. to the office of the Health Officer, Bansberia Municipality.

The successful tenderer must have to submit a surety of replacing any item if found defective and not as per specification.

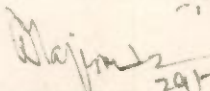
Name of the Articles

Sl.No.	Name of the Articles	Rate per pc. / Per pair
1.	Mattress (Coir foam) for adult	
2.	Towel Clip	
3.	Consumable Articles (gloves)	
4.	Consumable Articles (Bed sheet)	

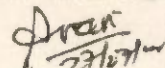
  
Chairperson  
Bansberia Municipality

Memo. no. 2326/1(11) Dated 24.07.08  
Copy forwarded for information & necessary action to:-

1. The Director SUDA, ILGUS Bhavan, H.C. Block, Sector-3, Bidhannagore.
2. The Health Expert, CMU, ILGUS Bhavan, H.C. Block, Sector-3, Bidhannagore
3. The CIC[Health], Bansberia, Hooghly.
4. The Executive Officer, Bansberia, Hooghly.
5. The Assistant Health Officer, Bansberia Municipality.
6. The Finance Officer, Bansberia, Hooghly.
7. The Accounts & Finance Co-Ordinator, Bansberia, Hooghly.
8. The Head Clerk-in-Charge, Bansberia, Hooghly.
9. The Accountant-in-Charge, Bansberia, Hooghly.
10. Notice Board, Bansberia Municipality.
11. Notice Board, ESOPD & Maternity Home

  
Chairperson 24/7/08  
Bansberia Municipality  
Chairperson

Bansberia Municipality

  
2

**OFFICE OF THE MUNICIPAL COUNCILLORS OF BANSBERIA**  
**P.O. BANSBERIA. DIST. HOOGHLY.**

To,  
M/S. Meditation,  
Basudebpur (Near Sangha Mitra Club).  
Tribeni - 712503, Hooghly.

NO! - 3164

DATE - 28.08.08

Sub:- Supply order for the Articles of Maternity Home of Bansberia  
Municipality in connection with NIQ No Health/SUDA: Health/  
DFID/08/15/1, Dated. - 23.07.2008

Dear Sir,

In reference to our NIQ No.-Health/SUDA: Health/DFID/08/15/1, Dated. - 23.07.2008. and subsequent receiving of your Quotation, a Comparative Statement was prepared observing all formalities and subsequently your Firm has been selected as lowest bidder for the supply of the Articles as mentioned below. You are requested to arrange for supply of the items as Specified below to the Health Department of Bansberia Municipality within 7 (seven) days positively after receiving of this letter along with the bill and challan for payment thereof.

List of Articles: -

Sl.No.	Name of Articles to be supplied	Quantity to be supplied	Rate
1.	Mattress (Coir Foam) for Adult	10 pcs.	Rs. 2720.00 per pc.
2.	Towel Clip	12 pcs.	Rs. 6.00 per pc.
3.	Bed Sheets (4ft x7ft each)	20 pcs.	Rs. 150.00 per pc.
4.	Gloves (4 sizes: -6,6.5,7,7.5)	12 Boxes. (Each box contains 25 pairs.)	Rs. 230.00 per box.

*Sd/-*  
**Chairperson**  
**Bansberia Municipality**

Memo No. 3164/1 (8) dated. 28.08.08

Copy forwarded for favour of information and necessary action to:-

1. The Director, SUDA, ILGUSBhavan, Sector-3, Salt Lake City, Kol-91.
2. The CIC(Health) Bansberia Municipality
3. The Executive Officer, Bansberia Municipality
4. The Assistant Health Officer, Bansberia Municipality
5. The Finance Officer, Bansberia Municipality.
6. The Accounts & Finance Coordinator, Bansberia Municipality
7. The Head Clerk, Bansberia Municipality.
8. The Accountant, Bansberia Municipality.

*M. J. M. J.*  
**Chairperson** 28/08/08  
**Bansberia Municipality**

*Chairperson*

*Chairperson*

*Chairperson*  
26/08/08



CHALLAN

Mobile : 9831328298

**MEDITATION**

[Regd. No. : 308, dt. 18/03/2002] ★ Vat. No.

No. M/ 125

DEALERS &amp; SUPPLIERS

Date

All kinds of Laboratory Rgts (Diagnostics kit &amp; Chemical), Surgical goods etc. Suppliers.

(Johnson &amp; Johnson, CDR, Span, Borosil, J. Mitra, Glaxo, Tulip, Tarson, ADBL, Dispovan Syringe, Corelife Syringe, Beng Surgical etc.)

BASUDEBPUR ★ TRIBENI-712503 ★ HOOGHLY.

Messrs. *The Charpey & Son*Address. *Barabheria Municipality, Barabheria, Hooghly*Order No. *2164/11/8*

Date

*28/08/08*

Quantity	PARTICULARS	Rate
<i>50 pcs.</i> <i>Page no - 28.</i>	<i>Mattress (Cott Form) For Adult.</i> <i>(Kurl on)</i>	<i>@2720/-</i>
<i>12 pcs.</i> <i>Page no - 28.</i>	<i>Towel clip (Chna) Medium Size</i>	<i>@6/-</i>
<i>20 pcs.</i> <i>Page no - 28.</i>	<i>Bed sheets (461 x 711) Cotton -</i> <i>sky blue (Delux)</i>	<i>@150/-</i>
<i>12 Boxes</i> <i>(Each box</i> <i>contains 25 pcs)</i> <i>Page no - 28.</i>	<i>Rubber gloves (Dial)</i> <i>(i) 6 NO / 6 1/2 / 7 / 7 1/2</i> <i>LT - 5329 / 7604 / 5509 /</i> <i>3508</i> <i>Exp - 09/10, 11/10, 10/10, 05/10</i> <i>[Every different size + 1/2</i> <i>Three <del>Four</del> Boxes]</i>	<i>@230/-</i>

Goods once sold cannot be taken back.

Sign. &amp; Return


 Signature for  
**MEDITATION**



Recd 29/10/08 For

# BILL MEDITATION

Mobile: 9831328298  
H.No. - 978  
H. - 29.09.0

N<sup>o</sup> M/ 1506

[Regd. No.: 308, dt. 18/03/2002] ★ Vat. No.

DEALERS & SUPPLIERS

Date 25/09/08

All kinds of Laboratory Rgts (Diagnostics kit & Chemical), Surgical goods etc. Suppliers.  
(Johnson & Johnson, CDR, Span, Borosil, J. Mitra, Glaxo, Tulip, Tarson, ADBL, Dispovan Syring, Corelife Syringe, Beng Surgical etc.)

Acceptance report

BASUDEBPUR ★ TRIBENI-712/503 ★ HOOGHLY-9162

Messrs. To, The Chairperson.

Address Bansberia Municipality, Bansberia

Stamp: 25 SEP 2008  
Not Valid  
Hooghly  
CV-1629  
31/10/08

Sl. No.	PARTICULARS	Quantity	Rate	Amount	
				Rs	P.
1.	Mattress (Coir Foam) For Adult	10 pcs.	2720/-	27200/-	00
2.	Towel (Medium Size)	12 pcs.	6/-	72/-	00
3.	Bed sheets (4ft x 7ft) Cotton	10 pcs.	300/-	3000/-	00
4.	Rubber gloves (Latex) 6 1/2, 7, 7 1/2 Size. LST-5329, 7604, 5509, 3508, EXP - 09/10, 11/10, 10/20, 05/10	12 Boxes	230/-	2760/-	00
Total				33032/-	00

Accountant  
S. Banerjee  
29/10/08  
P. Banerjee  
29/10/08

Goods once sold cannot be taken back.

Received

Received in full on 4/09/08 and recorded in stock ledger page no - 28 P. Banerjee. 3/10/08.

Signature  
13/10/08  
E. B. O. E.  
2 Bill (33032/-)  
Payment 2008



AHO

As per letter No. SUDA/Health/DFID/08/67 dt 05/9/08 Dept. of Health and Family Welfare has sanctioned of Rs. 33/00/- towards purchase of Drugs but as per this bill you have procured Mattress (Cair foam) Towel clip, Bed sheet and Rubber Gloves. Please clarify the above mentioned reason for purchase of the above mentioned items instead of Drugs.

g/lan  
31/10/08

F.O.

Procurements of drugs was mentioned in SUDA's earlier communication (vide SUDA/Health/DFID/08/15) but later SUDA corrected it and mentioned procurement of Drugs and MSR (vide SUDA/HEALTH/DFID/08/67). MSR means medico surgical requisite, i.e. equipments or instruments or any article which is required for running any maternity Home.

I have contacted with Dr. S. Goowami, Health Exp. ut. SUDA and she handed over me a list of articles which are to be procured (attached herewith) and instructed to procure the items in connection with strengthening of MH Service.

Aseem  
31/10/08

Allowed for  
Payment  
31/10/08

**OFFICE OF THE PROJECT DIRECTOR**  
**IPP-VIII (Extd.) SILIGURI**

SILIGURI MUNICIPAL CORPORATION SILIGURI-734001

*Dr. Janku*  
*30.3.09*

Memo No 1276 /IPP-VIII

Date 24.03.2009

H. P. No. ....

Ward No. ....

To  
The Project Officer  
SUDA  
ILGUS BHAWAN,  
H.C.Sector-III  
Bidhannagar, kolkata-700091



Subject: Utilisation certificate of Rs.66000/-  
(Rupees sixty six thousand) only.

Enclosed kindly find hewith the utilisation certificate of Rs.66000/- (Rupees sixty six thousand) only for strengthening of Maternity Home services.

*[Signature]*  
*24/3/09*  
for Project Director  
IPP-VIII (Extn)  
Siliguri.



**OFFICE OF THE SILIGURI MUNICIPAL CORPORATION**

Utilisation Certificate to be furnished under S.R. 130 A.

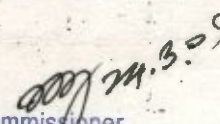
<u>Sl. No.</u>	<u>Letter no. &amp; date</u>	<u>Amount (Rs.)</u>
1	SUDA-Health/DFID/08/71 dt. 8.09.2008	Rs 66,000/-

CERTIFIED THAT out of Rs. 66,000/- (Rupees Sixty Six thousand only) only grants in aid sanctioned during the year 2008-2009 in favour of Commissioner, Siliguri Municipal Corporation under this Ministry/Deptt. Letter No. given in the margin & Rs. 66,000/- (Rupees Sixty Six thousand) on account of unspent balance of the previous year, a sum of Rs. Rs. 0/- has been utilised for the purpose of Strengthening MH Services for which it was sanctioned & that the balance of Rs. Rs. 0/- remaining unutilised at the end of the year has been surrendered to Govt. (vide no. Cated) and will be adjusted towards the grant in-aid payable during the next year Rs. 0/-.

2. CERTIFIED THAT I have satisfied myself that the conditions on which the Grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually for the purpose for which it was sanctioned.

KINDS OF CHECKS EXERCISED

- (1). A/c Payee Cheque NO. 006579 dt 3.03.2009
- (2). Strengthening MH Services
- (3).
- (4).

  
 Commissioner  
 Siliguri Municipal Corporation  
 Signature :  
 Designation :  
 Date :

OR  
a.m.s



Head SUDA

# SOUTH DUM DUM MUNICIPALITY

DUM DUM, KOLKATA-700 074

## SUB VOUCHER

Voucher No.....

Paid by Cheque No.....

Chairman/Vice-Chairman

The Councillors of South Dum Dum Municipality

Dr.

To Director  
of SUDA, Salt Lake.

Office Note :	Particulars	Amount	
		Rs.	Paise
Expenditure towards Procurement of Drugs & Equipment for Strengthening of M.H. Service vide Memo. No. SUDA-Health /DFD/08/11 dated 03.05.08.	1) Medisphere Biotech India Pvt Ltd.	1,28,200	00
	2) Medigrip Ltd.	3,61,500	00
	3) <del>the</del> M/s Hospotex India Service	75,000	00
	<b>Total Rs</b>	<b>5,64,700</b>	<b>00</b>
	Less "	1,700	00
	<b>Net : Rupees</b>	<b>5,64,000</b>	<b>00</b>

(Rupees Five Lakh Sixtyfour Thousand Net : Rupees only)

Pay Rs.....Paise only.

( \_\_\_\_\_ ) Signature of the Drawer of the bill

Accountant

Finance Officer

LD  
Chairman/Vice-Chairman

Date.....

Date.....

South Dum Dum Municipality  
Date.....



**Utilisation Certificate  
(Form No. S.R. 330 A)**

Sl. No.	Letter No. & Date	Amount (in Rs.)
1.	SUDA Health/DFID/08/11 dated 03.05.2008	5,64,000/-
	<b>Total</b>	<b>Rs = 5,64,000/-</b>

Certified that out of Rs. 5,64,000/- of Grants-in-aid sanctioned during the year 2008-09 in favour of South Dum Dum Municipality under this Ministry / Department letter no. given in the margin and Rs. .... on account of unspent balance of the previous year, a sum of

Rs. 5,64,000/- has been utilized for the purpose it was sanctioned and the balance of Rs. .... remaining unutilized at the end of the .... quarter has been carried forward to the A/C of next quarter of FY 2008-09.....

Certified that I have satisfied myself that the conditions on which the Grant-in-aid was sanctioned has been duly fulfilled / ~~are being fulfilled~~ and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**KINDS OF CHECK EXERCISED**

1. Books of Accounts
2. Original Bill, Receipts & Vouchers.
3. Bank Statement
4. Physical Progress

*S. Ghantakary*

Signature of Chairperson / Vice-Chairperson

*Chairman*

South Dum Dum Municipality

Dr. Talukden

Office of the Councillors  
**ASHOKENAGAR-KALYANGARH MUNICIPALITY**  
E S T D -- 1968  
P.O. Ashokenagar, North 24 Parganas

---

Memo no. AKM/SUDA-HEALTH/DFID/120/2009

Dated. 04.05.2009.

**To**

The Director,  
State Urban Development Agency,  
Health Wing, ILGUS BHAVAN,  
H-C BLOCK, Sector -III, Bidhan Nagar, Kolkata-700091.



Sub : Submission of Utilisation Certificate .

Sir,

We are submitting herewith the Utilisation certificate for grants under Dept. of Health & Family Welfare towards purchase of Drugs for strengthening of MH services as desired by you.

Thanking you.

Yours truly,

Sarmistha Dutta  
(Chairman)

**Ashokenagar - Kalyangarh Municipality**

**SARMISTHA DUTTA**  
Chairman  
ASHOKENAGAR-KALYANGARH MUNICIPALITY

Office of the Councillors  
**ASHOKENAGAR-KALYANGARH MUNICIPALITY**  
E S T D -- 1968  
P.O. Ashokenagar, North 24 Parganas

---

Memo no.

Dated.



Office of the Councillors  
**ASHOKENAGAR-KALYANGARH MUNICIPALITY**  
 ESTD - 1968  
 P.O. Ashokenagar, North 24 Parganas

Ref : AKM /suda-health/DFID/120/2009

Dated ...04.05.2009

FORM OF UTILISATION CERTIFICATE PRESCRIBED IN S.R.330A OF THE TREASURY RULES ,  
 WEST BENGAL AND THE SUBSIDIARY RULES MADE THEREUNDER , VOLUME - 1.

Certified that out of **Rs. 73916.00 (Rupees seventy three thousand nine hundred sixteen)only towards purchase of Drugs for strengthening of MH Services** in favour of ASHOKENAGAR -KALYANGARH MUNICIPALITY under Department of Health & Family Welfare vide letter no. suda -health/DFID/08/18 dt.03.05.2008 and Rs. nil on account of unspent balance of the previous year a sum **Rs. 73916.00 (Rupees seventy three thousand nine hundred sixteen)** only has been utilized for the purpose for which it was sanctioned and that the balance of Rs. nil remaining un-utilized at the end of the year has been surrendered to Government vide no NIL dated .....and will be adjusted towards the grants - in - aid payable during the next year.

SL no.	G.O. No.	Date	Amount
1.	D.D NO. 762667	dt. 17-03-2009	Rs. 73916.00

Certified that I have satisfied myself that the conditions on which the grants - in - aid were sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was the Actually utilized for which they were sanctioned.

KIND OF CHECK EXERCISED

1.GOV'T .ORDER , 2. CHEQUE REGISTER 4. CASH BOOK.

  
 ( Sarmistha dutta )

Chairman,

Ashokenagar - Kalyangarh Municipality

**SARMISTHA DUTTA**  
 Chairman  
 ASHOKENAGAR-KALYANGARH MUNICIPALITY

*Office of  
The Municipal Councillors  
of Panihati*

PANIHATI, KOLKATA-700114  
Ph : 2553-2909/2563-4457  
Fax : 2553-1487

Date 20-02-2009

To,  
The Director of SUDA,  
Ilgus Bhawan, H.C. Block-III,  
Bidhan Nagare, Kolkata- 700106

Sub :- Submission of Utilisation Certificate

Sir,

Enclosed find herewith a utilisation certificate vide (form No.S.R.330A) regarding Maternity Home drug, Submission of S.O.E & U.C in prescribe format as desired by you.

Thanking you ,

Yours faithfully



Vice-Chairman  
Panihati Municipality



# PANIHATI MUNICIPALITY

## PANIHATI, 24 PARGANAS ( NORTH )

Annexure - I

*Maternity Home*  
~~GUDP III / CSIP / IPP - VIII~~

Status on Fund received & SOE submitted :

( Amount in Rs. )

.....Quarter FY 2008 - 09

49272.00

	A/C Head				
	Hon. / Salary	Drug	Rent	Contingency	Total
B/F Balance	—	—	—	—	—
Fund Received		49272.00	—	—	49272.00
Total Available Fund		49272.00	—	—	49272.00
SOE Submitted		49271.00	—	—	49271.00
Balance in hand		1.00	—	—	1.00

  
 Signature of Chairperson / Vice - Chairperson

Vice-Chairman  
Panihati Municipality

# PANIHATI MUNICIPALITY

## PANIHATI, 24 PARGANAS ( NORTH )


Annexure - II

### CUDP III / CSIP / IPP - VIII

Voucher Details Statement for the..... Quarter of FY 2008 - 09

Voucher No. & Date	Item of Expenditure	Nature of Expenditure	Amount ( Rs. )
V.No. .... Date .....	Hon. / Salary	Hon. To HHws Hon. to FTSS .....	..... ..... .....
V.No. - 1765 Dt. 05.12.2008	Drug	For HAU For ESOPD For MH ✓	Rs. 49271/- ✓
..... .....	Rent	For SC	..... ..... .....
..... .....	Contingency	For HAU For ESOPD For MH For DC	..... ..... .....
<b>TOTAL</b>			49271/- ✓

N.B. :Not to enclose any copies of bills & vouchers.

  
 Signature of Chairperson / Vice - Chairperson

Vice-Chairman  
 Panihati Municipality



# PANIHATI MUNICIPALITY

## PANIHATI, 24 PARGANAS ( NORTH )

Annexure - IV

### Utilisation Certificate (Form No.S.R.330 A)

Sl. No.	Letter No. & Date	Amount (in Rs.)
1	Ref. SUDA - Health Dept 14/08/110. Dt 04.11.2008 DD No. 760 225 Dt 23/10/10	49272=00 /
		49272=00

Certified that out of Rs. 49,272=00 of Grants - in - aid sanctioned during the year 2008-09 in favour of Panihati Municipality under this Ministry / Department letter no. given in the margin and Rs. .... on account of unspent balance of the previous year, a sum of Rs. 49,271=00 has been utilized for the purpose it was sanctioned and the balance of Rs. 1=00

remaining unutilized at the end of the ..... Quarter has been car forward to the A / C of next quarter of FY.....

Certified that I have satisfied myself that the conditions on which the Grant-in-aid was sanctioned has been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

#### KINDS OF CHECK EXERCISED

- 1) Books of Accounts
- 2) Original Bill, Receipts & Voucher.
- 3) Bank Statement
- 4) Physical Progress

*Gangaj San*

Signature of Chairperson / Vice-Chairperson

Vice-Chairman  
Panihati Municipality

11812 P38V

Attn: Sr Tirukolax

Annexure - IV

Utilisation Certificate  
(Form No. S.R. 330 A)

Sl. No.	Letter No. & Date	Amount (in Rs.)
	2008/2009 A/C No. 10/2008/2009	
	2008/2009 A/C No. 10/2008/2009	
Total		

certified that out of Rs. 6,78,000/- Grant sanctioned during the year 2008-09 amount of Rs. 6,78,000/- was actually utilized for the purpose for which it was sanctioned. This Minister Department letter regarding the margin and Rs. 2000/- sanction of transport bill of the previous year has been sanctioned and the balance

Rs. 6,78,000/- has been utilized for the purpose it was sanctioned and the balance Rs. 2000/- remaining unutilized at the end of the quarter has been carried forward to the A/C of next quarter of FY 2008-2009 (for bus fare support).

Certified that I have satisfied myself that the conditions on which the Grant-in-aid was sanctioned has been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

KINDS OF CHECK EXERCISED

1. Books of Accounts
2. Original Bill, Receipts & Vouchers.
3. Bank Statement
4. Physical Progress

*[Signature]*  
20/2/09

Signature of Chairperson / Vice-Chairperson

Subscribed  
20/2/09

*[Signature]*



**OFFICE OF THE MUNICIPAL COUNCILLORS  
BHADRESWAR, DIST- HOOGHLY**

Memo No. *Health-6178*

Dated . 24.9.08  
*01-10-08*

From: Sri Mahendra Pratap Sing  
Chairman, Bhadreswar Municipality

To  
The Director, SUDA  
"Ilgus Bhavan", Bidhannagar,  
Calcutta- 700091

Sir,

**Sub:- Strengthening of MH Services**

**Ref:- Your Memo No. SUDA-Health/DFID/08/63 dt 5.9.08**

**Sanctioning Rs. 69,900/- only.**

In reference to the above, I am to state that the amount of Rs.69,900/- only (Rupees Sixty Nine thousand Nine hundred only) as sanctioned under your above has been utilized for procurement of Drugs under Maternity Home for strengthening of MH. Services and the entire relevant documents (ie order, Bills, Challans etc) were submitted before your authority under Memo No. Health/3766 dt 25.06.2008. All the papers have been submitted to your Office on 01.07.08 (copy submitted for your perusal)

Kindly accept the same and oblige.

Yours faithfully,

*[Signature]*  
*01-10-08*

Chairman.

Bhadreswar Municipality.

OPC

Phone : { STD Code 033  
Office : 633 5263  
Resl : 633 5264

# Office of the Municipal Councillors

BHADRESWAR, DIST. HOOGHLY.

From : Sri Debagopal Chakrabarti

Chairman/Vice-Chairman/Councillors, Bhadreswar Municipality

Memo No. Health/3766

Dated, Bhadreswar the 25<sup>th</sup> June. 2008

To

The Director,  
SUDA, "Ilgus Bhavan"  
Bidhannagar, Kolkata-91

Sir,

Sub:- Strengthening of MH Services.

Ref:- Your Memo No. SUDA-Health/DFID/08/14 dt. 03.05.2008  
sanctioning Rs.69,900/- only towards purchase of  
Drugs for Strengthening of MH Services at our ULB.

In reference to your above sanction toward allowing us to purchase Drugs for MH during 1st.Qr of 2008-09, We have accordingly proceeded to purchase Drugs for Maternity Home under our ULB to the tune of Rs.69,895=00 only (Rupees Sixty nine thousand Eight hundred Ninety five only), the purchase documents (ie Order, Bills, Challans etc) in respect of which are submitted to herewith for your kind perusal and granting release of the amount (Rs.69,895/-only) at your earliest.

The purchases are as below:-

<u>MH under IPP-VIII</u>	<u>Order &amp; Date</u>	<u>Amount</u>
Name of Supplier		
M/S.Florence India	Health-3319&30.5.2008	Rs.69895=00

In the Conclusion, I like to request you kindly to arrange for re-imbursement of the amount as noted here-in-above.

With regards,



Yours faithfully,

*S. Debagopal Chakrabarti*  
25.6.08

Chairman.  
Bhadreswar Municipality.



Att. Dr. Shikhan (Resumen)  
Project officer  
SUDA (Health)  
Attn. Dr. Talukder

**OFFICE OF THE BOARD OF COUNCILLORS**  
**RAIGANJ MUNICIPALITY**  
**P.O. RAIGANJ, DIST-UTTAR DINAJPUR**

Memo No- 59/1.P.P-VIII (Ext) R.M

Date, 19/02/2009

From : The Chairman,  
Raiganj Municipality

To : Director, SUDA  
Kolkata

*Sub : Submission of utilization certificate on account of Strengthening of MH Services of ULB (One time support) during the year of 2008-2009.*

Sir,

The undersigned is sending herewith the Utilization certificate in respect of the Grant received under the head as mentioned above for favour of your kind information and necessary action.

Yours faithfully,

*Mohit Gupta* 19.2.09  
Chairman,  
Raiganj Municipality  
19/2/09

Attn  
 Don. Shikhan (Presid)  
 Project officer  
 SUDA (Health)  
 Attn. Don. Talukder

**FORM OF UTILISATION CERTIFICATE PRESCRIBED IN S.R. NO 330A OF THE TREASURY RULES, WEST BENGAL AND THE SUBSIDIARY RULES MADE THERE UNDER, VOLUME - 1.**

Certified that out of Rs 1,29,935.00 (Strengthening of MH Services of ULB) sanctioned during the year 2008-2009(One time support) in favour of RAIGANJ MUNICIPALITY under the State Urban Development Agency) details Given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs.1,29,935.00 has been utilized for the purpose for which it was sanctioned .

SL.No. Draft no& Date Amount Rs.

1. 760236 1,29,935.00  
 dt. 22-04-2008.

And that the balance Rs. Nil Remaining un-utilized at the End of the year has been Surrendered to Government

(Vide No.-----Dt. -----  
 and will be adjusted towards the grants-in-aid Payable during the next year.

3. Certified that I have satisfied myself the conditions on which the grants-in aid was sanctioned have been duly fulfilled /are being fulfilled that I have exercised the following checks to see that, the money was actually utilized for the which was sanctioned.

Kinds of checks exercise :

	<u>Voucher No</u>	<u>Cheque Number</u>	<u>Date</u>	<u>Amount</u>
1.	355	0393460	05/08/2008	52,400.00
2.	413	0466905	24/11/2008	77535.00

Signature ..... *Mohit Sen Gupta* ..... 19.2.09 .....

Designation .

Chairman,  
 Raiganj Municipality

*S. C. 19/2/09*



**THE SURGICHEM**

PH. No. 9934659525105

Inv. No. : 00604

DATE : 05-09-2006

Pharmaceutical Distributors  
ANNAPURNA COMPLEX, 1ST FLOOR, ROOM NO-06

M/S RAIGANJ MUNICIPALITY

M.G. ROAD, RAIGANJ, UTTAR DINAJPUR

RAIGANJ

C.S.T. No. : 19882353229 VAT NO : 19882353035

UTTAR DINAJPUR

D.L.No. : 5922 SM/5923 SBM

D.L.No. :

QTY	PKGS	DESCRIPTION	BATCH	EXP	MRP	RATE	E.D.	R.G.	T.DIS	AMOUNT
1+	0 1	LIF PULS OXYMETER			0.00	36000	0.00			36000.00
1+	0 1	DTM STERILIZER (60K)			0.00	8000.0	0.00			8000.00
3+	0 1	DTM OXYGEN TROLLY			0.00	1000.0	0.00			3000.00
4+	0 1+1	SAF OXYGEN FLOW MITE			0.00	1200.0	0.00			4800.00
2+	0 1	DTM LANGER RECEPTOR			0.00	300.00	0.00			600.00

*S.S.R. 355*  
*6.0.0518108*  
*0518108*  
*52400/-*  
*58349 0393460*  
*Four hundred*  
*Fifty five thousand*  
*Four hundred*

Rs. Fifty Two Thousand Four Hundred Only  
 TOTAL M.R.P. = 0.00  
 TOTAL EXCISE = 0.00  
 TOTAL ITEMS = 5

SUB TOTAL: 52400.00  
 TAX : 0.00  
 DISC : 0.00  
 CR/DR NOTE : 0.00  
 GRAND TOTAL 52400.00  
 for THE SURGICHEM E.O.E.

All disputes subject to RAIGANJ Jurisdiction only

# M/s. ARCHANA MEDICAL

# অর্চনা মেডিক্যাল

Ukhipara, Dr. B.C. Roy Road (Hospital Road)  
Raiganj, Ph. No. 03523-241632  
Mobile : 9434055809

DL. No.: WD4260S / WD4261SB B.F. Lic. No. RAJ.214/89

Ref. No. ....

Date .. 25. 9. 08

## B I L L

<u>Sl. No</u>	<u>Item</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
01.	Blood Pressure stand	2 Pcs.	Rn. 2900/each.	Rn. 5400 = 00.
02.	O <sub>2</sub> Cylinder with flow meter (10 Litre)	3 Pcs.	Rn. 8000/each	Rn. 24000 = 00
03.	Saline stand	4 Pcs.	Rn. 1000/each	Rn. 4000 = 00
04.	8" Allis Forcep	6 Pcs.	Rn. 220/each	Rn. 1320 = 00
05.	6" Allis Forcep	4 Pcs.	Rn. 150/each	Rn. 600 = 00
06.	Needle Holder (long)	3 Pcs.	Rn. 225/each	Rn. 675 = 00
07.	" " (small)	1 Pcs.	Rn. 180/each	Rn. 180 = 00
08.	Dissection Forcep Tooth long	2 Pcs.	Rn. 220/each	Rn. 440 = 00
09.	" " Small	2 Pcs.	Rn. 220/each	Rn. 440 = 00
10.	" " Non tooth long	2 Pcs.	Rn. 180/each	Rn. 360 = 00
11.	" " Small	2 Pcs.	Rn. 170/each	Rn. 340 = 00
12.	Towel clip	8 Pcs.	Rn. 100/each	Rn. 800 = 00
13.	Doppler (Sonico)	1 Pcs.	Rn. 18,000/each	Rn. 18,000 = 00
14.	Photo-therapy Machine (stand type)	1 Pcs.	Rn. 21,000/each	Rn. 21,000 = 00
				<b>Rn. 77,535 = 00</b>

(Total seventy seven thousand five hundred thirty five only).

Sanctioned

24/11/08  
24/11/08

Forwarded.

*(Signature)*

No. 413 Date 24/11/08  
by 0466305

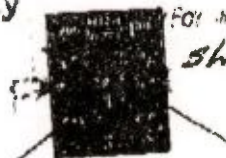
77,535/-  
Seventy Seven Thousand Five Hundred Thirty Five  
Shankar Roy, Proprietor.

*(Signature)*  
Raiganj Municipality

*(Signature)*  
Raiganj Municipality

Received Rs. 77,535/-

FOR MR  
Shankar Roy.







For kind attention of Dr. Talukder

PHONE: 2477-9245

# RAJPUR-SONARPUR MUNICIPALITY

## P.O. HARINAVI, SOUTH 24 PARGANAS

Ref. No :- HAU/ 243 / RSM

Date... 24/4.20.09..

To  
The Director,  
SUDA, ILGUS BHAVAN  
Kolkata:-91

### Submission of Utilisation Certificate(UC)

### Utilisation Certificate(UC) (Form No. S.R. 330A)

Sl.No	Letter No. and Dates	Amount
1	1)SUDA-Health/DFID/08/13 Dated 03.05.08 2)SUDA-Health/DFID/08/14/92 Dated 20.10.08	18260=00
Total:-		18260=00

Certified that out of Rs.18260=00(Rupees Eighteen Thousand Two Hundred Sixty only) of Grants -in-aid received during the year 2008-09 in favour of Rajpur-Sonarpur Municipality under this Ministry/Departmental letter No. given in the margin and Rs.0.00 on account of unspent balance of the previous year, a sum of Rs.18260=00 has been utilised for the purpose it was sanctioned and the balance of Rs.0.00 remaining unutilised at the end of the 4<sup>th</sup> quarter, 2008-09 has been carried forward to the A/C of next quarter of FY 2009-10.

Certified that I have satisfied myself that the conditions on which the Grant-in-Aid was sanctioned has been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned .

#### KINDS OF CHECK EXERCISED

- 1) Books of Accounts
- 2) Original Bill, Receipts & Vouchers.
- 3) Bank Statements
- 4) Physical Progress

( Kamal Ganguly )  
Chairman  
Rajpur-Sonarpur Municipality

Chairman  
Rajpur-Sonarpu  
Municipality

Fax & Q  
Office : (953217) 234 481 / 233 324  
Resl. : (953217) 233 285  
Guest House : (953217) 233 328  
Night Shelter : (953217) 234 007

# OFFICE OF THE MUNICIPAL COUNCILLORS OF TAKI

P.O. : TAKI \* DIST. : NORTH 24 PARGANAS

URL : WWW.takimunicipality.in E-mail : chairmen.takimunicipality@yahoo.co.in

Dated, Taki ..... 27.03. .... 2009



No. \_\_\_\_\_  
To  
From  
*Kr. Banerjee*  
Chairman  
Taki Municipality

## CERTIFICATE OF UTILISATION

Certified that out of Rs. 45,692.00 of Grants-in-aid sanctioned during the year 2008-2009 in favour of Taki Municipality under this Ministry / Department letter no. given in the

Sl. No.	Letter No. & Date	Amount (in Rs.)
1.	Instanced 1988 (The approval) For AG-5LDA Health Service Dept-1909-10	45,692.00
<b>TOTALS</b>		<b>45,692.00</b>

margin and Rs. NIL. on the account of unspent balance of previous year, a sum of Rs.45,692/- has been utilised for the purpose it was sanctioned and the balance

of Rs. Nil remaining un-utilised at the end of 4<sup>th</sup> quarter of FY-2008-'09 has been carried forward to the A/c of next quarter of FY 2009-'10.

Certified that I have satisfied myself that the condition on which the Grant-in-aid was sanctioned has been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

### KINDS OF CHECK EXERCISED

1. Books of Accounts
2. Original Bill, Receipts & Vouchers
3. Bank Statement
4. Physical Progress



*[Signature]*  
27.03.09  
Signature of Chairman  
TAKI MUNICIPALITY



Dr. Talukder  
27.3.09.

I.P.P-VIII(EXTN).  
RAIGANJ MUNICIPALITY.  
RAIGANJ, UTTAR DINAJPUR.  
=====



MEMO.NO.- 105/I.P.P-VIII(EXTN)R.M.

DATED:- 25.03.09.

TO, The Project Officer.  
S.U.D.A(Health).  
Kolkata-91.



SUB.- Utilisation Certificate of "DRUG" Fund.

The undersigned is sending herewith through Courier service the utilisation certificate against allotment of "DRUG" Fund.

ENCLOSED AS STATED

24.02.09	- Central Medical Syndicate	Voucher SL.NO. 504	=Rs.17127=00
24.02.09	- The Surgichem.	" "	505 =Rs.10695=00
23.03.09	- M/S New Janata Medical Agency	" "	511 =Rs.61336=00
23.03.09	- The Surgichem.	" "	512 =Rs.18424=00
			<hr/>
			Total =Rs.1,07582=00
			=====

(Rupees One Lac Seven thousand Five Hundred Eighty-Two only).

Mohit Sen 25.3.09  
Chairman  
Raiganj Municipality.  
Chairman 25/3/09  
Raiganj Municipality



Tel: -1060 • Fax : 2217-0451

ORIGINAL

# CENTRAL MEDICAL SYNDICATE

*Dr. Gofesale Om Medicine Dealer*

1, LINDSAY STREET, 1ST FLOOR  
KOLKATA - 700 087  
D. L. NO. : 8530 SW/8367 SBW

Tal. MOHIT SENGUPTA

Code No.

Address: RAYGANGA MUNICIPALITY HOSPITAL

P-0: RAYGANGA, DIST- BIKRAN DIMA

POB PIN-733134

Your D.L. No.

BILL NO. CMS/0666/08-09

Date 27/12/08

Order Booked by

PARTICULARS	QTY + FREE	BATCH NO.	EXP DT.	M.R.P.	RATE	TAX %	DISC %	AMOUNT
-------------	------------	-----------	---------	--------	------	-------	--------	--------

INJ ADRIE 50MG  
INJ LEDOTAN 500MG

30,000 VIAL  
50,000 VIAL

BATCH NO. 8A8106  
8D106

EXP DT. Mar '2010  
Jun '2010

M.R.P. 759.00  
66.00

RATE 497.55  
44.00

AMOUNT 14926.50  
2200.00

*Sanctioned*

*Dr. M. M. M.*

*5.02.2009*

*504*

*58599 0466909*

*171277*  
*Seventeenth*

*Forwarded*  
*Dr. N. K. Sengupta*

Rupees :

VAT No. 19420792145, CST No. 194207922429  
Address: 1, Lindsay Street, 1st Floor, Kolkata - 700 087

over charged in any item due to oversight please call for refund.  
Case return the expiry goods before one month of expiry within  
th every month.

BRANDS : • DABUR INDIA LTD. • CIPLA LTD.  
ARMACIA & UPJOHN (I) LTD. • BIOLOGICAL E LTD.  
ARRING PHARMACEUTICALS (P) LTD.



*T. Sengupta*

E. & O. E.

Gross Amount

Add : C.S.T

Add : VAT

Less : Discount

NET AMOUNT

17126.50

17127.00

Subject to Kolkata Jurisdiction only

For CENTRAL MEDICAL SYNDICATE



**THE SURGICHEM**

**CASH/CREDIT**

PH. Phone : 9434145074, 9233525185

Pharmaceutical Distributors

ANNAPURNA COMPLEX, 1ST FLOOR, ROOM NO-06

M.G. ROAD, RAIGANJ, UTTAR DINAJPUR

C.S.T. No. : 19882353229 VAT NO : 19882353035

D.L.No. : 5922 SW/5923 SBW

Inv.No.:02296

DATE : 20-01-2009

M/S RAIGANJ MUNICIPALTY

RAIGANJ

UTTAR DINAJPUR

D.L.No.:

QTY	FR	PACK	MFS	DESCRIPTION	BATCH	EXP	MRP	RATE	E.D.	R.O.T	IDIS	AMOUNT
50+	0	1*2ML	3M	RANTAC INJ	8016	11/10	3.44	3.20	0.33	4.00		160.00
1+	0	1JAR	OTH	LYSOL 5LT.	04	7/09	300.00	230.00		0.00		230.00
50+	0	1PAIR	SUR	ST.GLOVES 7"	0801142	9/11	35.00	12.00		0.00		600.00
200+	0	1*100	SAF	SAFEWAY 5ML	19008058	6/13	5.00	1.85		0.00		370.00
3+	0	450ML	KOB	SPIRIT OF ETHER	SD-1	11/09	98.00	90.00		0.00		270.00
3+	0	1 BOT	OTH	SPIRIT 450 ML	08	9/09	50.00	35.00		0.00		105.00
50+	0	1*2ML	3M	RANTAC INJ	8073	11/10	3.44	3.20	0.33	4.00		160.00
4+	0	1*1	MOR	BETADIN 500ML.			192.00	150.00		0.00		600.00
1+	0	1		SULEKHA PHYNAILE	180208		280.00	230.00		0.00		230.00
1+	0	1PCS	JOH	SAVLON 1LITER	3715A	9/11	141.50	130.00		0.00		130.00
50+	0	1PAIR	SUR	ST.GLOVES 6.5"	08J1139	9/11	35.00	12.00		0.00		600.00
50+	0	2ML		REGLAN INJ.	RAB770	10/11	6.89	5.80	0.65	4.00		290.00
2+	0	1*1	COB	MAGNESIUM SULFAT			0.00	100.00		0.00		200.00
2+	0	PCS	OTH	GAUZE THAN			0.00	200.00		0.00		400.00
2+	0	1PKT	B.S	LEUKOPLAST ROLL	8E136	9/12	425.00	300.00		0.00		600.00
100+	0	1PCS	ROM	I.V SET	10306	7/12	45.00	10.00		0.00		1000.00
2+	0	PCS	OTH	GAUZE THAN			0.00	200.00		0.00		400.00
1+	0	PCS	OTH	GAUZE THAN			0.00	200.00		0.00		200.00

Continue Page No.... 2

**CASH/CREDIT**

**THE SURGICHEM**

PH. Phone : 9434145074, 9233525185

Pharmaceutical Distributors

ANNAPURNA COMPLEX, 1ST FLOOR, ROOM NO-06

M.G. ROAD, RAIGANJ, UTTAR DINAJPUR

C.S.T. No. : 19882353229 VAT NO : 19882353035

D.L.No. : 5922 SW/5923 SBW

Inv.No.:02296

DATE : 20-01-2009

M/S RAIGANJ MUNICIPALTY

RAIGANJ

UTTAR DINAJPUR

D.L.No.:

QTY	FR	PACK	MFS	DESCRIPTION	BATCH	EXP	MRP	RATE	E.D.	R.O.T	IDIS	AMOUNT
50+	0	1*2ML	3M	RANTAC INJ	8073	11/10	3.44	3.20	0.33	4.00		160.00
2+	0	1PCS	JOH	SAVLON 1LITER	3715A	9/11	141.50	130.00		0.00		260.00
4+	0	1*1	MOR	BETADIN 500ML.			192.00	150.00		0.00		600.00
1+	0	PCS	OTH	GAUZE THAN			0.00	200.00		0.00		200.00
300+	0	1*100	HIN	DISPOVAN 2ML	36026JB1	8/13	3.90	1.60		0.00		480.00
200+	0	1*100	HIN	DISPOVAN 5ML	47056JI1	6/13	4.80	2.00		0.00		400.00
100+	0	1*50	HIN	DISPOVAN 10ML	38103JC1	8/13	7.00	3.25		0.00		325.00
50+	0	1*2ML	3M	RANTAC INJ	8073	11/10	3.44	3.20	0.33	4.00		160.00
5+	0	1*1	MOR	BETADIN 500ML.			192.00	150.00		0.00		750.00
5+	0	1*1	QOT	SPIRIT 450 ML	08	9/09	50.00	35.00		0.00		175.00
50+	0	1PAIR	SUR	ST.GLOVES 6.5"	08J1139	9/11	35.00	12.00		0.00		600.00

*Sanctioned by Municipalty*  
 505  
 29/2/09

Vr. No. 505  
 Date 29/2/09  
 Paid by 0966910  
 Pay R. 10695  
 Ten thousand Six hundred Ninety Five only

Forwarded  
 Rajni Debnath

Rs. Ten Thousand Six Hundred Ninety Five Only  
 TOTAL M.R.P. = 19657.00  
 TOTAL EXCISE = 98.50  
 TOTAL ITEMS = 28

SUB TOTAL: 10655.00  
 TAX : 39.73  
 DISC : 0.00  
 CR/DR NOTE : 0.00  
 GRAND TOTAL 10695.00

*The Cashier by Chandhary*



Memo No. -

Cash / Credit Bill

Ph.: 9232469558 / 9733349344

M/S. <sup>1228</sup> NEW JANATA MEDICAL AGENCY

BAKUL TALALANE, RAIGANJ, UTTAR DINAJPUR

D.L. No. - 5880SW/5881 SBW

Party's Name ..... The Chairman ..... D.L. No. ....  
 Address ..... Raiganj Municipality ..... Date ..... 14/03/09

Qty.	PARTICULARS	Batch No.	Exp.	M.R.P.	E.D.	Rate	Amount
3000x10tblt	Metrogyl 400	882F2	12/12	6.84		5.86	17580=₹
1550x10tblt	Septvan 400	59F	10/11	5.88		5.25	8135=₹
30x1000tblt	Vitamin B Complex	1182F8	4/10	116.29		105.00	3150=₹
1040x15tblt	Avil 25	028355	9/12	4.10		3.08	3203=₹
3000x20tblt	Paracitamal 500	1269	2/11	10.00		4.40	13200=₹
100x500tblt	Antacid	128F	2/11	70.00		60.00	6000=₹
60x20gm	M/c Powder	-	-	80.00		67.00	4020=₹
22x1000cap	Iron Forwarded	549	3/11	145.00		125.00	2750=₹
Sanctioned				82376.70			58040=₹
Raiganj Municipality						Add-4%	3295=₹
5.00 28/3/09				61336.7			61335=₹
5/11 23/3/09						(+)	=24
585.0966013							61336=₹
Raiganj Municipality							
Raiganj Municipality							
PAD							

Rupees in words Sixtyone thousand three hundred and thirtysix only. Total 61336=₹

Adv. \_\_\_\_\_

Balance \_\_\_\_\_



N.B. - Goods once Sold, Cannot be returned.

For, New Janata Medical Agency



# THE SURGICHEM

CASH/CREDIT

PH. Phone : 9434145074, 9233525185

Pharmaceutical Distributors

Inv. No. : 02082

DATE : 23-03-2009

ANNAPURNA COMPLEX, 1ST FLOOR, ROOM NO-06

M/S RAIGANJ MUNICIPALITY

C.S.T. No. : 19882353229

VAT NO : 19882353035

RAIGANJ  
UTTAR DINAJPUR

D.L.No. : 5922 SW/5923 SBW

D.L.No. :

QTY	FR	PACK	MSI	DESCRIPTION	BATCH	EXP	MRP	RATE	E.D.	R.O.	TIDISI	AMOUNT
50+	0	1		OTH INJ RENTAC	B014		3.44	3.20				160.00
10+	0	1*1		INJ. LASIX	04054	3/11	3.09	2.73				27.30
50+	0	2ML		REGLAN INJ.	826	7/12	7.23	6.10	0.65			305.00
25+	0	1PAIR		SUR ST.GLOVES 6.5"	08J1139	9/11	35.00	12.00				300.00
2+	0			IND FORMLINE-450ML. (			0.00	100.00				200.00
2+	0	1*450M		REC PARAFFIN 450ML (B			0.00	50.00				100.00
5+	0			AST KYLOCRINE 2%(30M	YZ1040	1/10	29.00	25.00				125.00
5+	0	1*1		INJ. DERIPHYLIN	1136	7/12	3.28	3.15				15.75
5+	0	1*1		INJ. DROTIN	342	6/11	11.21	10.77				53.85
8+	0	1*1		INJ. BETNESOL	794	7/10	4.40	4.23				33.84
2+	0	1*1		NIC HAEMACCEL INFUSI	0493	10/10	258.00	220.00				440.00
10+	0	1PCS		ROM PEDIADRIP SET	10762	11/12	84.00	44.00				440.00
100+	0	1		OTH INJ RENTAC	B014		3.44	3.20				320.00
1+	0	PCS		RAM RECTOSEPT 2LIT.	9736456	5/10	431.47	300.00				300.00
25+	0	1PAIR		SUR ST.GLOVES 6.5"	08J1139	9/11	35.00	12.00				300.00
25+	0	1PAIR		SUR ST.GLOVES 7"	08G1142	9/11	35.00	12.00				300.00
50+	0	1		OTH INJ RENTAC	B014		3.44	3.20				160.00
50+	0	2ML		REGLAN INJ.	826	7/12	7.23	6.10	0.65			305.00

# CASH/CREDIT

## THE SURGICHEM

Pharmaceutical Distributors

ANNAPURNA COMPLEX, 1ST FLOOR, ROOM NO-06

M.G. ROAD, RAIGANJ, UTTAR DINAJPUR

C.S.T. No. : 19882353229

VAT NO : 19882353035

D.L.No. : 5922 SW/5923 SBW

PH. Phone : 9434145074, 9233525185  
 Inv. No. : 02802  
 DATE : 23-03-2009  
 M/S RAIGANJ MUNICIPALITY  
 RAIGANJ  
 UTTAR DINAJPUR  
 D.L.No. :

QTY	FR	PACK/MSI	DESCRIPTION	BATCH	EXP	MRF	RATE	E.D.	R.O.	TIDIS	AMOUNT
50+	0	1*1ML	NEO INJ. TROPINE-1ML	38165	1/11	6.30	5.04	4.00			252.00
4+	0	1PCS	OTH GUZE THAN (B)			0.00	190.00	0.00			760.00
2+	0	1PKT	B.S LEUKOPLAST ROLL	8E65	4/12	425.00	300.00	0.00			600.00
50+	0	1PAIR	SUR ST.GLOVES 6.5"	08J1139	9/11	35.00	12.00	0.00			600.00
500+	0	1*100	HIN DISPOVAN SML	51055862	11/13	4.80	2.00	0.00			1000.00
50+	0	1	OTH INJ RENTAC	B014		3.44	3.20	4.00			160.00
10+	0	1PCS	ROM FOL.CATHER(R) 16	RM2432	2/12	84.00	40.00	0.00			400.00
2+	0	1 LIT	J0J SVALON HOSP CONC	B0003	2/10	710.00	650.00	0.00			1300.00
3+	0	1BOT	KOB EITHER (KABRA) 50	AN10	10/09	127.00	105.00	0.00			315.00
25+	0	1PCS	ROM B.T SET	8219	6/11	43.00	15.00	0.00			375.00
100+	0	1PCS	ROM I.V SET	10043	12/12	45.00	10.00	0.00			1000.00
100+	0	1PCS	OTH SURG.BLADE 23	D824		3.50	2.00	0.00			200.00
30+	0	1PCS	EAS KETHIN 24G	80120B	4/13	75.00	18.00	0.00			540.00
25+	0	1PAIR	SUR ST.GLOVES 6.5"	08J1139	9/11	35.00	12.00	0.00			300.00
25+	0	1PAIR	SUR ST.GLOVES 7.5"	0715711	4/11	35.00	12.00	0.00			300.00
5+	0	1PCS	OTH GUZE THAN (B)			0.00	190.00	0.00			950.00
1+	0	1PKT	B.S LEUKOPLAST ROLL	8E65	4/12	425.00	300.00	0.00			300.00
1+	0	PCS	RAM BECTOSEPT 2LIT.	9736456	5/10	431.47	300.00	0.00			300.00



**CASH / CREDIT**

**THE SURGICHEM**  
Pharmaceutical Distributors

ANNAPURNA COMPLEX, 1ST FLOOR, ROOM NO-06

M.G. ROAD, RAIGANJ, UTTAR DINAJPUR

C.S.T. No. : 19882353229 VAT NO : 19882353035

D.L.No. : 5922 SW/5923 SBW

Inv.No. : 02902

DATE : 23-03-2009

M/S RAIGANJ MUNICIPALITY

RAIGANJ

UTTAR DINAJPUR

D.L.No. :

PH. Phone : 9434145074, 9233525185

QTY	FR	PACK	MF	SI	DESCRIPTION	BATCH	EXP	MRP	RATE	E.D.	R.O.T	DIS	AMOUNT
-----	----	------	----	----	-------------	-------	-----	-----	------	------	-------	-----	--------

1+	0	1PCS			OTH BANDAGE THAN (B)			0.00	190.00				190.00
200+	0	1*100			SAF SAFEMAY 3ML	19220803S	6/13	0.00	1.65				330.00
100+	0	1PCS			EAS KETHIN 10G	80610A	9/13	70.00	10.00				1000.00
200+	0	1			OTH INJ RENTAC	B014		3.44	3.20				640.00
10+	0	1*1			INJ. LASIX	04054	3/11	3.09	2.73				4.00
10+	0	1*1			INJ. KETANOV	9008844	3/10	18.70	17.98				4.00
10+	0	1*1			INJ CALMPROSE	9065790	9/11	21.67	18.00				4.00
10+	0	1*1			INJ. DERIPHYLIN	1136	7/12	3.28	3.15				4.00
4+	0	1			METHERJIN	97050	6/10	30.20	29.03	2.96			4.00
3+	0	1*1			INJ OXYTOCIN	8X064K	9/10	25.60	24.61				4.00
8+	0	1*2ML			DECDAN INJ.	ZER0033	11/09	8.04	7.40				4.00
12+	0	1*12			FORTWIN AMP	9069238	02/10	49.92	184.04				4.00
3+	0	1*1			INJ DAMADOL 572	08012	6/10	27.08	24.03				4.00
50+	0	1PAIR			ST. GLOVES 6.5"	08012	6/10	27.08	24.03				4.00
50+	0	1PAIR			ST. GLOVES 7.5"	08012	6/10	27.08	24.03				4.00
50+	0	1PAIR			ST. GLOVES 7.5"	08012	6/10	27.08	24.03				4.00

*60/05/109*

**PAID**

**4**

Rs. Eighteen Thousand Four Hundred  
TOTAL M.R.P. = 37614.09  
TOTAL EXCISE = 77.48  
TOTAL ITEMS = 51

SUB TOTAL : 18171.58

TAX : 252.79

DISC : 0.00

CR/DR NOTE : 0.00

GRAND TOTAL 18424.00  
FOR THE SURGICHEM E.O.E.

All disputes subject to RAIGANJ Jurisdiction only



*For number 30*

*38/08/109 6/11/11 4/11/11*

25-FEB-2009 18:22

JEETCOMMUNICATION

00013328250038

P.02



# INVOICE

## ELECTRICAL MEASURING INSTRUMENTS

BUYER'S COPY

12/1, SUREN SARKAR ROAD, KOLKATA - 700 010  
PHONE NO. : 25700878, E-mail : [plkbcnl@vsnl.net](mailto:plkbcnl@vsnl.net)

Buyer's Name & Address :  The Chairman, Taki Municipality, Taki, 24-Parganas North		Invoice Inclusive of VAT  Invoice No. : EMI/02/02/2009  Date : 25-02-2009  Challan No. : 02(07)09  Date : 25-02-2009							
Your Order No. 1937/TM dated 12-02-2009									
Sl. No.	Qty.	Description of Goods	Price per Unit		Value		Total Amount		
			Rs.	P.	Rs.	P.	Rs.	P.	
1	2 Nos.	Stethoscope (Pediatric) good quality	390.00		780.00		780.00		
2	2 Nos.	Stethoscope (Adult)	270.00		540.00		540.00		
3	4 Nos.	B.P. Instrument (Mercurial)	670.00		2680.00		2680.00		
4	2 Nos.	Weighing Machine (Adult)	672.00		1344.00		1344.00		
5	2 Nos.	Weighing Machine (Child)	820.00		1640.00		1640.00		
6	2 Nos.	Halogen spot light	5200.00		10400.00		10400.00		
7	4 Nos.	Tongue Spatula	28.00		112.00		112.00		
8	8 Nos.	Hammer (Rubber)	105.00		840.00		840.00		
9	8 Nos.	Surgical tray with lid ( 12"x 10" )	343.00		2736.00		2736.00		
10	1 Set	D.C.Set	1870.00		1870.00		1870.00		
11	2 Sets	Dental Surgical Instruments	880.00		1760.00		1760.00		
12	8 Nos.	Kidney Tray	60.00		480.00		480.00		
13	2 Nos.	Vision box with near Vision Chart	695.00		1390.00		1390.00		
14	6 Sets	Hub Cutter	330.00		1980.00		1980.00		
15	2 Nos.	Autoscope with torch	580.00		1160.00		1160.00		
16	2 Nos.	X-Ray View Box	720.00		1440.00		1440.00		
17	2 Nos.	Nasal Speculum	148.00		296.00		296.00		
18	30 doz.	Disposable Gloves	54.00		1620.00		1620.00		
19	16 doz.	Glass Syringes - 2 ML.	27.00		5184.00		5184.00		
20	20 doz.	Glass Syringes - 5 ML.	31.00		7440.00		7440.00		
PAN NO. AAAFE8716F									
Rupees Forty five thousand Six hundred Ninety two Only.							<b>TOTAL</b>	45692.00	

VAT Registration No. : 19400814082  
 CST Registration No. : 19400814082  
**PAYMENT SHOULD BE MADE WITHIN 7 DAYS**  
 On Presentation of Bill otherwise 21% interest  
 will be Charged on Total Amount

For ELECTRICAL MEASURING INSTRUMENTS

AUTHORISED SIGNATORY



No. 02/07/09

**DELIVERY CHALLAN**

Date 25-02-2009



**ELECTRICAL MEASURING INSTRUMENTS**

12/1, BUREN BARKAR ROAD, KOLKATA - 700 010  
PHONE : 23700878

To  
The Chairman,  
Taki Municipality,  
Taki 24, Parganas North

Your Ref. 1337/G/TM

Dated 12-02-2009

Please receive the following goods in good order and condition.

Qty.	PARTICULARS	RATE
2 Nos.	Stethoscope (Pediatric) good quality	
2 Nos.	Secthoscope (Adult)	
4 Nos.	B.P. Instrument (Mercurial)	
2 Nos.	Weighing Machine (Adult)	
2 Nos.	Weighing Machine (Child)	
2 Nos.	Halogen spot light	
4 Nos.	Tongue Spatula	
8 Nos.	Hammer (Rubber)	
8 Nos.	Surgical tray with lid ( 12"x 10" )	
1 Sets	D.C.Set	
2 Sets	Dental Surgical Instruments	
8 Nos.	Kidney Tray	
2 Nos.	Vision box with near Vision Chart	
6 Sets	Hub Cutter	
2 Nos.	Auroscope with torch	
2 Nos.	X-Ray View Box	
2 Nos.	Nasal Speculum	
30 doz.	Disposable Gloves	
16 doz.	Glass Syringe - 2 ML.	
20 doz.	Glass Syringe - 5 ML.	

VAT No. : 19400914092

G.S.T. No. : 19400914226

Received the above goods in good order & condition.

E. & O. E.

Signature of the Party  
DEPT./PARTY'S COPY

For ELECTRICAL MEASURING INSTRUMENTS

**OFFICE OF THE PROJECT DIRECTOR  
IPP-VIII (Extd.) SILIGURI**

SILIGURI MUNICIPAL CORPORATION SILIGURI-734001

Memo No. 1241 /IPP-VIII

Date 11.11.2008

H. P. No.

Ward No.

*PO/H*

To  
The Project Officer  
SUSA  
ILEWS BHAWAN  
H.C. Sector-IXZ, Sidhanagar  
Bolkaca-700094

As per telephonic conversation with Mr. S. Singh, the rates of medical instrument are appended below for taking necessary action from her end.

- 1. Syathery -4000/-
  - 2. S. B. Machine 475/-
  - 3. Weight Machine 225/-
  - 4. Sthoscope 110/-
- \* rate extra as applicable.

*[Signature]*  
Project Director  
IPP-VIII (Extd.)  
Siliguri.



Dr. Talukder

24.02.09

OFFICE OF THE MUNICIPAL COUNCILLORS OF BANSBERIA  
 Rudra Main Road, P.O. Bansberia, Dist. Hooghly, West Bengal, PIN 712502  
 Ph. No. 033-26346324, Fax No. 033-26346806, email address: [bansb\\_03@yahoo.com](mailto:bansb_03@yahoo.com)

Memo No.: 2326

Dated: 24.07.08

**NOTICE INVITING QUOTATION**

NIQ NO.- HEALTH/SUDA: HEALTH/DFID/08/15/1 DATED. - 24.07.2008.

Sealed Tenders are being invited from bonafied, reliable and experienced suppliers/agencies for supply of the articles as mentioned below in connection with the strengthening of M.H. services

The sealed tenders must be submitted by the 26<sup>th</sup> July '08 at 3 p.m. to the office of the Health Officer, Bansberia Municipality.

The successful tenderer must have to submit a surety of replacing any item if found defective and not as per specification.

**Name of the Articles**

Sl.No.	Name of the Articles	Rate per pc. / Per pair
1.	Mattress (Coir foam) for adult	
2.	Towel Clip	
3.	Consumable Articles (gloves)	
4.	Consumable Articles (Bed sheet)	

Chairperson  
 Bansberia Municipality

Memo. no. 2326/1(11) Dated 24.07.08

Copy forwarded for information & necessary action to:-

1. The Director SUDA, ILGUS Bhavan, H.C. Block, Sector-3, Bidhannagore.
2. The Health Expert, CMU, ILGUS Bhavan, H.C. Block, Sector-3, Bidhannagore
3. The CIC[Health], Bansberia, Hooghly.
4. The Executive Officer, Bansberia, Hooghly.
5. The Assistant Health Officer, Bansberia Municipality.
6. The Finance Officer, Bansberia, Hooghly.
7. The Accounts & Finance Co-Ordinator, Bansberia, Hooghly.
8. The Head Clerk-in-Charge, Bansberia, Hooghly.
9. The Accountant-in-Charge, Bansberia, Hooghly.
10. Notice Board, Bansberia Municipality.
11. Notice Board, ESOPD & Maternity Home

Chairperson  
 Bansberia Municipality

Chairperson  
 Bansberia Municipality

Chairperson  
 Bansberia Municipality

**OFFICE OF THE MUNICIPAL COUNCILLORS OF BANSBERIA**  
**P.O. BANSBERIA. DIST. HOOGHLY.**

To,  
 M/S. Meditation,  
 Basudebpur (Near Sangha Mitra Club),  
 Tribeni - 712503, Hooghly.

No! - 3164

dt. - 28.08.08



Sub:- Supply order for the Articles of Maternity Home of Bansberia Municipality in connection with NIQ No Health/SUDA: Health/DFID/08/15/1, Dated. - 23.07.2008

Dear Sir,

In reference to our NIQ No.-Health/SUDA: Health/DFID/08/15/1, Dated. - 23.07.2008, and subsequent receiving of your Quotation, a Comparative Statement was prepared observing all formalities and subsequently your Firm has been selected as lowest bidder for the supply of the Articles as mentioned below. You are requested to arrange for supply of the items as Specified below to the Health Department of Bansberia Municipality within 7 (seven) days positively after receiving of this letter along with the bill and challan for payment thereof.

List of Articles: -

Sl.No.	Name of Articles to be supplied	Quantity to be supplied	Rate
1.	Mattress (Coir Foam) for Adult	10 pcs.	Rs 2720.00 per pc.
2.	Towel Clip	12 pcs.	Rs. 6.00 per pc.
3.	Bed Sheets (4ft x7ft each)	20 pcs.	Rs. 150.00 per pc.
4.	Gloves (4 sizes: -6,6.5,7,7.5)	12 Boxes. (Each box contains 25 pairs.)	Rs 230.00 per box.

sd/-  
 Chairperson  
 Bansberia Municipality

Memo No. 3164/1 (8) dated. 28.08.08

Copy forwarded for favour of information and necessary action to:-

1. The Director, SUDA, ILGU SBhavan, Sector-3, Salt Lake City, Kol-91.
2. The CIC (Health) Bansberia Municipality
3. The Executive Officer, Bansberia Municipality
4. The Assistant Health Officer, Bansberia Municipality
5. The Finance Officer, Bansberia Municipality.
6. The Accounts & Finance Coordinator, Bansberia Municipality
7. The Head Clerk, Bansberia Municipality.
8. The Accountant, Bansberia Municipality.

sd/-  
 Chairperson  
 Bansberia Municipality

sd/-  
 28/08/08



CHALLAN

Mobile . 9831328298

# MEDITATION

[Regd. No.: 308, dt. 18/03/2002] ★ Vat. No.

No. M/ **125**

DEALERS & SUPPLIERS

Date 27/02/08

All kinds of Laboratory Rgts (Diagnostics kit & Chemical), Surgical goods etc. Suppliers.  
 (Johnson & Johnson, CDR, Span, Borosil, J. Mitra, Glaxo, Tulip, Tarson, ADBL,  
 Dispovan Syringe, Corelife Syringe, Beng Surgical etc.)

**BASUDEBPUR ★ TRIBENI-712503 ★ HOOGHLY.**

Messrs. The Charpey & Son

Address Bansberia Municipality, Bankura Hooghly

Order No 2164/1.1.8 Date 26/08/08

Quantity	PARTICULARS	Rate
<u>10 pcs.</u> <u>Page no - 28.</u>	<u>Mattresses (Cott Form) For Adult.</u> <u>(Kurl on)</u>	<u>@ 2720/-</u>
<u>12 pcs.</u> <u>Page no - 28.</u>	<u>Towel clip (clac) Medium Size</u>	<u>@ 6/-</u>
<u>20 pcs.</u> <u>Page no - 28.</u>	<u>Bed sheets (4ft x 7ft 11) Cotton -</u> <u>sky blue (Delux)</u>	<u>@ 150/-</u>
<u>12 Boxes</u> <u>(Each box contains 25 pairs)</u> <u>Page no - 28.</u>	<u>Rubber gloves (Dial)</u> <u>(1) 6 NO / 6 1/2 / 7 / 7 1/2</u> <u>LT - 5329 / 7604 / 5509 /</u> <u>3508</u> <u>Exp - 09/10, 11/10, 10/10, 05/10</u> <u>LEvery different size + 1/2</u> <u>TRILL. (FOR Boxes)</u>	<u>@ 230/-</u>

Goods once sold cannot be taken back.

Sign. & Return

 Signature for  
**MEDITATION**



29/10/08

# BILL MEDITATION

Mobile: 9831328298  
HNO: - 978  
HT: - 29.09.0

N<sup>o</sup> M/ 1506

[Regd. No.: 308, dt. 18/03/2002] \* Vat. No.

Date 25/09/08

## DEALERS & SUPPLIERS

All kinds of Laboratory Rgts (Diagnostics kit & Chemical), Surgical goods etc. Suppliers.  
(Johnson & Johnson, CDR, Span, Borosil, J. Mitra, Glaxo, Tulip, Tarson, ADBL,  
Dispovan Syring, Corelife Syringe, Beng Surgical etc.)

BASUDEBPUR \* TRIBENI-712/503 \* HOOGHLY

Messrs Do. The Chairperson.

Address Bansberia Municipality, Bansberia

Stamp: 25 SE, Not valid, Hooghly, 31/10/08

Sl. No.	PARTICULARS	Quantity	Rate	Amount	
				Rs	P.
1.	Mattress (Coir Foam) For Adult	10 pcs	2720/-	27200/-	00
2.	Towel (Medium Size)	12 pcs	6/-	72/-	00
3.	60: 60: 90: 90 sheets (4ft x 7ft) Cotton, sky blue (Delta)	20 pcs	150/-	3000/-	00
4.	Rubber gloves (Latex) 6, 6 1/2, 7, 7 1/2 Size. LST-5329, 7604, 5509, 3508	12 boxes	230/-	2760/-	00
EXP - 09/10, 11/10, 10/20, 05/10 10/10/08				Total: 33032/-	

Accountant  
28/10/08  
P. Banerjee

Goods once sold cannot be taken back.

Received

Received in full on 4/09/08 and recorded in stock ledger page no - 28 P. Banerjee 3/10/08.

Signature: E. B. E. 12/10/08





For kind attention of Dr. Taksander

PHONE: 2477-9245

# RAJPUR-SONARPUR MUNICIPALITY

## P.O. HARINAVI, SOUTH 24 PARGANAS

Ref. No :- HAU/ 253 / RSM

Date... 24/4.20.09..

To  
The Director,  
SUDA, ILGUS BHAVAN  
Kolkata:-91

Submission of Utilisation Certificate(UC)

### Utilisation Certificate(UC)

(Form No. S.R. 330A)

SLNo	Letter No. and Dates	Amount
1	1)SUDA-Health/DFID/08/13 Dated 03.05.08 2)SUDA-Health/DFID/08/14/92 Dated 20.10.08	18260=00
Total:-		18260=00

Certified that out of Rs.18260=00(Rupees Eighteen Thousand Two Hundred Sixty only) of Grants -in-aid received during the year 2008-09 in favour of Rajpur-Sonarpur Municipality under this Ministry/Departmental letter No. given in the margin and Rs.0.00 on account of unspent balance of the previous year, a sum of Rs.18260=00 has been utilised for the purpose it was sanctioned and the balance of Rs.0.00 remaining unutilised at the end of the 4<sup>th</sup> quarter, 2008-09 has been carried forward to the A/C of next quarter of FY 2009-10.

Certified that I have satisfied myself that the conditions on which the Grant-in-Aid was sanctioned has been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned .

#### KINDS OF CHECK EXERCISED

- 1) Books of Accounts
- 2) Original Bill, Receipts & Vouchers.
- 3) Bank Statements
- 4) Physical Progress

24.4.09  
( Kamal Ganguli )  
Chairman  
Rajpur-Sonarpur Municipality

Chairman  
Rajpur-Sonarpu  
Municipality



For kind attention of Dr. Talukder

PHONE: 2477-9245

# RAJPUR-SONARPUR MUNICIPALITY

## P.O. HARINAVI, SOUTH 24 PARGANAS

Ref. No :- HAU/ 253 / RSM

Date... 24/4.20.09..

To  
The Director,  
SUDA, ILGUS BHAVAN  
Kolkata:-91

### Submission of Utilisation Certificate(UC)

### Utilisation Certificate(UC) (Form No. S.R. 330A)

SLNo	Letter No. and Dates	Amount
1	1)SUDA-Health/DFID/08/13 Dated 03.05.08 2)SUDA-Health/DFID/08/14/92 Dated 20.10.08	18260=00
Total:-		18260=00

Certified that out of Rs.18260=00 (Rupees Eighteen Thousand Two Hundred Sixty only) of Grants -in-aid received during the year 2008-09 in favour of Rajpur-Sonarpur Municipality under this Ministry/Departmental letter No. given in the margin and Rs.0.00 on account of unspent balance of the previous year, a sum of Rs.18260=00 has been utilised for the purpose it was sanctioned and the balance of Rs.0.00 remaining unutilised at the end of the 4<sup>th</sup> quarter, 2008-09 has been carried forward to the A/C of next quarter of FY 2009-10.

Certified that I have satisfied myself that the conditions on which the Grant-in-Aid was sanctioned has been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

#### KINDS OF CHECK EXERCISED

- 1) Books of Accounts
- 2) Original Bill, Receipts & Vouchers.
- 3) Bank Statements
- 4) Physical Progress

*(Signature)*  
24.4.09  
( Kamal Ganguli )  
Chairman  
Rajpur-Sonarpur Municipality

Chairman  
Rajpur-Sonarpur  
Municipality



*Parti Sarathi Chatterjee*  
B. Com. LLB, ADVOCATE  
CHAIRMAN, RANAGHAT MUNICIPALITY



Office of the Councillors of Ranaghat  
Municipality (Estd.-1864)  
P.O. Ranaghat, Dist. NADIA, Pin-741201 (WB)  
☎: 03473-210030 (Off.) 210-047/221 (Resi)

*Dr. Take Day  
to examine  
mt strength  
for c & put up*

Ref. 384/RM

Date 31.5.07

To  
The Project Director,  
STATE URBAN DEVELOPMENT AGENCY  
(Health Wing)  
ILGUS BHAVAN, H.C. Block, Sector-III,  
Bidhannagar, Kolkata-700091  
-----

Sub : Proposal for infrastructure development and provision  
of equipments etc. for Ranaghat Prasuti Sadan-O-Sisu  
Mongal Samity (Radha Rani Seva Sadan)

Dear Sir,

This is to bring to your knowledge that Ranaghat Prasuti Sadan-O-Sisumangal Samity (Radha rani Seva sadan) was established in 1955 for the benefit of poor people living in the area and it was managed by a Board of Trustees Comprising of respectable persons of the locality. But due to financial problems the said Prasuti Sadan was <sup>about</sup> to be closed when this Municipality took over its management in the interest of poor families of Ranaghat and its adjoining ~~in~~ rural areas. ~~of this town~~ After take over by the Municipality indoor patients and 100 outdoor patients are being treated every day . Out of which 30% belong to B.P.L families.

With same infrastructural development of the institution and provisions of adequate equipments and medicines...

We hope to extend our activities so as to treat 100-150 patients per day.

I am to submit herewith a list of equipments and medicines that are required for proper functioning of the Prasuti Sadan with estimated requirement of fund.

Thanking You.

Enclo : As Stated.



Yours faithfully,

*[Handwritten signature]*

Chairman  
RANAGHAT MUNICIPALITY

Chairman  
Ranaghat Municipality

*Panba Sarathi Chatterjee*

B. Com. LLB, ADVOCATE  
CHAIRMAN, RANAGHAT MUNICIPALITY



Office of the Councillors of Ranaghat  
Municipality (Estd.-1864)  
P.O. Ranaghat, Dist. NADIA, Pin-741201 (WB)  
☎: 03473-210030 (Off.) 210-047/221 (Resi)

Ref. 384/RM

Date 31.5.2007

RANAGHAT PRASUTI SADAN+O-SISHU MONGAL SAMITI  
(RADHA RANI SEVA SADAN)

REQUIRED EQUIPMENTS.

A. OPERATION THEATER

- |                              |                        |
|------------------------------|------------------------|
| 1. O.T Light Set ... --- ... | Rs. 1,10,000.00 (Appx) |
| 2. Dia Thermi ... --- ...    | Rs. 50,000.00 "        |
| 3. Paulse Oximeter . --- ... | Rs. 50,000.00 "        |
| 4. Baby Shaker ... --- ...   | Rs. 10,400.00 "        |
| 5. Fetul Doppler -- --- ...  | Rs. 16,300.00 "        |

B. Lab

- |                                 |                   |
|---------------------------------|-------------------|
| 1. Gluco meter --- ... ---      | Rs. 2,300.00 "    |
| 2. X-Ray machine ----- ... --   | Rs. 5,00,000.00 " |
| 3. U.S.G MachineB/W.. --- ,..   | Rs. 8,00,000.00 " |
| 4. U.S.G with colour Doppler -- | Rs.22,00,000.00 " |
| 5. Semi Auto Anyaliser ... --   | Rs. 1,50,000.00 " |
| 6. E.C.G 3chanell with report   | Rs. 65,000.00 "   |

C. AMBULANCE

- |                                |                   |
|--------------------------------|-------------------|
| 1. Tata Sumo A/C for Ambulance | Rs. 6,00,000.00 " |
|--------------------------------|-------------------|

D. Baby Ward

- |  |                   |
|--|-------------------|
| 1. Redyant Warmar with Photo therapy ... ----- ... | Rs. 1,00,000.00 " |
|--|-------------------|

E. Medicine for O.T/ Gen. Ward.

@ Rs. 1,652.00 X 100 Patients X  
X 12 months = Rs.19,82,400

@ Rs.677 X100 patients  
x 12 months Rs. 8,12,400

27,94,800.00 "

Rs. 74,43,800.00 (Appx)





L/955/RM dt 14.1.08,  
Government of West Bengal  
Department of Health and Family Welfare  
M.S. Branch  
"Swasthya Bhawan". Block - GN - 29,  
Sector - V, Salt Lake City, Kolkata - 700 091

No.HF/O/MS/ACS/001/1M-51/2007,

Dated, Kolkata, the 1<sup>st</sup> January, 2008

From : R.S. Shukla, I.A.S.,  
Project Director, WBSAP&CS &  
Secretary to the Government of West Bengal.

To : The Director of Health Services, West Bengal

**Sub: - Release of fund for Community Based Primary Health  
Care Services in 63 Non-KMA ULBs.**

MEMO

It has been decided by the Health and Family Welfare Department that Community Based Primary Health Care Services in 63 Non-KMA ULBs will continue during this current financial year.

2. Accordingly in continuation of this department's No.HFW/HSDI/URBAN HEALTH/02/05/38/06 dt.21-02-2006 the Governor is further pleased to sanction and release an amount of **Rs.3,00,00,000/- (Rupees Three Crores)** only as grant-in-aid for implementation of the scheme during the current financial year.

3. The above mentioned fund is placed at the disposal of the Deputy Director of Health Services (Accounts), West Bengal who will act as the Drawing and Disbursing Officer of the sanctioned fund.

4. After drawal of the fund the D.D.O. will disburse the same in favour of Director, State Urban Development Agency, West Bengal under the Department of Municipal Affairs, Government of West Bengal.

5. The charge is debitable to the head "2210-06-800-SP(AP & 11<sup>th</sup> Plan)-002-Improvement of Urban Health Services-31-Grants-in-aid-02-Other Grants" during the current financial year.

6. All itemwise Statement Expenditure (SOE) and Utilization Certificate (UC) may be furnished to this department at the earliest.

Contd....P/2.

*1. Do to post  
14/1/08*

7. This Order is issued in pursuance of provisions of Finance Department's No.777-F.B. dt.31-07-2007.
8. All concerned are being informed.

*Sd/-*  
Project Director, WBSAP& CS  
& Ex-Officio Secretary

No.HF/O/MS/ACS/001/1M-51/2007/1(11),

Dated, Kolkata, the 1<sup>st</sup> January, 2008

1. Copy forwarded for information and necessary action to:-  
The Principal Accountant General (A&E), West Bengal,  
Treasury Buildings, Kolkata - 700 001;
2. Secretary, Municipal Affairs Department,  
Writers' Buildings, Kolkata - 700 001;
3. District Magistrate, \_\_\_\_\_;
4. Treasury Officer, \_\_\_\_\_;
5. Pay & Accounts Officer, Kolkata  
Pay & Accounts Office, 81/2/2, Phears Lane,  
Kolkata - 700 012; .
6. Director, SUDA, 1L GUS BHAVAN HL Block,  
Sector - III, Bidhan Nagar, Kolkata - 700 091, with the request to arrange  
to take delivery of the Cheque / Draft from the Deputy Director of Health  
Services (Accounts), West Bengal, Swasthya Bhavan (A-Wing, Second Floor)  
through his authorized representative.
7. Chairman, Ranaghat Municipality,  
P.O. Ranaghat Dist. Wadia \_\_\_\_\_;
8. Executive Officer, \_\_\_\_\_ Municipality,  
P.O. \_\_\_\_\_ Dist. \_\_\_\_\_;
9. P.S. to M.I.C. of this Department;
10. P.S. to Additional Chief Secretary of this Department.
11. Dy. Director of Health Services (Accounts), West Bengal, Swasthya Bhawan

*Pm*  
1.1.08  
Project Director, WBSAP& CS  
& Ex-Officio Secretary



**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091****West Bengal**Ref No. **SUDA-Health/DFID/07/28**Date .....**15.06.2007****From : Dr. Shibani Goswami  
Project Officer,  
Health, SUDA****To : Shri S.K. Sen  
Executive Director  
WB State Health Family Welfare Samiti  
Swasthya Bhawan, Salt Lake,  
Kolkata - 700 106.****Sub : Submitting list of Equipment, Furniture & Drug for strengthening  
of MH services, forwarded by the ULBs.**

Sir,

I am to refer to our discussion held with the Addl. Chief Secretary, to the Govt. of West Bengal, DHFW; Project Director (HSDI) & Special Secretary to the Govt. of West Bengal and yourself on 29.05.2007 at Swasthya Bhawan.

As desired, the list of furniture, equipment & drug for strengthening of MH services, so far received from 14 nos. of ULB are submitted herewith as first lot for kind consideration and further necessary action.

On receipt of the said list from the rest of the ULBs, it will be submitted to you in due course.

Thanking you.

Encl. : As stated.

Yours faithfully,

**Project Officer**

Contd. to P-2.

- 2 -

**SUDA-Health/DFID/07/28/1(1)**Copy forwarded for kind information to :  
Project Director, CMU, KUSP

Dt. .. 15.06.2007

*SA/xy*

Project Officer

**SUDA-Health/DFID/07/28/2(1)**Copy forwarded for kind information to :  
Director, SUDA

Dt. .. 15.06.2007

*SA/xy*

Project Officer

**SUDA-Health/DFID/07/28/3(14)**

Copy forwarded for kind information to :

The Chairman, Balurghat / Burdwan / Ranaghat / Raiganj / South Dum Dum /  
Joynagar Mazilpur / Basirhat / Ashokenagar Kalyangarh /  
Purulia / Nabadwip Panihati / Taki / Islampur and  
Rajpur Sonarpur Municipality

Dt. .. 15.06.2007

*SA/xy*

Project Officer



Fax & ①  
Office : (953217) 234 481 / 233 324  
Resi. : (953217) 233 285  
Guest House : (953217) 233 328  
Night Shelter : (953217) 234 007



# OFFICE OF THE MUNICIPAL COUNCILLORS OF TAKI

P.O. : TAKI \* DIST. : NORTH 24 PARGANAS

No. 831/T.M

Dated, Taki ..... 23.10. 2008

From : *Dilip K. Banerjee*  
Chairman  
Taki Municipality

PO(H)  
24/10



To:  
The Director, SUDA  
H.C. Block, Sector-III  
ILGUS BHAVAN  
Bidhannagar  
Kolkata- 700 091

**SUB:- STRENGTHENING OF MH SERVICES**

Ref. SUDA-Health/DFID/08/07 Dated- 05.09.2008

Earlier communication from this office bearing  
Memo No.- 711/T.M. Dated- 22.09.2008

Sir,

In connection with your letter vide Memo No. stated above and also our respond on the subject has been sent on 22.09.08.

The procurement of Drugs & MSR for strengthening MH services is being delayed due to internal action plan for the other official purposes.

We are arranging and taking necessary steps in this regard within 2 (two) months from the issuing date of this letter.

Inconvenience caused in this regard is regretted.

Thanking you,

**D. K. Banerjee**  
CHAIRMAN  
TAKI MUNICIPALITY

Strongly recommend MM  
- additional form.

Tel. 18/10/08

# MAHESHTALA MUNICIPALITY

## MAHESHTALA, SOUTH 24 PARGANAS

Memo No:-

Quotation Notice No:- NIQ-MM/312/08-09

Date:-  
21 OCT 2008  
6370

### TENDER NOTICE

39 items of medicines and hospital accessories are required for the Maheshtala Matrisadan. The list of items along with quantity is enclosed in a separate sheet.

Interested reputed and resourceful tenderers may submit their rate and quote the same in the enclosed list of items in sealed cover super scribing "Tender for supply of medicine etc. for Maheshtala Matrisadan".

Tenderers having CMS enlistment may get preference at the sole discretion of the Municipal Authority.

a) Last date of submission of Tender	24/10/2008 upto 3p.m.
b) Tender opening date	24/10/2008 at 3.30 p.m.

The Municipal Authority reserves it right to accept any tender in full or in part or reject any tender in full or in part without assigning any reason whatsoever.

S/D  
Chairman  
Maheshtala Municipality

Memo No:- 4992(16) III - A / MM / 145

Date:- 16/08/2008  
18/10/2008

Copy forwarded for information & necessary action to:-

- 1) Chairman, Budge Budge Municipality
- 2) Chairman, Pujali Municipality
- 3) Director, SUDA
- 4) Vice Chairman, Maheshtala Municipality
- 5) Member CIC (.....)
- 6) Executive Officer
- 7) Finance Officer
- 8) Health Officer, Matrisadan
- 9) A.E. (S.K. Mondal)
- 10) A.E. (S. Das)
- 11) SAE (S.Roy)
- 12) Secretary

Barak Babu  
This does not relate to Mr.  
Dr. (Mrs) Goswami's mat  
like to see.  
18/10/08

18.10.08  
Chairman  
Maheshtala Municipality



**OFFICE OF THE PROJECT DIRECTOR  
IPP-VIII (Extd.) SILIGURI**

SILIGURI MUNICIPAL CORPORATION SILIGURI-734001

Memo No<sup>1234</sup>...../IPP-VIII

033-2359-3184 Date 29.10.2008

H. P. No.....

Ward No.....

To

The Project Officer (Health)  
SIDA  
ILGUS BHAWAN, H.C. Sector-III  
Bidhannagar, Kolkata-91

Sub: Strengthening of M.H. Services  
Ref: Memo No. India Health DF/I<sup>W</sup>/8171

Enclosed kindly find herewith the work order of equipment amounting to Rs. 66000.00 (Rupees sixty six thousand) only.

So, you are requested to kindly arrange to allot the fund.

*cop*  
Project Director  
IPP-VIII (Extn)  
Siliguri

*RA*  
*31/10/08*

*Talked with CHLO for sending amount of work order on date.*

*Goswami*  
*3-11-08*



OFFICE OF THE PROJECT DIRECTOR  
IPP-VIII (Extd.) SILIGURI

SILIGURI MUNICIPAL CORPORATION SILIGURI-734001

Memo No 1232 /IPP-VIII

Date 27.10.2008

H. P. No .....

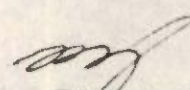
Ward No.....

To,  
M/S Medical Equipments & Services  
Siliguri

Subject: Work order

You are requested to supply the following equipments and devices within 10 days to the undersigned and submit the bill in duplicate to the needful.

1. Diathermy(Make 'oddar) -1(One)
2. B.P.Machine(Make Doctor,  
Make in Japan) -12(Twelve)
3. Weight Scale(Weight machine)-12 (Twelve)
4. Stethoscope(Model standard -12 (Twelve)

  
Project Director

IPP-VIII (Extn)

27/10/08  
Siliguri.



**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING  
"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No: SUDA-Health/DFID/08/14/92

Date ...20.10.2008

From : Director, SUDA

To : The Chairman  
Rajpur Sonarpur Municipality

Sub. : Strengthening of MH services.

Ref. : Your communication bearing no. HAU/146/RSM dt. 01.10.2008.

Sir,

Approval is accorded for extension of time period upto December, 2008 towards completion of procurement, as requested for.

SOE is to be submitted by January, 2009 to the undersigned so that this can be forwarded to DHFW by 15<sup>th</sup> January, 2009.

Thanking you.

Yours faithfully,



Director, SUDA

Fax & (1)  
Office : (953217) 234 481 / 233 324  
Resl. : (953217) 233 285  
Guest House : (953217) 233 328  
Night Shelter : (953217) 234 007

# OFFICE OF THE MUNICIPAL COUNCILLORS OF TAKI

P.O. : TAKI \* DIST. : NORTH 24 PARGANAS

No. 711/T.M.

Date, Taki, 12/09/2008

From : *Dilip K. Banerjee*  
Chairman  
Taki Municipality



To:  
The Director SUDA  
H.C. Block, Sector-III  
ILGUS BHAVAN  
Bidhanagar,  
Kolkata - 700091

**Sub:- Strengthening of MH services**

Ref. : SUDA-Health/DFID/08/07 dated- 05.09.2008

Sir,

With reference to the letter ref. mentioned above I am writing you that that the procurement of Drugs & MSR for strengthening of MH services have not yet possible to complete due to some technical incapability of the municipal activities.

We are arranging very soon for the procurement of the said matter and informed thereon.

I hope you would be kind enough to consider this inconvenience.

Thanking you,

Yours faithfully,

(D. K. Banerjee)  
Chairman  
Taki Municipality



**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

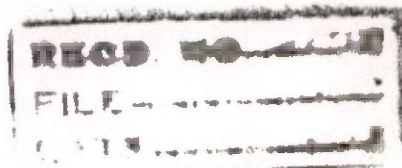
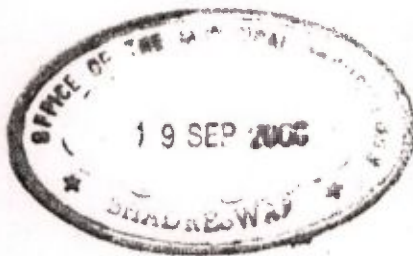
"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref: SUDA-Health/DFID/08/63

Date: 05.09.2008

15686  
XIV/1 SUDA  
19.9.08



From : Director, SUDA

To : The Chairman  
Bhadreswar Municipality

Sub. : Strengthening of MH services.

Ref. : This office earlier communication bearing no. SUDA-Health/DFID/08/14  
dt. 03.05.2008.

Sir,

You may be aware that one time support for an amount of Rs. 69,900/- was released to you to undertake procurement in respect of Drugs & MSR for strengthening MH services. The said procurement was supposed to be completed by July, 2008.

You are requested to forward the status in respect of the said procurement. If the procurement has already been completed, you are requested to submit Statement of Expenditure (SOE) including photocopy of work order and receipted bills duly authenticated along with an endorsement in the bill on the Stock ledger entry by 22<sup>nd</sup> September, 2008.

This may be treated as most urgent.

*gent*  
Thanking you.

*Uttio  
lets already given to you  
Pl treat as extremely urgent.  
f.u.  
- 23/9.*

Yours faithfully,

*S.D./X*

Director, SUDA

Dt. ... 05.09.2008

SUDA-Health/DFID/08/63/1(3)

Copy forwarded for kind information to :

1. Executive Officer, Bhadreswr Municipality
2. Finance Officer, Bhadreswr Municipality
3. Health Officer, Bhadreswr Municipality

*f. [Signature]*  
Director, SUDA

**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No. **SUDA-Health/DFID/08/14/88**

Date ...**30.09.2008**

**From : Director, SUDA**

**To : The Chairman  
South Dum Dum Municipality**

**Sub. : Strengthening of MH services.**

**Ref. : Your communication bearing no. SDDM/Health/89/08-09 dt. 18.09.2008.**

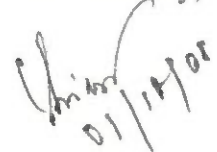
**Sir,**

Approval is accorded for extension of time period upto October, 2008 towards completion of procurfement, as requested for.

SOE is to be submitted by November, 2008 to the undersigned so that this can be forwarded to DHFW by 15<sup>th</sup> November, 2008.

Thanking you.

Yours faithfully,

  
**Director, SUDA**





# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091

West Bengal

Ref No. ....  
SUDA-Health/DFID/08/24 | 87

Date 23.09.2008.....

From : Director, SUDA

To : The Chairman  
Bansberia Municipality

Sub. : Strengthening of MH services.

Sir,

Approval is accorded for extension of time period upto October, 2008 towards completion of procurfement, as requested for.

SOE is to be submitted by November, 2008 to the undersigned so that this can be forwarded to DHFW by 15<sup>th</sup> November, 2008.

Thanking you.

OLC.

Yours faithfully,

Director, SUDA

Bansberia.  
Rangpur

**OFFICE OF THE MUNICIPAL COUNCILORS OF BANSBERIA**

Rudra Main Road, P.o. Bansberia, Dist. Hooghly; West Bengal, Pin-712502  
Ph. No. 033-26346324; Fax No.033-26346806, email: [bansb03@yahoo.com](mailto:bansb03@yahoo.com)

Memo No: 3515

Dated: 11.9.08.

From: -Smt.Bina Majumder,  
Chairperson,  
Bansberia Municipality



To: -The Project Director  
CMU (KUSP), ILGUS Bhavan,  
Sector-III, Bidhannagore.  
Kolkata-106.

*Dr. Brown*  
*17/9*

Respected Sir,

With due respect I am to state before you that Dept. of Health & Family Welfare has sanctioned Rs. 33,100/- (Rupees thirty three thousand one hundred) only for procurement of few articles (Bed sheets, Gloves, Mattress etc.) for strengthening of MH services vide Ref. No.- SUDA-Health/DFID/ 08/15 dated. - 03.05.2008.

But we are unable to complete the procurement of the above said articles within the time limit of July'2008.

In view of the above context we are requesting for extension for three months i.e. up to October'2008 for completion of procurement and thus oblige.

Yours faithfully,

*Majumder*  
Chairperson 10/9/08  
Bansberia Municipality  
*Anan*  
10/09/08



**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING  
"ILGUS BHAVAN"**

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No. SUDA-Health/DFID/08/71

Date 05.09.2008.....

From : Director, SUDA

To : The Mayor  
Siliguri Municipal Corporation

Sub. : Strengthening of MH services.

Ref. : This office earlier communication bearing no. SUDA-Health/DFID/08/20  
dt. 03.05.2008.

Sir,

You may be aware that one time support for an amount of Rs. 66,000/- was released to you to undertake procurement in respect of Drugs & MSR for strengthening MH services. The said procurement was supposed to be completed by July, 2008.

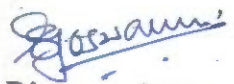
You are requested to forward the status in respect of the said procurement. If the procurement has already been completed, you are requested to submit Statement of Expenditure (SOE) including photocopy of work order and receipted bills duly authenticated along with an endorsement in the bill on the Stock ledger entry by 22<sup>nd</sup> September, 2008.

This may be treated as most urgent.

Thanking you.

Yours faithfully,

O/C



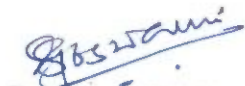
Director, SUDA

SUDA-Health/DFID/08/71/1(3)

Dt. .. 05.09.2008

Copy forwarded for kind information to :

1. Executive Officer, Siliguri Municipal Corporation
2. Finance Officer, Siliguri Municipal Corporation
3. Health Officer, Siliguri Municipal Corporation

  
Director, SUDA

**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No. SUDA-Health/DFID/08/70

Date 03.09.2008.....

From : Director, SUDA

To : The Chairman  
Taki Municipality

Sub. : Strengthening of MH services.

Ref. : This office earlier communication bearing no. SUDA-Health/DFID/08/19  
dt. 03.05.2008.

Sir,

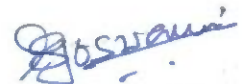
You may be aware that one time support for an amount of Rs. 50,000/- was released to you to undertake procurement in respect of Drugs & MSR for strengthening MH services. The said procurement was supposed to be completed by July, 2008.

You are requested to forward the status in respect of the said procurement. If the procurement has already been completed, you are requested to submit Statement of Expenditure (SOE) including photocopy of work order and receipted bills duly authenticated along with an endorsement in the bill on the Stock ledger entry by 22<sup>nd</sup> September, 2008.

This may be treated as **most urgent**.

Thanking you.

Yours faithfully,



Director, SUDA


o/c

SUDA-Health/DFID/08/70/1(3)

Dt. .. 05.09.2008

Copy forwarded for kind information to :

1. Executive Officer, Taki Municipality
2. Finance Officer, Taki Municipality
3. Health Officer, Taki Municipality



Director, SUDA



**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No: SUDA-Health/DFID/08/69

Date: 05.09.2008...

From : Director, SUDA

To : The Chairman  
Ashokenagar Kalyangarh Municipality

Sub. : Strengthening of MH services.

Ref. : This office earlier communication bearing no. SUDA-Health/DFID/08/18  
dt. 03.05.2008.

Sir,

You may be aware that one time support for an amount of Rs. 72,500/- was released to you to undertake procurement in respect of Drugs & MSR for strengthening MH services. The said procurement was supposed to be completed by July, 2008.

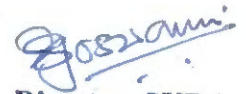
You are requested to forward the status in respect of the said procurement. If the procurement has already been completed, you are requested to submit Statement of Expenditure (SOE) including photocopy of work order and receipted bills duly authenticated along with an endorsement in the bill on the Stock ledger entry by 22<sup>nd</sup> September, 2008.

This may be treated as most urgent.

Thanking you.

o/c

Yours faithfully,

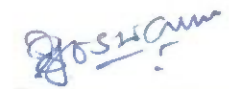
  
Director, SUDA

Dt. .. 05.09.2008

SUDA-Health/DFID/08/69/1(3)

Copy forwarded for kind information to :

1. Executive Officer, Ashokenagar Kalyangarh Municipality
2. Finance Officer, Ashokenagar Kalyangarh Municipality
3. Health Officer, Ashokenagar Kalyangarh Municipality

  
Director, SUDA

**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No. SUDA-Health/DFID/08/68

Date: 05.09.2008

**From : Director, SUDA**

**To : The Chairman  
Maheshtala Municipality**

**Sub. : Strengthening of MH services.**

**Ref. : This office earlier communication bearing no. SUDA-Health/DFID/08/16  
dt. 03.05.2008.**

**Sir,**

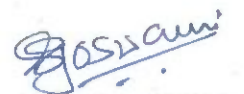
You may be aware that one time support for an amount of Rs. 50,000/- was released to you to undertake procurement in respect of Drugs & MSR for strengthening MH services. The said procurement was supposed to be completed by July, 2008.

You are requested to forward the status in respect of the said procurement. If the procurement has already been completed, you are requested to submit Statement of Expenditure (SOE) including photocopy of work order and receipted bills duly authenticated along with an endorsement in the bill on the Stock ledger entry by 22<sup>nd</sup> September, 2008.

This may be treated as **most urgent**.

Thanking you.

Yours faithfully,

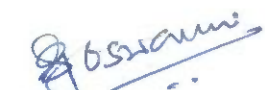
  
Director, SUDA

SUDA-Health/DFID/08/68/1(3)

Copy forwarded for kind information to :

1. Executive Officer, Maheshtala Municipality
2. Finance Officer, Maheshtala Municipality
3. Health Officer, Maheshtala Municipality

Dt. .. 05.09.2008

  
Director, SUDA



**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No. SUDA-Health/DFID/08/67

Date 05.09.2008

**From : Director, SUDA**

**To : The Chairman  
Bansberia Municipality**

**Sub. : Strengthening of MH services.**

**Ref. : This office earlier communication bearing no. SUDA-Health/DFID/08/15  
dt. 03.05.2008.**

**Sir,**

You may be aware that one time support for an amount of Rs. 33,100/- was released to you to undertake procurement in respect of Drugs & MSR for strengthening MH services. The said procurement was supposed to be completed by July, 2008.

You are requested to forward the status in respect of the said procurement. If the procurement has already been completed, you are requested to submit Statement of Expenditure (SOE) including photocopy of work order and receipted bills duly authenticated along with an endorsement in the bill on the Stock ledger entry by 22<sup>nd</sup> September, 2008.

This may be treated as **most urgent**.

Thanking you.

Yours faithfully,

*0/c*  
  
Director, SUDA

SUDA-Health/DFID/08/67/1(3)

Dt. .. 05.09.2008

Copy forwarded for kind information to :

1. Executive Officer, Bansberia Municipality
2. Finance Officer, Bansberia Municipality
3. Health Officer, Bansberia Municipality

  
Director, SUDA

**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No. SUDA-Health/DFID/08/66

Date 05.09.2008.....

From : Director, SUDA

To : The Chairman  
Rajpur Sonarpur Municipality

Sub. : Strengthening of MH services.

Ref. : This office earlier communication bearing no. SUDA-Health/DFID/08/13  
dt. 03.05.2008.

Sir,

You may be aware that one time support for an amount of Rs. 18,450/- was released to you to undertake procurement in respect of Drugs & MSR for strengthening MH services. The said procurement was supposed to be completed by July, 2008.

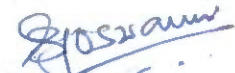
You are requested to forward the status in respect of the said procurement. If the procurement has already been completed, you are requested to submit Statement of Expenditure (SOE) including photocopy of work order and receipted bills duly authenticated along with an endorsement in the bill on the Stock ledger entry by 22<sup>nd</sup> September, 2008.

This may be treated as most urgent.

Thanking you.

Yours faithfully,

OIC

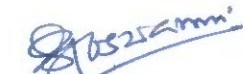
  
Director, SUDA

SUDA-Health/DFID/08/66/1(3)

Copy forwarded for kind information to :

1. Executive Officer, Rajpur Sonarpur Municipality
2. Finance Officer, Rajpur Sonarpur Municipality
3. Health Officer, Rajpur Sonarpur Municipality

Dt. .. 05.09.2008

  
Director, SUDA



**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

**H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**

Ref No **SUDA-Health/DFID/08/65**

Date **05.09.2008**

From : Director, SUDA

To : The Chairman  
Panihati Municipality

Sub. : Strengthening of MH services.

Ref. : This office earlier communication bearing no. SUDA-Health/DFID/08/12  
dt. 03.05.2008.

Sir,

You may be aware that one time support for an amount of Rs. 50,000/- was released to you to undertake procurement in respect of Drugs & MSR for strengthening MH services. The said procurement was supposed to be completed by July, 2008.

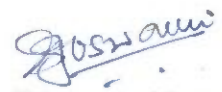
You are requested to forward the status in respect of the said procurement. If the procurement has already been completed, you are requested to submit Statement of Expenditure (SOE) including photocopy of work order and receipted bills duly authenticated along with an endorsement in the bill on the Stock ledger entry by 22<sup>nd</sup> September, 2008.

This may be treated as **most urgent**.

Thanking you.

OIC

Yours faithfully,

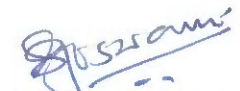
  
Director, SUDA

Dt. .. 05.09.2008

SUDA-Health/DFID/08/65/1(3)

Copy forwarded for kind information to :

1. Executive Officer, Panihati Municipality
2. Finance Officer, Panihati Municipality
3. Health Officer, Panihati Municipality

  
Director, SUDA

**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No. SUDA-Health/DFID/08/64

Date 05.09.2008.....

From : Director, SUDA

To : The Chairman  
South Dum Dum Municipality

Sub. : Strengthening of MH services.

Ref. : This office earlier communication bearing no. SUDA-Health/DFID/08/11  
dt. 03.05.2008.

Sir,

You may be aware that one time support for an amount of Rs. 5,64,000/- was released to you to undertake procurement in respect of Drugs & MSR for strengthening MH services. The said procurement was supposed to be completed by July, 2008.

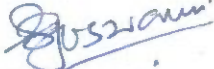
You are requested to forward the status in respect of the said procurement. If the procurement has already been completed, you are requested to submit Statement of Expenditure (SOE) including photocopy of work order and receipted bills duly authenticated along with an endorsement in the bill on the Stock ledger entry by 22<sup>nd</sup> September, 2008.

This may be treated as most urgent.

Thanking you.

OIC

Yours faithfully,

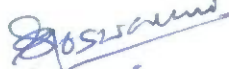
  
Director, SUDA

SUDA-Health/DFID/08/64/1(3)

Dt. .. 05.09.2008

Copy forwarded for kind information to :

1. Executive Officer, South Dum Dum Municipality
2. Finance Officer, South Dum Dum Municipality
3. Health Officer, South Dum Dum Municipality

  
Director, SUDA



**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

HEALTH WING  
"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No. SUDA-Health/DFID/08/63

Date 05.09.2008

From : Director, SUDA

To : The Chairman  
Bhadreswar Municipality

Sub. : Strengthening of MH services.

Ref. : This office earlier communication bearing no. SUDA-Health/DFID/08/14  
dt. 03.05.2008.

Sir,

You may be aware that one time support for an amount of Rs. 69,900/- was released to you to undertake procurement in respect of Drugs & MSR for strengthening MH services. The said procurement was supposed to be completed by July, 2008.

You are requested to forward the status in respect of the said procurement. If the procurement has already been completed, you are requested to submit Statement of Expenditure (SOE) including photocopy of work order and receipted bills duly authenticated along with an endorsement in the bill on the Stock ledger entry by 22<sup>nd</sup> September, 2008.

This may be treated as **most urgent**.

Thanking you.

o/c  
Yours faithfully,

  
Director, SUDA

Dt. .. 05.09.2008

SUDA-Health/DFID/08/63/1(3)

Copy forwarded for kind information to :

1. Executive Officer, Bhadreswr Municipality
2. Finance Officer, Bhadreswr Municipality
3. Health Officer, Bhadreswr Municipality

  
Director, SUDA

GOVERNMENT OF WEST BENGAL  
HEALTH & FAMILY WELFARE DEPARTMENT  
SWASTHYA BHAVAN, GN-29, SECTOR-V,  
BIDHANNAGAR, KOLKATA-700091.

No. HF/ACS/1M-51/2007/382

September 10, 2008

**From: S. K. Sen**  
Program Director, BHP  
& e.o. Special Secretary.

**To: Sri Arnab Roy, IAS**  
Special Secretary  
Department of Municipal Affairs  
Ilgus Bhavan, HC-Block,  
Sector-III, Bidhannagar,  
Kolkata 700106.

**Sub:** Enhancement of honorarium in respect of grass-root level health functionaries working under Community Based Primary Health Care Services in 63 non-KMA ULBs.

**Ref:** Our Memo No. No. HF/ACS/1M-51/2007/129 dated August 19, 2008 and your Memo nos. 24-SS/08 dated July 8, 2008 and 31-SS/08 dated September 1, 2008.

Sir,

Your proposal as referred to in your Memo No. 31-SS/08 dated September 1, 2008 to enhance the honorarium @ Rs. 250/- from the date of joining in respect of grass-root level health functionaries i.e. HHWs and FTSs working under Community Based Primary Health Care Services in 63 non-KMA ULBs may kindly be referred to.

No objection to the enhancement of honorarium @ Rs 500/- p.m. with effect from April 1, 2008 for these two categories of functionaries as mentioned in your letter under reference has already been given by the Department vide memo no. under reference in view of the concurrence of the Finance Department for enhancement of honorarium for such categories of health functionaries working in other programmes.

The question of enhancement of remuneration @ Rs. 250/- p.m. for the above-mentioned categories of functionaries for the period prior to 01.04.2008 as proposed has been considered in the light of Notification of Municipal Affairs Department vide No. 1226/MA/N/C-10/1G-7/2002 dated November 15, 2006 regarding enhancement of honorarium for health workers under different projects, issued with the concurrence of Finance Department and accordingly, no objection of this Department is hereby issued to your proposal to enhance the honorarium @ Rs. 250/- p.m. from the date of joining, but prior to 01.04.2008 for the health functionaries concerned under Community Based Primary Health Care Services in 63 non-KMA ULBs.

Thus, the enhanced remuneration of HHWs and FTSs from the date of joining prior to 01.04.2008 will be Rs. 1250/- p.m. and Rs. 1420/- p.m. respectively and Rs. 1750/- p.m. and Rs. 1920/- p.m. respectively with effect from 01.04.2008.

Yours faithfully,



(S. K. Sen)  
Program Director, BHP &  
e.o. Special Secretary



**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No. SUDA-Health/DFID/08/62

Date 05.09.2008.....

From : Director, SUDA

To : The Chairman  
Raiganj Municipality

Sub. : Strengthening of MH services.

Ref. : Your communication bearing no. 26/IPP-VIII (Extn.) R.M. dt. 02.07.2008.

Sir,

With reference to your above communication, I am to intimate you that the work orders issued by you under the memo no. 24/IPP-VIII (Extn.) R.M. & 25/IPP-VIII (Extn.) R.M. dt. 30.06.2008 do not reflect cost of the items.

You are requested to forward the item-wise cost and the total value of the said work orders by 15<sup>th</sup> September, 2008.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of received bills duly authenticated and with an endorsement in the bill on the Stock ledger entry by 22<sup>nd</sup> September, 2008.

This may be treated as **most urgent**.

Thanking you.

*OK*

Yours faithfully,

*✓*

Director, SUDA

Dt. .. 05.09.2008

SUDA-Health/DFID/08/62/1(3)

Copy forwarded for kind information to :

1. Executive Officer, Raiganj Municipality
2. Finance Officer, Raiganj Municipality
3. Health Officer, Raiganj Municipality

*✓*

Director, SUDA

To issue letter  
140 value of work order.

P.O. (H)  
07.07.08



OFFICE OF THE BOARD OF COUNCILLORS  
RAIGANJ MUNICIPALITY.  
RAIGANJ, UTTAR DINAJPUR.

MEMO NO:- 26 / I.P.P-VIII (EXTN) R.M.

DATED:- 02.7.08

FROM:- <sup>Vice-</sup> Chairman *Vice-Chairman*  
Raiganj Municipality. Raiganj Municipality

TO,  
The Director.  
SUDA (Health)

SUB.:- Memo No.-SUDA-Health/DFID/08/17 Dt. 03.05.08.

Sir,

The Undersigned is send two copies of work order in two different firm vide Ref.No. SUDA-Health/DFID/08/17 Dt. 03.05.08.

This is for your kind information and take necessary action please.

Thanking you.

Yours faithfully

*[Signature]*  
Vice-Chairman  
Raiganj Municipality.  
5.07.08  
Vice-Chairman  
Raiganj Municipality



OFFICE OF THE BOARD OF COUNCILLORS  
RAIGANJ MUNICIPALITY.  
RAIGANJ,UTTAR DINAJPUR.  
=====

MEMO NO:- 24/I.P.P-VIII(EXTN)R.M.

DATED:- 30.06.08.

SUPPLY ORDER  
-----

TC,

M/S ARCHANA MEDICAL

-----  
B.C.ROY ROAD,UKILPARA,U/D  
-----

He is requested to supply the following items has selected vide memo No.-21/I.P.P-VIII(EXTN) Raiganj Municipality, Dt. 20.06.08.

NAME OF THE ITEMS =====	QUANTITY TO SUPPLIED =====
1. Stand B.P.	2 Nos.
2. Oxygen cylinder with flowmeter 10 Lt.	3 Nos.
3. Salain Stand	4 Nos.
4. 8" Allis	6 Nos.
5. Allis(small).	4 Nos.
6. Nidole Holder-Large.	3 Nos.
7. " " -Small.	1 Nos.
8. Dissecting Forcep Tooth(Long&Small).	2 Nos. each.
9. " " Non-Tooth (Long&Small).	2 Nos. each.
10. Towel Clip	8 Nos.
11. Dopler(Mediplus).	1 Nos.
12. Phototherapy Machine(single surface).	1.Nos.

*Mohit Jais* 30.6.08  
Chairman  
Raiganj Municipality.  
*S. C.* 30/6/08



OFFICE OF THE BORAD OF COUNCILLORS  
RAIGANJ MUNICIPALITY.  
RAIGANJ,UTTAR DINAJPUR.  
=====

MEMO NO:- 25/I.P.P-VIII (EXTN)R.M.

DATED:- 30.06.08.

SUPPLY ORDER  
-----

TO,

THE SURGICHEM

UKILPARA, RAIGANJ, U/D.

He is requested to supply the following items selected vide Memo No.-21/I.P.P-VIII (EXTN) Raiganj Municipality, Da 20.06.08.

NAME OF THE ITEMS.  
=====

QUANTITY TO BE SUPPLIED  
=====

- |  |        |
|--|--------|
| 1. Oxygen F.L valve with flowmeter.            | 4 Nos. |
| 2. pluse Oxymoniter.                           | 1 Nos. |
| 3. Langer Reprapter(Small).                    | 2 Nos. |
| 4. Instrument sterelizer(Electrical Box Type). | 1 Nos. |
| 5. O2 Cyllender stand.                         | 3 Nos. |

*Mohit* 30.6.08  
Chairman  
Raiganj Municipality.  
S. Ch 30/6/08



**OFFICE OF THE MUNICIPAL COUNCILLORS OF BANSBERIA**  
**P.O. BANSBERIA. DIST. HOOGHLY.**

To,  
M/S. Meditation,  
Basudebpur (Near Sangha Mitra Club),  
Tribeni - 712503, Hooghly.

NOI- 3164

dt! - 28-08-08

Sub:- Supply order for the Articles of Maternity Home of Bansberia  
Municipality in connection with NIQ No Health/SUDA: Health/  
DFID/08/15/1, Dated. - 23.07.2008

Dear Sir,

In reference to our NIQ No.-Health/SUDA: Health/DFID/08/15/1, Dated. - 23.07.2008. and subsequent receiving of your Quotation, a Comparative Statement was prepared observing all formalities and subsequently your Firm has been selected as lowest bidder for the supply of the Articles as mentioned below. You are requested to arrange for supply of the items as Specified below to the Health Department of Bansberia Municipality within 7 (seven) days positively after receiving of this letter along with the bill and challan for payment thereof.

List of Articles: -

Sl.No.	Name of Articles to be supplied	Quantity to be supplied	Rate
1.	Mattress (Coir Foam) for Adult	10 pcs.	Rs. 2720.00 per pc.
2.	Towel Clip	12 pcs.	Rs. 6.00 per pc.
3.	Bed Sheets (4ft x7ft each)	20 pcs.	Rs. 150.00 per pc.
4.	Gloves (4 sizes: -6,6.5,7,7.5)	12 Boxes. (Each box contains 25 pairs.)	Rs. 230.00 per box.

*SLR*  
Chairperson  
Bansberia Municipality

Memo No. 3164/1(8) dated. 28.08.08

Copy forwarded for favour of information and necessary action to:-

1. The Director, SUDA, ILGUSBhavan, Sector-3, Salt Lake City, Kol-91.
2. The CIC(Health) Bansberia Municipality
- 3 The Executive Officer, Bansberia Municipality
- 4 The Assistant Health Officer, Bansberia Municipality
5. The Finance Officer, Bansberia Municipality.
6. The Accounts & Finance Coordinator, Bansberia Municipality
7. The Head Clerk, Bansberia Municipality.
8. The Accountant, Bansberia Municipality.

*Majumdar*  
Chairperson *28/8/08*  
Bansberia Municipality

Chairperson  
Bansberia Municipality

*Chatterjee*  
*26/08/08*

**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

DHFW  
Additional  
Support file  
8 08 07 02

Ref No **SUDA-Health/DFID/08/40**

Date **23.05.2008**.....

**From : Director, SUDA**

**To : The Chairman  
Bhadreswar Municipality**

**Sub. : Strengthening of MH services.**

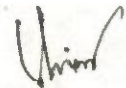
**Sir,**

With reference to your communication bearing no. Health-3263 dt. 28.05.2008, I am to intimate you that the sanctioned amount for Rs. 69,900/- can only be utilized for procurement of Drugs & MSR for strengthening of MH services at your ULB, as has been sanctioned by DHFW.

The MSR would also include the items mentioned under the head "Ward + OT Linen" in the proposal submitted by you under memo no. Health-5469 dt. 05.07.2007.

Thanking you.

Yours faithfully,



**Director, SUDA**



# Office of the Municipal Councillors

BHADRESWAR, DIST. HOOGHLY.

From : Sri Debagopal Chakrabarti

Chairman/Vice-Chairman/Councillors, Bhadreswar Municipality

Memo No. Health / 3263

Dated, Bhadreswar the 28th May, 2008

To

The Director,  
SUDA, "Ilgus Bhavan"  
Bidhannagar, Calcutta-700091.

PO(H)  
3/6



Sir,

Sub:- Strengthening of MH Services

Ref:- Your Memo No. SUDA-Health/DFID/08/14 dt.03.05.08  
in reply to our Memo No. Health 5469 dt.05.07.2007  
(as quoted in your said memo).

In reference to your above, while you have quoted our memo No. Health 5469 dt.05.07.2007 which related to our requirement/Proposal for Equipment, instrument etc. for a total claim amounting to Rs.18254,400=00 only, you have sanctioned a sum of Rs.69,900/- only, (Rupees Sixty Nine thousand nine hundred only) towards purchase of Drugs for strengthening of MH Services at our ULB after following Procurement Rules of Govt. of West Bengal.

In the circumstances stated above, you are requested to confirm whether the sanctioned amount (Rs.69,900/-) be utilised for procurement of Equipment/instrument in terms of our said memo as quoted or be utilised for procurement of Drugs for strengthening of MH services at our ULB.

Kindly instruct us at your earliest Convenience.

With regards

Yours faithfully,

*S. Chakrabarti*  
28.5.08

Chairman.

Bhadreswar Municipality.



NEW PROPOSALS FOR EQUIPMENT, INSTRUMENTS ETC.  
UHIP [MATERNITY HOME & RDC]

**FOR MATERNITY WARD**

SI No	ITEM	Qty.	Unit Cost	Ccst	Remarks
			app.	app	
1	Patient Locker	20	1000	20000	
2	Fetal Doppler Radio type (DIPIEL or Good Quality)	2	5000	10000	
3	Stethoscope	12	500	6000	
4	Sphygmomanometer	6	1200	7200	
5	Wall Thermometer	6	100	600	
6	12 lead ECG	1	70000	70000	BPL cardiac, digital printing
7	Pulse oximeter Adult	1	50000	50000	
8	Stool	30	600	18000	for patient party
				181800	
<b>Neonatology Ward</b>					
1	Pulse oximeter Baby	2	50000	100000	
2	Apnea Monitor	2	25000	50000	
3	Oxygen hood	2	1000	2000	
4	Phototherapy (Double)	2	30000	60000	
5	Radiant Warmer	2	50000	100000	
				312000	
<b>O.T. &amp; LRO</b>					
1	Multiparamonitor	1	250000	250000	Recording device+print
2	Capnograph	1	250000	250000	may be combined
3	Defibrillator	1	80000	80000	
4	Cardiotocograph	1	50000	50000	
5	Suction Machine	4	7500	30000	
6	Labour table	2	3000	6000	
7	Laparoscopic Digital Camera	1	200000	200000	
8	Monitor (T.V.)	1	10000	10000	
9	Cabinet for above	1	5000	5000	
10	Oxygen Cylinder (Big)	2	3000	6000	
11	MOX connection	4	1500	6000	
12	Carbon dioxide cylinder	2	6000	6000	
13	Steriliser (Boiler)	1	5000	5000	large
14	Anesthetic Ventilator	2	30000	60000	Gas operated
15	Vertical Autoclave	2	40000	40000	2drums
16	Forceps delivery set	2	4750	9500	
17	C/S set	2	22000	44000	
18	Hysterectomy set	2	8800	17300	
19	Dressing drum 9"x11"	6	1100	6600	
20	Stabiliser for O.T.complex		15000	15000	
21	Laminar Air flow		100000	100000	
22	Thermachoice Baloons	2	25000	50000	Johnson & Johnson
23	A.C. 1.5 tons Split	3	25000	75000	20-30 air changes /hr, 1-3 µm bacterial filter
24	Radiofrequency knife +access	1	400000	400000	
				72700	
<b>Combined</b>					
1	IL Refrigerator	1	18000	18000	
2	Stretcher (Canvass)	3	800	2400	
3	Patient trolley	3	2000	6000	Removable top
				26400	



Contd

SI No	ITEM	Qty.	Unit Cost(app)	Cos: (app)	Remarks
<b>Office</b>					
1	Computers Desktop	3	40000	120000	with printers
2	Computers Laptop	1	40000	40000	
3	Server		60000	60000	
4	LAN		60000	60000	
5	File cabinet	6	5000	30000	for Record Room
6	Fire safety device		20000	20000	
				330000	
<b>RDC: PATHOLOGY</b>					
1	Colorimeter	1		8,000	AMIL brand
2	Electric needle Cutter	4		10,000	
3	Auto pipette 5ml	2	750	1500	
4	Cell Counter	1	600000	600000	
5	Binocular Microscope	1	45000	45000	Labomed
6	Na <sup>+</sup> -K <sup>+</sup> Analyser : Electrode method	1		2,00,000	
7	Semiautoanalyser	1	150000	150000	Transasia
8	P.Time APDT Analyser	1	100000	100000	
				896500	
<b>RDC: RADIOLOGY</b>					
1	Colour Doppler	1	2000000	2000000	
2	Digital X-ray	1	2500000	2500000	
3	C.T.Scan	1	10000000	10000000	
				14500000	
<b>WARD+ O.T. LINEN</b>					
1	Rexin topped Mattress	20	1500	30000	Coir + Foam top
2	Bed Sheet	40	200	8000	
3	Draw sheet	60	150	9000	
4	Patient gown	40	150	6000	
5	Doctor's Banyan	20	150	3000	
6	Doctor's Pajama	20	150	3000	
7	Doctor's Gown	20	150	3000	
8	Plain sheet	30	100	3000	
9	Cut sheet	30	100	3000	
				68000	

Total Estimated Cost

15036100

+ 218000

18254100

free  
4/7/07  
HEALTH OFFICER  
Bhadreswar Municipality



**SUDA**

9412  
XIV/1 SUDA  
17.5.08

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref NSUDA-Health/DFID/08/14

Date 03.05.2008

From : Director, SUDA

To : The Chairman  
Bhadreswar Municipality



Sub. : Strengthening of MH services.

Sir,

With reference to your communication bearing no. Health-5469 dt. 05.07.2007, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 69,900/- (Rupees Sixty nine thousand nine hundred) only towards purchase of Drugs for strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by July, 2008. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

Encl. : As stated.

SD/

Director, SUDA

SUDA-Health/DFID/08/14/1(3)

Dt. .. 03.05.2008

Copy forwarded for kind information to :

1. Executive Officer, Bhadreswar Municipality
2. Finance Officer, Bhadreswar Municipality
3. Health Officer, Bhadreswar Municipality

Director, SUDA

Contd. to P-2



**SUDA**

o/c

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No: SUDA-Health/DFID/08/11

Date 03.05.2008

From : Director, SUDA

To : The Chairman  
South Dum Dum Municipality

Sub. : Strengthening of MH services.

Sir,

With reference to your communication bearing no. SDDM/UHIP/30(06-07) dt. 30.05.2007, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 5,64,000/- (Rupees Five lakhs sixty four thousand) only towards purchase of Drugs for strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by July, 2008. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

Encl. : As stated.

o/c

Director, SUDA

SUDA-Health/DFID/08/11/1(3)

Dt. .. 03.05.2008

Copy forwarded for kind information to :

1. Executive Officer, South Dum Dum Municipality
2. Finance Officer, South Dum Dum Municipality
3. Health Officer, South Dum Dum Municipality

Director, SUDA

Contd. to P-2.

- 2 -

**SUDA-Health/DFID/08/11/2(2)**

**Dt. .. 03.05.2008**

**Copy forwarded for kind information to :**

- 1. Project Officer, Health, SUDA**
- 2. Finance Officer, SUDA**

**Director, SUDA**



**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING  
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No. **SUDA-Health/DFID/08/12**Date **.03.05.2008****From : Director, SUDA****To : The Chairman  
Panihati Municipality****Sub. : Strengthening of MH services.****Sir,**

With reference to your communication bearing no. PM/Genl/Health/MH/07/318 dt. 09.07.2007, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 50,000/- (Rupees Fifty thousand) only towards purchase of Drugs for strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by July, 2008. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

**Encl. : As stated.**

Yours faithfully,

ole

**Director, SUDA****SUDA-Health/DFID/08/12/1(3)****Dt. .. 03.05.2008****Copy forwarded for kind information to :**

- 1. Executive Officer, Panihati Municipality**
- 2. Finance Officer, Panihati Municipality**
- 3. Health Officer, Panihati Municipality**

**Director, SUDA**

Contd. to P-2.

- 2 -

**SUDA-Health/DFID/08/12/2(2)**

**Dt. .. 03.05.2008**

**Copy forwarded for kind information to :**

- 1. Project Officer, Health, SUDA**
- 2. Finance Officer, SUDA**



**Director, SUDA**



**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING  
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**

Ref No. ...SUDA-Health/DFID/08/13

Date ....03.05.2008

**From : Director, SUDA****To : The Chairman  
Rajpur Sonarpur Municipality****Sub. : Strengthening of MH services.****Sir,**

With reference to your communication bearing no. HAU/52RSM dt. 04.07.2007, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 18,450/- (Rupees Eighteen thousand four hundred fifty) only towards purchase of Drugs for strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by July, 2008. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

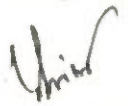
You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

07e

Yours faithfully,


**Encl. : As stated.****Director, SUDA**

SUDA-Health/DFID/08/13/1(3)

Dt. .. 03.05.2008

**Copy forwarded for kind information to :**

1. Executive Officer, Rajpur Sonarpur Municipality
2. Finance Officer, Rajpur Sonarpur Municipality
3. Health Officer, Rajpur Sonarpur Municipality

**Director, SUDA**

Contd. to P-2.

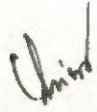
- 2 -

**SUDA-Health/DFID/08/13/2(2)**

**Dt. .. 03.05.2008**

**Copy forwarded for kind information to :**

- 1. Project Officer, Health, SUDA**
- 2. Finance Officer, SUDA**



**Director, SUDA**



**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING  
"ILGUS BHAVAN"**

**H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**

Ref NSUDA-Health/DFID/08/14

Date 03.05.2008

From : Director, SUDA

To : The Chairman  
Bhadreswar Municipality

Sub. : Strengthening of MH services.

Sir,

With reference to your communication bearing no. Health-5469 dt. 05.07.2007, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 69,900/- (Rupees Sixty nine thousand nine hundred) only towards purchase of Drugs for strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by July, 2008. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

o/e

Yours faithfully,



Director, SUDA

Enclo. : As stated.

SUDA-Health/DFID/08/14/1(3)

Dt. .. 03.05.2008

Copy forwarded for kind information to :

1. Executive Officer, Bhadreswar Municipality
2. Finance Officer, Bhadreswar Municipality
3. Health Officer, Bhadreswar Municipality



Director, SUDA

Contd. to P-2.

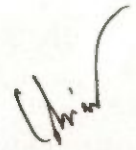
- 2 -

**SUDA-Health/DFID/08/14/2(2)**

**Dt. .. 03.05.2008**

**Copy forwarded for kind information to :**

- 1. Project Officer, Health, SUDA**
- 2. Finance Officer, SUDA**



**Director, SUDA**



**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No **SUDA-Health/DFID/08/15**

Date **03.05.2008**

**From : Director, SUDA**

**To : The Chairman  
Bansberia Municipality**

**Sub. : Strengthening of MH services.**

**Sir,**

With reference to your communication bearing no. 1829 dt. 28.06.2007, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 33,100/- (Rupees Thirty three thousand one hundred) only towards purchase of Drugs for strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by July, 2008. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of received bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

**Encl. : As stated.**

**SUDA-Health/DFID/08/15/1(3)**

**Copy forwarded for kind information to :**

- 1. Executive Officer, Bansberia Municipality**
- 2. Finance Officer, Bansberia Municipality**
- 3. Health Officer, Bansberia Municipality**

o/e  
Yours faithfully,

✓  
**Director, SUDA**

**Dt. .. 03.05.2008**

✓  
**Director, SUDA**

Contd. to P-2.


- 2 -

**SUDA-Health/DFID/08/15/2(2)**

**Dt. .. 03.05.2008**

**Copy forwarded for kind information to :**

- 1. Project Officer, Health, SUDA**
- 2. Finance Officer, SUDA**

  
**Director, SUDA**



**SUDA**

o/c

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING  
"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No. SUDA-Health/DFID/08/16

Date 03.05.2008.....

From : Director, SUDA

To : The Chairman  
Maheshtala Municipality

Sub. : Strengthening of MH services.

Sir,

With reference to your communication bearing no. 3229/IVB/MM/12 dt. 03.07.2007, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 50,000/- (Rupees Fifty thousand) only towards purchase of Drugs for strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by July, 2008. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

o/c

Yours faithfully,

Encl. : As stated.

✓

Director, SUDA

SUDA-Health/DFID/08/16/1(3)

Dt. .. 03.05.2008

Copy forwarded for kind information to :

1. Executive Officer, Maheshtala Municipality
2. Finance Officer, Maheshtala Municipality
3. Health Officer, Maheshtala Municipality

✓

Director, SUDA

Contd. to P-2.

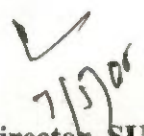
- 2 -

**SUDA-Health/DFID/08/16/2(2)**

**Dt. .. 03.05.2008**

**Copy forwarded for kind information to :**

- 1. Project Officer, Health, SUDA**
- 2. Finance Officer, SUDA**

  
**Director, SUDA**



**SUDA**

o/c

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING  
"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No. SUDA-Health/DFID/08/17

Date 03.05.2008.....

From : Director, SUDA

To : The Chairman  
Raiganj Municipality

Sub. : Strengthening of MH services.

Sir,

With reference to your communication bearing no. 12/IPP-VIII (Extn.)/RM dt. 31.05.2007, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 1,31,050/- (Rupees One lakh thirty one thousand fifty) only towards purchase of Drugs for strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by July, 2008. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

Enclo. : As stated.

o/c

Director, SUDA

SUDA-Health/DFID/08/17/1(3)

Dt. .. 03.05.2008

Copy forwarded for kind information to :

1. Executive Officer, Raiganj Municipality
2. Finance Officer, Raiganj Municipality
3. Health Officer, Raiganj Municipality

Director, SUDA  
Contd. to P-2.

- 2 -

**SUDA-Health/DFID/08/17/2(2)**

**Dt. .. 03.05.2008**

**Copy forwarded for kind information to :**

- 1. Project Officer, Health, SUDA**
- 2. Finance Officer, SUDA**

*7/5/08*

**Director, SUDA**



**SUDA**

o/e

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING  
"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No. SUDA-Health/DFID/08/18

Date 03.05.2008.....

From : Director, SUDA

To : The Chairman  
Ashokenagar Kalyangarh Municipality

Sub. : Strengthening of MH services.

Sir,

With reference to your communication bearing no. AKM/353/PSS/2007 dt. 31.05.2007, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 72,500/- (Rupees Seventy two thousand five hundred) only towards purchase of Drugs for strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by July, 2008. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Enclo. : As stated.

SUDA-Health/DFID/08/18/1(3)

Copy forwarded for kind information to :

1. Executive Officer, Ashokenagar Kalyangarh Municipality
2. Finance Officer, Ashokenagar Kalyangarh Municipality
3. Health Officer, Ashokenagar Kalyangarh Municipality

o/e  
Yours faithfully,

✓  
Director, SUDA

Dt. .. 03.05.2008

✓  
Director, SUDA

Contd. to P-2.

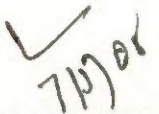
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**SUDA-Health/DFID/08/18/2(2)**

**Dt. .. 03.05.2008**

**Copy forwarded for kind information to :**

- 1. Project Officer, Health, SUDA**
- 2. Finance Officer, SUDA**

  
**Director, SUDA**



**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING  
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No. **SUDA-Health/DFID/08/19**Date **03.05.2008****From : Director, SUDA****To : The Chairman  
Taki Municipality****Sub. : Strengthening of MH services.****Sir,**

With reference to your communication bearing no. 293/TM dt. 05.06.2007, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 50,000/- (Rupees Fifty thousand) only towards purchase of Drugs for strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by July, 2008. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

**Encl. : As stated.**

aje

**Director, SUDA****Dt. .. 03.05.2008****SUDA-Health/DFID/08/19/1(3)****Copy forwarded for kind information to :**

- 1. Executive Officer, Taki Municipality**
- 2. Finance Officer, Taki Municipality**
- 3. Health Officer, Taki Municipality**

**Director, SUDA****Contd. to P-2.**

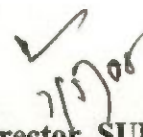
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**SUDA-Health/DFID/08/19/2(2)**

**Dt. .. 03.05.2008**

**Copy forwarded for kind information to :**

- 1. Project Officer, Health, SUDA**
- 2. Finance Officer, SUDA**

  
**Director, SUDA**



**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING  
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No. **SUDA-Health/DFID/08/20**Date **..03.05.2008****From : Director, SUDA****To : The Mayor  
Siliguri Municipal Corporation****Sub. : Strengthening of MH services.****Sir,**

With reference to your communication bearing no. 1127/IPP-VIII dt. 31.05.2007, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 66,000/- (Rupees Sixty six thousand) only towards purchase of Drugs for strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by July, 2008. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

018

Yours faithfully,

**Encl. : As stated.**

✓

**Director, SUDA****SUDA-Health/DFID/08/20/1(3)****Dt. .. 03.05.2008****Copy forwarded for kind information to :**

- 1. Executive Officer, Siliguri Municipal Corporation**
- 2. Finance Officer, Siliguri Municipal Corporation**
- 3. Health Officer, Siliguri Municipal Corporation**

✓

**Director, SUDA****Contd. to P-2.**

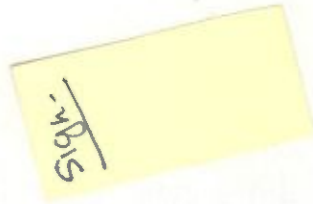
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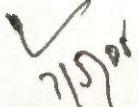
**SUDA-Health/DFID/08/20/2(2)**

**Copy forwarded for kind information to :**

- 1. Project Officer, Health, SUDA**
- 2. Finance Officer, SUDA**

**Dt. .. 03.05.2008**



  
**Director, SUDA**



South Dum Dum.

A) M. N.

S. No.	Item	Quantity Required	Unit Rate (Rs.)	Estimated Amount
<b>Drugs &amp; MSR</b>				
1	Anaesthetic Drug			Estimated Cost Rs 25000.00
2	Broad Spectrum Parental Antibiotics			
3	I/V Fluids (5% Dextrose, DNS etc.)			
4	Suture Materials (Vicryl, Catguts etc.)			
5	O <sub>2</sub> Cylinders	15	9200.00	138000.00
6	NO <sub>2</sub> Cylinders	5	9200.00	46000.00
7	Bed Mattress	10	1250.00	12500.00
8	Baby Mattress	10	700.00	7000.00
9	Mosquito Nets - Big, Small	25	140.00	3500.00
		20	70.00	1400.00
10	Bed sheets	25	160.00	4000.00
11	Blankets	10	450.00	4500.00
12	Baby Blankets	10	150.00	1500.00
13	Pillows with case	45	100.00	4500.00
14	Baby Pillow with Case	40	80.00	3200.00
	<b>Sub-Total</b>			<b>251100.00</b>

Drugs & MSR			
1	HIV Testing		
2	Malaria Test		
3	Haematologi		
4			

**B. Diagnostic Centre**

15000.00

Solekh Dm Dm

B) Diagnostic Centre.

Item	Quantity Required	Unit Rate (Rs.)	Estimated Amount (Rs.)
<b>Drugs &amp; MSR</b>			
1 HIV Testing Kits - 50 T	4	4100.00	16400.00
2 Malaria Testing Kit-24 T	8	3450.00	27600.00
3 Haematological Testing Kits 1000 ml	2	390.00	780.00
4 Biochemical Testing Kits - (Glucose, Cardiac & Liver Enzymes, Renal & Pancreatic Enzymes etc.) - 500ml	4	(G) 700.00	2800.00
5 Hormone testing Kits- 96 T (T3, T4, TSH) (Prolactin, FSH, LH etc.)	1 1	4400.00 4800.00	4400.00 4800.00
6 Cancer Marker Kit (PSA) - 96 T (CA, 125, 15.3, 19.9) - 48 T	1 1	4800.00 11000.00	4800.00 11000.00
7 Serological Testing Kits - (VDRL, - 50 T HBsAg, - Per Card A.S.O, - 25 T R.A., - 20 T CRP, - 25 T WIDAL - 4 * 5 ml Pregnancy Test, -100 strips Dengue Virus etc.) - 5 T TB - 1 gm - 48 T	2 50 2 2 2 25 10 50 10	190.00 20.00 1050.00 375.00 750.00 400.00 850.00 1250.00 6000.00	380.00 1000.00 2100.00 750.00 1500.00 10000.00 8500.00 62500.00 60000.00
8 Microbiological Testing Kits (Antibiotic Discs etc.) - Per Disc	1000	50.00	50000.00
9 X-Ray films of different sizes - 50 pcs	4	700.00	2800.00
10 ECG rolls	8	50.00	400.00
11 Cotton (Absorbent, Non-Absorbent)	100	62.00	6200.00
12 Syringe (3ML, 5ML, 10ML, Mantoux )	100	25.00	2500.00
13 Petri dish (Glass)	50	36.00	1800.00
14 Slide - per pkt.	100	120.00	12000.00
15 Towel	100	180.00	18000.00
<b>Sub-Total</b>			<b>313010.00</b>



Darshini  
M.H.

Requirement of aq

For MH  
A) SL No. Equipm

Sl. No.	Item	Quantity Required	Unit Rate (Rs.)	Estimated (Rs.)
<b>Drugs</b>				
1	5% Dextrose (Infusion)			
2	DNS (Infusion)			
3	Normal Saline (Infusion)			
4	Haematocoel (Infusion)			
5	Ciprofloxacin (Infusion)			
6	Metronidazole (Infusion)			
7	Amoxycilin + Cl. Acid (Infusion)			
8	Inj. Cefotaxime			
9	Inj. Cefotaxime + Sub.			
10	Inj. Ranitidine			
11	Inj. Metoclopropamide			
12	Inj. Zofer (Ondasetron)			
13	Inj. Drotoverine (Drotin)			
14	Inj. Methergin			
15	Inj. Gentamycin			
16	Inj. Amikacin			
17	Inj. Pentothal			
18	Inj. Sensorcaine			
19	Inj. Inj. Adrenaline			
20	Inj. Syntocinon			
21	Inj. Pentazocine			
22	Inj. Diazepam			
23	Inj. Frusemide			
24	Inj. Pethidine			
25	Inj. Dexamethasone			
26	Inj. Tramadol			
27	Inj. Atropine			
28	Inj. Promethazine			
29	Inj. Neostigmine			
30	Inj. Metazolam			
31	Inj. Mephentine			
32	Inj. Pyrrolate			
33	Inj. Ampicillin - Cloxacilin			
34	Inj. Avil			
35	Inj. Epidosin			
36	Inj. Ketamine Hydr.			
37	Inj. Nitroglycerine			
38	Inj. Sodi-Bicarb			
39	Inj. Dicyclamine			
	<b>Sub-Total</b>		<b>Estimated Cost</b>	<b>50000.00</b>

Rajpur - Sonarpur

Sub-Total

B) For Diagnostic Centre

Sl. No.	Item	Quantity Required	Unit Rate (Rs.)	Estimated Amount (Rs.)
<b>Drugs &amp; MSR</b>				
		3 each	1900.00	5700.00
1	Glucometer /		2500.00	7500.00
	Bilirubinometer,		1000.00	3000.00
	Haemoglobinometer,		750.00	2250.00
	C-reactive protein kit - 25 T			
<b>Sub-Total</b>				<b>18450.00</b>



7.	Fire safety device	2	1500.00	3000.00
<b>Sub-Total</b>				<b>306300.00</b>
<b>Drugs &amp; MSR</b>				
1.	Rexin topped Mattress	20	1250.00	25000.00
2.	Bed sheet	40	160.00	6400.00
3.	Draw sheet	60	150.00	9000.00
4.	Patient gown	40	200.00	8000.00
5.	Doctor's Banyan	20	100.00	2000.00
6.	Doctor's Pyjama	20	200.00	4000.00
7.	Doctor's Gown	20	250.00	5000.00
8.	Plain sheet	30	200.00	6000.00
9.	Cut Sheet	30	150.00	4500.00
<b>Sub-Total</b>				<b>69900.00</b>

*Bhadreswar*  
*Diagnostic centre*

Banobesia

M.H.

Drugs & MSR

1	Mattress (Coir Foam) for Adult	10	1250.00	12500.00
2	Towel Clip	12	50.00	600.00
3	Consumable Articles like gloves sheets etc.	100	200.00	20000.00
	<b>Sub-Total</b>			<b>33100.00</b>



9.	Screen	2 such	2000.00	4000.00
<b>Sub-Total</b>				<b>82700.00</b>
<b>Drugs &amp; MSR</b>				
1.	Inj Monocef (Ceftriaxone)	350 vials		
2.	Sensocaine Heavy	40 boxes		
3.	Inj. Taxim (Cefotaxim) 500 mg vial	200 vials		
4.	Inj. Taxim (Cefotaxim) 250 mg vial	150 vials		
5.	Inj. Mikacin 500 mg vial	350 vials		
6.	Tab Taxim 200 mg	2000 tals		
7.	Tab Monocef 200 mg	2000 tals		
8.	Xylocaine 2% Inj vial	30 vials		
9.	Formalin Liquid	20 bottles		
10.	Formalin Tab	3 boxes		
11.	Cidex lotion (1 ltr bottle)	8 bottles		
12.	Inj. Genticyn 20 mg vial	100 vials		
13.	Inj. Genticyn 80 mg vial	200 vials		
14.	Dr's Spirit	20 bottles		
15.	Proctoclys Enema	40 nos.		
16.	Inj. Zofer	100 amps		
17.	Ing. Drotin	100 amps		
18.	Ointment Thrombophobe	100 tubes		
19.	Disposal Syringes 0.1 ml	1000 nos.		
20.	Disposal Syringes 0.5 ml	2000 nos.		
21.	Disposal Syringes 0.2 ml	200 nos.		
<b>Sub-Total</b>			<b>Estimated Cost</b>	<b>50000.00</b>

Meheshdale  
M.H.

Raiganj

B. Diagnostic Centre

Sl No.	Item	Quantity Required	Unit Rate (Rs.)	Estimated Amount (Rs.)
<b>Drugs &amp; MSR</b>				
1	Microscope (Binocular)	1	15000.00	15000.00
2	Malaria Kit, -24 T	10	3450.00	34500.00
	HIV Kit, - 10 T	10	4100.00	41000.00
	H.B. - 1000 ml	10	390.00	3900.00
3	Uro-Stics - 100 T	10	400.00	4000.00
4	Pregnancy Strip, -100 st	10	850.00	8500.00
	Glucose strip - 100	10	700.00	7000.00
5	Microbiological Equip. & Reagents	10	1000.00	10000.00
6	USG film & Jelly	2 packs	3500.00	7000.00
7	ECG Roll	10	50.00	500.00
	<b>Sub-Total</b>			<b>131400.00</b>



Ashoknagar Kalyang cooh.

For M.H.

Sl. No.	Item	Quantity Required	Unit Rate (Rs.)	Estimated (Rs.)
<b>Drugs &amp; MSR</b>				
1	Patient Gown	100	200.00	20000.00
2	Cap / Musk	100	100.00	10000.00
3	Rubber Sheet	50	250.00	12500.00
4	Draw Sheet	50	150.00	7500.00
5	Cut Sheet	50	150.00	7500.00
6	Surgeon's Gown	50	200.00	10000.00
7	Gloves	100	50.00	5000.00
	<b>Sub-Total</b>			<b>72500.00</b>

9	Towel Clips	100	50.00	5000.00
	<b>Sub-Total</b>			<b>124650.00</b>
<b>Drug &amp; MSR</b>				
1	Tab. Paracetamol 500 mg. + Syrup 120 mg			
2	Tab. Ibuprofen 200 mg / 400mg.			
3	Cetirizine Tab			
4	Avil Tab			
5	Cap. Amoxycillin - 250 / 500 mg			
6	Syr Amoxycillin Dry			
7	Tab. Doxycylin - 100 mg.			
8	Cap. Cephalazin - 125 / 250 mg.			
9	Tab. Ciprofloxacin - 500 mg.			
10	Tab. Ofloxacin - 100 / 200 mg.			
11	Tab. Norfloxacin - 400 mg.			
12	Tab. Co-trimoxazole - kit /SS/DS			
13	Tab. Co-trimoxazole - Dry Syrup			
14	Tab. Metronidazole - 200 / 400 mg.			
15	Tab. Metronidazole - Dry Syrup			
16	ORS Powder			
17	Tab. Antacid			

Contd. to P-31.

30

M.H.

Teki



Sl. No.	Item	Quantity Required	Unit Rate (Rs.)	Estimated Cost (Rs.)
18	Tab. Ranitidine			
19	Tab. Famotidine			
20	Cap. Omiprazole			
21	Folifer tab (a) mothers (b) children			
22	Tab. Methergine			
23	Lotion BBL			
24	Lotion Calamine			
25	Dextrose 5%			
26	DNS			
27	Sodium chloride			
28	Ringer lactate			
29	Inj. Ampicillin			
30	Inj. Cefatoxine			
31	Inj. Gentamycin			
32	Inj. Amikacin			
33	Inj. Deriphylin			
34	Inj. Dexamethazone			
35	Inj. Hydrocortisone			
36	Inj. Fortwin			
37	Inj. Calmpose			
38	Inj. Rantac			
39	Inj. Lasix			
40	Inj. Decolic			
41	Inj. Reglan			
42	Inj. Phenergan			
43	Inj. Syntocin			
44	Inj. Methergine			
45	Inj. Lignocaine			
46	Gauze			
47	Bandage			
48	Lucoplast			
49	Povidone Iodine Ointment & Solution			
50	Mereurochrome 2%			
51	Blood Infusion Set			
52	I.V. Infusion Set			
53	Zelco			
54	Scalp vein			
55	Antiseptic Lotion			
56	Phenol			
57	Bleaching Powder			
58	Halogen tab.			
	<b>Sub-Total</b>		<b>Estimated Cost</b>	<b>50000.00</b>

Sub-Total

109400.00

Drugs & MSR				
1	Window & Door curtain	20	250.00	5000.00
2	Mattresses	20	1250.00	25000.00
3	Pillow Plastic	20	200.00	4000.00
4	Blankets	30	450.00	13500.00
5	Pillow cover	30	50.00	1500.00
6	Patients gown	30	200.00	6000.00
7	Apron	30	200.00	6000.00
8	Gloves - 71/2	100	50.00	5000.00
Sub-Total				66000.00

33

M. H.

Siliguni Me.



## STATE URBAN DEVELOPMENT AGENCY

HEALTH WING  
"ILGUS BHAVAN"H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No. SUDA-Health/DFID/08/08

Date 28.04.2008

From : Director, SUDA

To : The Chairman  
South Dum Dum Municipality

Sub. : Strengthening of MH services.

Sir,

With reference to your communication bearing no. .... dt. ...., I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 5,46,110/- (Rupees Five lakhs forty six thousand one hundred ten) only towards purchase of Drugs for strengthening of MH services at your ULB.

You are requested to undertake such procurement observing Procurement Rules of Government of West Bengal by July, 2008. A copy of work order in this regard is to be forwarded to the undersigned for release of fund.

You are also requested to submit Statement of Expenditure (SOE) along with photocopy of receipted bills duly authenticated and with an endorsement in the bill on the Stock ledger entry.

It is to be noted that this is one time support without creating any precedence.

Thanking you.

Yours faithfully,

Encl. : As stated.

Director, SUDA

SUDA-Health/DFID/08/08/1(3)

Dt. .. 28.04.2008

Copy forwarded for kind information to :

1. Executive Officer, South Dum Dum Municipality
2. Finance Officer, South Dum Dum Municipality
3. Health Officer, South Dum Dum Municipality

Director, SUDA  
Contd. to P-2.

- 2 -

**SUDA-Health/DFID/08/08/2(2)**

**Dt. .. 28.04.2008**

**Copy forwarded for kind information to :**

- 1. Project Officer, Health, SUDA**
- 2. Finance Officer, SUDA**

**Director, SUDA**




Subj:- Release of fund in connection with  
10 ULBS other than 11 Non-KMA Municipalities.  
Purchase of Drugs.

Project Director, HSDI, Commissioner,  
for & Special Secretary in his letter bearing  
(copy enclosed)  
no. HFH/HSDI/170/HHW-39/06 dt. 31.3.2008 mentioned  
that a sum of Rs. 11.05 lakh (Rupees eleven  
lakh five thousand) only is released in  
favour of Director, SUDA, as one time  
measure and requested to send one  
authorised representative to collect the  
~~draft~~ cheque.

The cheque so collected is attached  
in original for necessary action please.  
Submitted.

  
18/4/08.

  
18.4.08.

P.O. Health, SUDA  
FC, SUDA

दिनांक / Date 15/04/2008

Director SUDA

या धारक को OR BEARER

रुपये RUPEES eleven lac five thousand only -

₹.Rs.11,05,000=00

अदा करें

बचत खाता सं. Saving A/c No.	ब.प. L.F.	खे.ह. INTLS.
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युनाइटेड बैंक ऑफ इंडिया 1432010003603  
UNITED BANK OF INDIA SECTOR V (SALT LAKE)

साल्ट लेक शाखा, वाई-12, साल्ट लेक, ब्लॉक-ई.पी., सेक्टर-5, कोलकता - 700 091  
Salt Lake Branch, Y-12, S.Lake, Block-EP, Sector-V, Kolkata - 700 091  
EIH/SBF

Joint Director (Accounts)  
HSDI

Project Director  
& E. O. Special Secretary  
HSDI

⑈020204⑈ 700027238⑈

10



**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal

Ref No. **SUDA-Health/DFID/07/196**

Date ..... **31.03.2008**

**From : Director, SUDA**

**To : Shri A.K. Das, IAS  
Commissioner (FW) &  
Spl. Secretary, West Bengal  
Dept. of Health & Family Welfare  
Swasthya Bhawan, 3<sup>rd</sup> Floor, Wing - "B"  
GN - 29, Sector - V, Salt Lake City  
Kolkata - 700 091.**

**Sub : Request for release of fund towards purchase of Drug towards strengthening of MH services by the ULBs.**

**Ref. : This office earlier communication bearing no. SUDA-Health/DFID/07/635 dt. 18.01.2008 and the discussion held in the meeting of Addl. Chief Secretary, to the Govt. of West Bengal, DHFW on 27.03.2008.**

**Sir,**

With reference to above, this is to intimate you that requirement of fund for an amount of Rs. 11.05 lakhs (Rupees Eleven lakhs five thousand) only towards purchase of drug for strengthening of MH services by the ULBs is for one time only.

You are requested kindly to release the fund in favour of Director, SUDA at the earliest for onward transmission of the fund to the ULBs concerned.

Thanking you.

*a/e*

Yours faithfully,

✓  
Director, SUDA

Dt. .. 31.03.2008

✓  
Director, SUDA

**SUDA-Health/DFID/07/196/1(1)**

Copy forwarded for kind information to :

Dr. Nila Mukherjee, Jt. DHS & SFWO, DHFW

CAD: Govem\DRID\QID - MISC.doc

Tel/Fax No.: 359-3184

GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF HEALTH & FAMILY WELFARE  
HEALTH SYSTEM DEVELOPMENT INITIATIVE  
SWASTHYA BHAVAN, GN - 29, SECTOR - V  
SALT LAKE CITY, KOLKATA - 700 091  
TEL: 2357 4455

No.HFW/HSDI/170/HHW-39/06

March 31, 2008

**From: A. K. Das, IAS**  
Project Director, HSDI,  
Commissioner, Family Welfare & Special Secretary

**To: Dr. Shibani Goswami,**  
Project Officer, Health, SUDA,  
Ilgus Bhavan  
Block-HC, Sector-III,  
Bidhan Nagar,  
Salt Lake, Kolkata - 700091.



**Sub: Release of fund in connection with 10 ULBs other than 11 Non KMA Municipalities –  
Purchase of Drugs.**

Madam,

With reference to letter No. SUDA-Health/DFID/07/635 dated 18.01.2008 from the Director, SUDA on the subject cited above I am directed to inform you that a sum of Rs. 11.05 lakh (Rupees eleven lakh five thousand) only is hereby released in your favour, **as one time measure**, as per the requisition for fund made by the Director, SUDA in her letter referred to above for purchase of Drugs for strengthening of MH Services at 10 ULBs other than 11 Non-KMA Municipalities where Honorary Health Worker (HHW) Scheme is being implemented (copy enclosed).

It may be noted that the funds so released should be strictly utilized for the purpose as mentioned in the letter of the Director, SUDA referred to above.

A Statement of Expenditure (SOE) and Utilization Certificate (UC) in respect of the amount released above may kindly be sent to this Department in due course.

You are requested kindly to send your authorized representative to collect the cheque from the Accountant, HSDI, Project Office at Swasthya Bhavan, immediately.

Yours faithfully,

(A. K. Das)

Project Director, HSDI, Commissioner, F.W.,  
& Special Secretary



**Summary Sheet**  
**on**  
**requirement of Drugs for Strengthening of MH Services at the ULBs**

Sl. No.	Name of ULBs	Fund Release	Estimated Amount
1.	South Dum Dum Municipality	5,64,000/-	564110.00 (-113)
2.	Panihati	49,272/- dt. 4.1/88	50000.00
3.	Rajpur-Sonarpur	18,260/-	18450.00
4.	Bhadreswar	69,895/-	69900.00
5.	Bansberia	33,032/-	33100.00
6.	Maheshtala	43,329/-	50000.00
7.	Raiganj	1,29,935/- dt. 4.1/88	1,31,400.00 (-353)
8.	Ashokenagar - Kalyangarh	73,916/-	72500.00
9.	Taki	45,692/-	50000.00
10.	Siliguri	86,000/-	66000.00
		<b>Total</b>	<b>11,05,460.00</b>