

1st - November

Sl. No.	Name of ULBs	Procurement of Drug - reply to this office memo no. SUDA-Health/504(Pt.I)/08/170 dt. 22.09.2011 is yet to be received from the following ULBs
1	BAIDYABATI	
2	BALLY	
3	BANSBERIA	
4	BARANAGAR	
5	BARASAT	
6	BARRACKPUR	
7	BARUIPUR	
8	BHADRESWAR	
9	BHATPARA	
10	BIDHANNAGAR	
11	BUDGE BUDGE	
12	DUM DUM	
13	GARULIA	
14	GAYESHPUR	
15	HOOGLY CHINSURAH	
16	HOWRAH MC	
17	KALYANI	
18	KANCHRAPARA	
19	KHARDAH	
20	KONNAGAR	
21	MAHESHTALA	
22	NAIHATI	
23	NEW BARRACKPUR	
24	NORTH DUM DUM	
25	PANIHATI	
26	PUJALI	
27	RAJARHAT GOPALPUR	
28	RISHRA	
29	SERAMPORE	
30	TITAGARH	
31	ULUBERIA	
32	UTTARPARA KOTRUNG	



# DURGAPUR MUNICIPAL CORPORATION

CITY CENTRE, DURGAPUR-713216, DIST. - BURDWAN

EPABX ⇒ (0343) 2545842, 2546994, 2546107 \* Mayor : 2545828 \* Fax No. : 254-6472

Website : durgapurmunicipalcorporation.org \* E-mail : durgapurcorporation@gmail.com

Ref. No. DMC I.RCH/4045

Date 14/12/11

To  
The Director, SUDA  
(Health Wing)  
ILGUS BHAVAN  
H.C. Block,  
Sector-III  
Bidhannagar,  
Kolkata-91.



Sub :: Procurement of Drug under IPP-VIII Extension project.

Dear Sir,

In reference to your letter SUDA-Health/504(Pt-1)/08/170, dated.22.09.2011 I am submitting the requirement of drug for HP, Maternity Home(MH) & ESOPD under IPP-VIII (Extn) from our end.

The details are given below as per your proforma, kindly acknowledge the same.

Head of account	Annual Plan 2011-2012		Annual Plan 2012-2013 Proposed outlay
	Agreed Outlay	Anticipated Expenditure	
Drug	1) @ Rs.38,000/- per HP per quarter 2) @ Rs.70,000/- per MH per quarter 3) @ Rs.70,000/- per ESOPD per quarter	Rs.11 lacs Rs.04 lacs Rs.03 lacs	Rs.12 lacs Rs.06 lacs Rs.05 lacs

Thanking You,

Yours faithfully

Secretary

Durgapur Municipal Corporation

Date \_\_\_\_\_

Memo No. DMC/RCH/

Copy forwarded for information to :-

01. The Hon'ble Mayor, DMC
02. The MMIC (Health Services), DMC
03. The Commissioner, DMC
04. The Medical officer, DMC

Secretary

Durgapur Municipal Corporation

Office of the  
RCH (Sub) Project  
Asansol Municipal Corporation  
Asansol

Memo No: 105/RCH/AMC

To  
The Director,  
State Urban Development Agency]  
Health Wing, ILGUS Bhavan,  
HC Block, Sector III, Salt Lake,  
Kolkata - 91

Date 24.11.11.



Ref : SUDA-Health/504(pt-I)/08/170 date 22.09.2011

Sub : Procurement of drug under RCH (sub) Project, Asansol

Sir,

Furnishing the information relating to procurement of drug for 13 nos HAU(s) and 2 nos Maternity Home and ESOPD under RCH (sub) Project, Asansol as hereunder.

Head of Account	Annual plan 2011-12		Annual Plan 2012-13 Proposed outlay
	Agreed Outlay	Anticipated Expenditure	
Drug	1) @ Rs. 38,000.00 per HAU/HP per quarter	1) Rs. 25,000 X 4 X 13= Rs.13,00,000.00	1) Rs. 15,60,000.00
	2) @ Rs. 70,000/- per MH per quarter	2) Rs. 40,000 X 4 X 1= Rs. 1,60,000.00	2) Rs. 4,80,000.00
	3) @ Rs. 70,000/- per ESOPD per quarter	3) Rs. 50,000 X 4 X 2= Rs. 4,00,000.00	3) Rs. 4,80,000.00
		<b>Rs. 18,60,000.00</b>	<b>Rs. 25,20,000.00</b>

Thanking You.



*[Signature]*  
11.11.11

**Mayor**  
Asansol Municipal Corporation  
Asansol

**Mayor**  
Asansol Municipal Corporation

# UTTARPARA-KOTRUNG MUNICIPALITY

Memo No. 1/2176

Dated: 3/11/2011

To  
The Director,  
SUDA, Health Wing,  
ILGUS Bhavan,  
H.C. Block, Sector III,  
Bidhannagar,  
Kolkata 700091



PO(H)  
[Signature]

**Sub: Procurement of Drug under IPP VIII, IPP VIII (Extn) and RCH sub-project, Asansol.**

Sir,

With reference to your office letter no. SUDA-/Health/ 504(Pt. I)/08/170 dated 22/09/2011 on the above subject, I am furnishing below the particulars and information as per prescribed proforma as asked for therein, in so far as this municipality is concerned.

Head of Account	Annual Plan 2011-2012		Annual Plan 2012-2013 proposed outlay
	Agreed outlay	Anticipated Expenditure for the year 2011-2012	
Drug	1) @ Rs. 38000/- per HAU/HP per quarter	1) Rs. 136000/- per HAU (Rs. 544000/- for 4 HAUs of this municipality)	1) Rs. 729600/- for 4 HAUs (@ Rs. 182400/- per HAU)
	2) @ Rs. 70000/- per MH Per quarter	2) Rs. 260000/- for the MH of the municipality	2) Rs. 336000/-
	3) @Rs. 70000/- per ESOPD Per quarter	3) Rs. 260000/- for the ESOPD of the municipality	3) Rs. 336000/- The outlays for Annual plan 2012-2013 have been proposed by enhancing the total fund to be due annually @ as shown in column 2, by 20% in anticipation of further rise of prices of medicines.
			4) The outlays for Annual plan 2012-2013 have been proposed by enhancing the total fund to be due annually @ as shown in coloumn 2, by 20% in anticipation of further rise of prices of medicines.

New G. T. Road, Uttarpara, Dist. Hoogly(W.B.), Pin - 712 258

Visit us at - [www.uttarparamunicipality.in](http://www.uttarparamunicipality.in)

Mail us at - [chairperson@uttarparamunicipality.in](mailto:chairperson@uttarparamunicipality.in), [vcukm@uttarparamunicipality.in](mailto:vcukm@uttarparamunicipality.in), [cuttarpara@yahoo.com](mailto:cuttarpara@yahoo.com).

Voice : 2663-4095, 3863 Telefax : 2663-7298/3863

# UTTARPARA-KOTRUNG MUNICIPALITY

In this connection it may be stated that this municipality has one Maternity Home and one E.S.O.P.D. which are sanctioned ones and have been functioning ones and have been functioning under the Health Scheme named above.

Yours Faithfully,



Chairperson  
Uttarpara-Kotrung Municipality

(Pinaki Dhamali)  
Vice- Chairman



New G. T. Road, Uttarpara, Dist. Hoogly(W.B.), Pin - 712 258

Visit us at - [www.uttarparamunicipality.in](http://www.uttarparamunicipality.in)

Mail us at - [chairperson@uttarparamunicipality.in](mailto:chairperson@uttarparamunicipality.in), [vcukm@uttarparamunicipality.in](mailto:vcukm@uttarparamunicipality.in), [cuttarpara@yahoo.com](mailto:cuttarpara@yahoo.com).

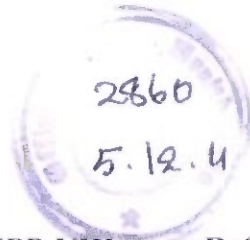
Voice : 2663-4095, 3863 Telefax : 2663-7298/3863

**ULUBERIA MUNICIPALITY**  
**ULUBERIA:-: HOWRAH**

Ref No.....2765.....

Date -----29/11/11-----

To  
The Director,  
SUDA,Health wing,ILGUS Bhawan,  
HC Block,Sector-III,Bidhannagar,  
Kolkata - 91, West Bengal.



Subject : Procurement of Drug under IPP-VIII ,your Ref.No. SUDA.  
Healt/504(Pt.-1) /08/170 dt.22.09.2011.

Sir,

Furnishing herewith the information as wanted in reference No., mentioned above.

Head of Account	Annual Plan 2011--12		Annual plan 2012-13
	Agreed outlay	Anticipated Expenditure	Proposed Outlay.
Drug	1. @ Rs.38,000/- per HAU per quarter. 2. @ Rs.70,000/- per M.H per quarter. 3. @ Rs.70,000/- per ESOPD per quarter	38,000/- X 3 HAU=114000.00  70,000/-	38,000.00 X 3 HAU X 4 quarter = 4,56,000.00  70,000/- X 4 <sup>th</sup> quarter = 2,80,000.00
	Total	1,84,000.00	7,36,000.00

For needful action please.

Yours faithfully,



(Shri Debdas Ghosh),  
Chairman,  
Uluberia Municipality.

*Handwritten signature*  
29.11.11  
Chairman  
Uluberia Municipality

## Office of the Councillors of South Dum Dum Municipality

NAGER BAZAR, KOLKATA - 700 074

From :

*Smt. Anjana Rakshit.*

Chairperson.

SOUTH DUM DUM MUNICIPALITY

To

The Director,  
SUDA,  
Salt Lake,  
Kolkata.

*ps(kt)*  
*[Signature]*



Sir,

**Sub: Additional requirement of Medicine & clinicals for M.H.ESOPD,RDC & HAU.**

This is to inform you that there is a huge demand of Medicine and Diagnostic materials for Maternity Hospital, ESOPD, RDC & HAUs due to increased numbers of patients are attending in OPD/Indoor. Details requisition is mentioned below.

M.H.	Rs. 80,000/-
ESOPD.	" 50,000/-
RDC	" 70,000/-
HAUs	" 3,00,000/-
<i>Total Rs 5,00,000/-</i>	

You are requested to accord AA & FS accordingly.

Thanking you,

Yours faithfully,

*Anjana Rakshit*

Chairperson.

Chairperson

South Dum Dum Municipality

OFFICE OF THE PROJECT DIRECTOR,  
I.P.P VIII-EXTN, SILIGURI

MEMO NO :: 75 / IPP VII-EXTN

DATED 17.10 2011

TO  
THE DIRECTOR,  
SUDA, ILLGUS BHAWAN  
H.C SECTOR -III, BIDHANNAGAR,  
KOLKATA-700091.



POCH)  
[Handwritten signature]

REF :- YUOR MEMO NO. SUDA-HEALTH 504 (PT-1) / 08 / 170 DATED : 22 / 09 / 2011

IN REFERENCE YOUR LETTER OF ABOVE MEMO I AM GIVING BELLOW THE DETAILS  
EXPENDITURE AND THE REMITTANCE RECEIVED FROM SUDA , REGARDING PURCHASE AND PAYMENT  
OF MEDICINES

[Handwritten signature and date 17.10.11.]  
PROJECT DIRECTOR,  
I.P.P.-VIII-EXTN, SILIGURI  
&  
COMMISSIONER,  
SILIGURI MUNICIPAL CORPORATION



**STATEMENT SHOWING AGREED OUTLAY 2011-2012 UPTO 31<sup>st</sup> MAR-2012**

**MEMO NO:: SUDA / HEALTH / 504(PT-1) / 08 / 170**

**DATED :: 22-09-2011**

**1 st APRIL 2011 – TO – 31 st MARCH 2012**

HAU / HEALTH POST	Rs :- 38000.00 X 8 HP	= Rs :-	3,04,000.00
MATERNITY HOME	Rs :-70000.00 X 1	= Rs :-	70000.00
ESOPD	Rs :-70000.00 X 1	= Rs :-	70000.00

---

Rs :- 4,44,000.00 X 4 QUTR  
= Rs :- 17,76,000.00

**FUND SOFAR RECEIVED FROM SUDHA**

1 <sup>st</sup> QUARTER---- APRIL-TO-JUNE 2011	2,91,000.00
2 <sup>nd</sup> QUARTER---- JULY-TO-SEP 2011	,08,300.00
	<u>9,300.00</u>

TO

44,000.00  
4,000.00  
.000.00

---

0.00

0

**The OFFICE OF THE MUNICIPAL  
COUNCILLORS  
SERAMPORE**

1, N. S. Avenue, Serampore, Dist. Hooghly, West Bengal, Pin - 712201  
Website : www.seramporemunicipality.net \* Email : seramporemunicipality@hotmail.com

Office Phone : 2662 - 0310 , Office Fax : 2662 - 3651 , Resi. : 2672 - 0000

From

*Sri Amiya Mukherjee*

**Chairman**

To

The Director

**SUDA, ILGUS BHAVAN, HC BLOCK SECTOR \_ 3  
Salt Lake, Kolkata - 700106**

Ref No. SM/IPP-VIII + ESOPD/04/11

24.10.2011  
Dated, Serampore the



Sub : Procurement of Drug under IPP-VIII, IPP-VIII  
(Extn.) and RCH Sub-Project, Asansol.

Ref : SUDA-Health/504(Pt.-1)/08/170

Dear Madam,

With reference to your letter dated 22.09.2011. I would like to inform you that, it will be very useful for us if we are granted with the agreed outlay as mentioned in the Annual Plan 2011-2012. earlier against clause No. 1 we used to get 30000/- per HAU/HP per quarter and against clause No. 3 we used to get 60000/- per ESOPD per quarter. So, if we get Rs. 38000/- & 70000/- respectively, it will be of great use to buy more medicines in future as well as for introduction of better medical service.

Kindly do the needful for the release the payment of the above mentioned amount as early as possible. So that we can utilize the fund for the upliftment of the medical service with immediate effect.

Thanking you.

Yours, faithfully,

*Ho. Jee*  
Chairman

Phone: 2672-1373

HEF No. 1306/12



Office of the Councillars, Rishra Municipality  
Rishra, Hooghly, West Bengal.

Dated Rishra the 31.10.2011

To  
The Director.  
SUDA, ILGUS BHAVAN  
Kol : 700091



Sub: Procurement of draft under IPP VIII  
Rishra Municipality

Sir,

In reference to your letter SUDA Health / 504 ( pt - I ) 08/170 dated 22.9.11  
It is for your kind information that I fully agree with your proposal relating  
to Procurement of draft for HAU, Maternity Home (HM) and ESOPD under  
IPP-VIII of our Municipality.

I thank you

Yours faithfully

*Shaukat W. Khan*  
29.10.11  
Chairman  
Rishra Municipality

**Office Of The**  
**Rajarhat - Gopalpur Municipality**  
**RAGHUNATHPUR, KOLKATA-700 059**

ESTD. - 1994

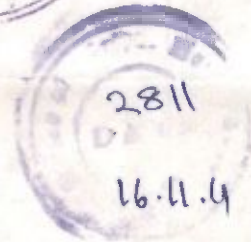
CHAIRMAN :  
TAPASH CHATTERJEE

VICE-CHAIRMAN :  
BHUPATI SENGUPTA

Ref. No. 1894/R.G.M.-42/11

Date... 31.10.2011

To,  
The Director, SUDA  
HC-Block, Sector-III  
Bidhan Nagar, Kolkata-7000 91  
West Bengal



Sub :- Procurement of Drug under IPP-VIII.  
Ref No.:- SUDA-Health/504(pt-1)08/170 dated- 22.09.2011.

Sir,

Please find enclosed herewith the Annual Plan for purchase of Medicine for the year 2011-12 and proposed plan outlay for 2012-2013 .

This is for your kind information & necessary action .

Thanking you,

Yours faithfully,

(Dr. Shova Gupta)  
Health Officer

Rajarhat-Gopalpur Municipality

Dr. Shova Gupta  
Health Officer  
Rajarhat Gopalpur Municipality  
Rajarhat Gopalpur Kolkata-59  
Annual Plan 2012-2013

Head of Account

Annual Plan 2011-2012

Annual Plan 2012-2013

	Agreed Outlay	Anticipated	Proposed outlay
		Expectation	
Drug	1) ₹ 38,000/-per HAU/per quarter 2) ₹ 70,000/- Per MH/per quarter	₹ 9,12,000/- ₹ 2,80,000/-	₹ 9,12,000/- ₹ 2,80,000/-

N.B. Already Medicine purchased for IPPVIII of Rs. 6,25,853/- on 26.7.2011  
(Rupees Six Lakh twenty five thousand eight hundred and fifty three)

Dr. Shova Gupta  
Health Officer  
Rajarhat Gopalpur Municipality  
Rajarhat Gopalpur Kolkata-59

Phone : 2500-6531  
Fax Phone : 2500-7560

**Office Of The**  
**Rajarhat - Gopalpur Municipality**  
**RAGHUNATHPUR, KOLKATA-700 059**

**ESTD. - 1994**

**CHAIRMAN :**  
**TAPASH CHATTERJEE**

**VICE-CHAIRMAN :**  
**BHUPATI SENGUPTA**



Ref. No. 1898/R.G.M-42/11

Date 31.10.11

**Authorize Letter**

This is to certify that Dr. Shova Gupta, Health Officer, Rajarhat-Gopalpur Municipality here by authorize to collect the cheque for puja Ex-Gratia of IPP-VIII Health from SUDA. Please do the needful.

(Tapash Chatterjee)  
Chairman  
Rajarhat-Gopalpur Municipality  
Dr. Shova Gupta  
Health Officer  
Rajarhat Gopalpur Municipality  
Rajarhat Gopalpur Kolkata

**Office Of The**  
**Rajarhat - Gopalpur Municipality**  
**RAGHUNATHPUR, KOLKATA-700 059**

ESTD. - 1994

CHAIRMAN :  
TAPASH CHATTERJEE

VICE-CHAIRMAN :  
BHUPATI SENGUPTA



Ref. No. 1898/R.G.M-42/11

Date. 31.10.2011

**Authorize Letter**

This is to certify that Dr. Shova Gupta ,Health Officer,Rajarhat-Gopalpur Municipality here by authorize to collect the cheque for Medicine of IPP-VIII Health from SUDA .Please do the needful .

(Tapash Chatterjee)  
Chairman  
Rajarhat-Gopalpur Municipality  
Tapash Chatterjee,  
Chairman  
Rajarhat-Gopalpur Municipality



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

MEMO. NO. :- 42 / I.P.P.-VIII(EXTN)R.M.

DATED:- 22/9/2014

FROM  
 Chairman  
 Raiganj Municipality

TO  
 Project Director  
 SUDA (Health).



Sub:- Enhancement of fund for purchasing Medicine.

Sir / Madam,

Due to increase of population and rate of Medicine fund for purchasing Medicine cachhead may kindly be increased for smooth running of I.P.P.-VIII(EXTN) Raiganj Municipality. This for your kind information and nussary action followed

H.P.	-----DRUG-----	RS. = 80,000.00 (Per month)
E. S.O.P.D	-----DRUG-----	RS. = 60,000.00 (Per month)
M.H.	-----DRUG-----	RS. = 50,000.00 (Per month)
		<b>TOTAL RS. = 1,90,000.00 (Per month)</b>

TOTAL RS. ONE LUC NINETY THOUSAND ONLY PER MONTH.

upto Dec '11 received  
 AAU = 228000  
 ESOP = 210000  
 MH = 210000  
 -----  
 648000  
 Fund already recd  
 -----  
 648000

*[Signature]*  
 Chairman  
 Raiganj Municipality  
 22/9/14

# RAJPUR-SONARPUR MUNICIPALITY

POST:- HARINAVI DIST:- S-24 PARGANAS

Ref. No.:- HAU/159/RSM Dated :- 14/10/2011

From  
The Chairman,  
Rajpur-Sonarpur Municipality, S-24 Pgs.

To  
The Director,  
SUDA  
HEALTH WING  
"ILGUS BHAVAN"




Sub:- Procurement of Drug, X-ray film, Reagent etc. under  
CUDP-3 and IPP-8 Health Project from SUDA Fund.  
Ref. No. of SUDA :- SUDA-Health /504 (Pt.-I) /08 /170 Dated 22.09.2011

Head of Account	Annual Plan 2011-12		Annual Plan 2012-13 ---Proposed Outlay
	Agreed Outlay	Anticipated Expenditures	
DRUG	1) @ Rs.38,000=00 per HAU per quarter	Average Rs. 42000=00 per HAU per quarter	Average Rs. 42000=00 per HAU per quarter
	2) @ Rs.70,000=00 per MH per quarter	Average Rs.70,000=00 per MH per quarter	Average Rs.90,000=00 per MH per quarter
	3) @ Rs.70,000=00 per ESOPD per quarter	Average Rs.70,000=00 per ESOPD per quarter	Average Rs.70,000=00 per ESOPD per quarter
X-ray Films, Reagents etc	4) @ Rs. Nil per RDC per quarter	Average Rs.35,000=00 per RDC per quarter	Average Rs.40,000=00 per RDC per quarter

Ref No. HAU/159/RSM DT. 14.10.11

Copy forwarded for information and necessary action to :-  
Dr. Shibani Goswami

  
(Indu Bhushan Bhattacharyya)  
Chairman  
Rajpur-Sonarpur Municipality

  
Chairman  
Rajpur-Sonarpur Municipality

  
Chairman  
Rajpur-Sonarpur Municipality



Phone : 2593-2028, 2592-0429

Tele Fax : 91-33-2592-6004

# NORTH BARRACKPORE MUNICIPALITY

PALTA, P.O. BARRACKPORE

NORTH 24-PARGANAS

PIN-700120

Ref. : 1465 /NBM/A.H.O.

Dated: 19.10.2011

From : Sri Molay Ghosh,  
Chairman,  
North Barrackpore Municipality.

To : The Director,  
SUDA, Sector-III, Bidhannagar,  
Kolkata-700091.



Sub.: Procurement of Drug under IPP-VIII.

Sir,

With reference to your letter dated 22.09.2011 of Ref. No. SUDA-Health/504(Pt-I)/08/170, I would like to inform you that the cost of medicines are increasing day by day; At the same time no. of beneficiary people and their requirement of medicines are also increasing. Not only this the people are also demanding medicines of higher generation. So, I request you to increase the fund for procurement of medicines proportionately.

Head of Account	Annual Plan 2011-12		Annual Plan 2012-13 Proposed outlay
	Agreed Outlay	Anticipated Expenditure	
Drug	1) @ Rs. 38,000/- per HAU/HP per quarter	40,000.00	50,000.00
	2) @ Rs. 70,000/- per MH per quarter	80,000.00	1,00,000.00
	3) @ Rs. 70,000/- per ESOPD per quarter	80,000.00	1,00,000.00

Thanking you,

Yours faithfully,

  
Chairman  
North Barrackpore Municipality  
Chairman,  
North Barrackpore Municipality.





Ph.2538-0203

# MADHYAMGRAM MUNICIPALITY

Madhyamgram, Kolkata – 700 129

Ref. No. MM/CHAIR/HEALTH/Allotment/31/2011-12.

DATE: - 18/10/2011

To,  
The Director,  
SUDA, Health Wing,  
Ilgus Bhavan  
H-C Block, Sector-III,  
Bidhannagar. Kolkata -700091



**Sub:** Budgetary allotment for Procurement of drug under IPP-VIII.

Madam,

As per your memo No-SUDA-Health/504(pt-1)/08/170 Dated-22/09/2011, I am furnishing here-under the information related to procurement of drug for HAU, MH, and ESOPD under IPP-VIII as per Proforma below.

Head of Account	Annual Plan 2011-2012		Annual Plan 2012-13
	Agreed Outlay	Anticipated Expenditure	Proposed outlay
Drug	1) @ RS.38,000/- per HAU/HP per quarter	1) 38000/-	1) 38000/-
	2) @ Rs.70000/-per MH per quarter	2) 70000/-	2) 70000/-
	3) @ Rs.70000/-per ESOPD per quarter	3) 70000/-	3) 70000/-

Thanking you.

Yours Faithfully,

*Ram*  
Chairman

Madhyamgram Municipality.

Chairman  
Madhyamgram Municipality  
North 24-Parganas

OFFICE OF THE  
**KALYANI MUNICIPALITY**

CITY CENTRE COMPLEX  
KALYANI, NADIA, West Bengal  
INDIA

Ph: 033-25821976  
033-25828455  
Fax: 033-25828630

No. 3608/KM

Date 31/10/11

From : **Shri Sushil Kumar Talukder**  
Vice-Chairman

To : The Director  
SUDA  
Ilgus Bhavan  
HC-Block, Sector-III  
Bidhannagar  
Kolkata - 106.



Sub : Procurement of Drug under IPP-VIII, IPP-VIII(Extn.) and RCH sub-project, Asansol.

Sir,

Thank you for your letter no. SUDA-Health/504 (Pt.I)/08/170 dated- 22.9.2011. We are grateful to you for the proposal of increasing the amount for purchase of medicines from Rs.30, 000.00 to Rs.38,000.00 per quarter. This increment will help us to meet the demands of the beneficiaries to a great extent. We request you to approve the amount of Rs.38, 000.00 per quarter for purchase of medicines for beneficiaries of IPP-VIII project under Kalyani Municipality.

Head of Account	Annual plan 2011-12		Annual plan 2012-2013 proposed outlay
	Agreed outlay	Anticipated Expenditure	
Drug	@ Rs.38,000.00 per quarter	Rs.38,000.00 per quarter	1,52,000.00 per year

Yours faithfully,

*Sushil Kumar Talukder*  
Vice-Chairman

Kalyani Municipality

Vice - Chairman

**KALYANI MUNICIPALITY**

# OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR

73, G.T. ROAD, (W) KONNAGAR, HOOGHLY.

SRI BAPPADITYA CHATTERJEE

Chairman

Ref No : PWD/14/IPP-VIII/1480

Dated.....29/11/2011

Office : 2674-0210/2123  
/9598/7376

Ambulance: 2674- 7545

Hospital : 2674 - 7740

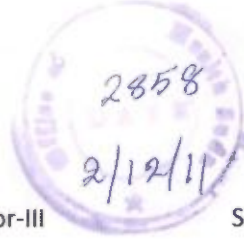
To

The Director

SUDA Health Wing

Ilgus Bhavan, H-C Block, Sector-III

Bidhannagar, Kol..91



Sub :- Procurement of drug under IPP - VIII.

Ref :- SUDA - Health/504(Pt.-I)/08/170

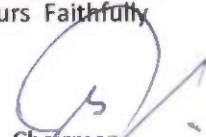
Date .....22.09.2011.

Sir,/Madam,

With reference to above. I am submitting the Annual Plan 2011 - 2012, & Annual Plan 2012-2013 proposed outlay of drug for HAU under IPP-VIII in Konnagar Municipality .

Head of Account	Annual Plan 2011- 2012		Annual Plan 2012 - 12 Proposed Outlay
	Agreed Outlay	-Anticipated Expenditure	
Drug	1 st qur.	Rs. 38000. 00	Rs. 38000 . 00
	IPP - VIII	2 <sup>nd</sup> qur.	Rs. 8000. 00
	HAU--	3 <sup>rd</sup> qur.	Rs. 38000. 00
		4 <sup>th</sup> qur	Rs. 38000. 00

Yours Faithfully

  
Chairman  
Chairman  
Konnagar Municipality

Ph. : 2553-2909/2563-4457  
Fax : 2553-1487

Office of  
*The Municipal Councillors*  
*of Panihati*  
PANIHATI, KOLKATA - 700 114

From : Sri Chran Chakraborty  
Chairman,

Memo No : PM/Genl/Health/11/787

Dated : November 2, 2011

To  
The Director,  
SUDA, "ILGUS BHAVAN"  
H.C. Block, Sector- III, Bidhan Nagar,  
Kolkata - 700 091



Sub : Procurement of Drugs under IPPVIII Health Project in Panihati Municipality.

Ref: Your letter no: SUDA- Health/540 (pt-1)/08/170 Dated: 22.9.2011


Sir,

The following information regarding fund to be sanctioned for procurement of Drug under IPPVIII Health Project as asked for mentioned in the letter under reference.

Head of Account	Annual Plan 20011-12		Annul Plan 2012-13
	Agreed Outlay	Anticipated Expenditure	Proposed Outlay
Drug	1) @ Rs. 38000/- - per HAU/HP per quarter 2) @Rs.70,000/- per MH per quarter 3) @ Rs.70,000/- per ESOPD per quarter	1) @ Rs. 30,000/- - per HAU/HP per quarter 2) @ Rs.60,000/- per ESOPD per quarter	1) @ Rs. 38000/- - per HAU/HP per quarter 2) @ Rs.70,000/- per ESOPD per quarter

This is for information and necessary action.

Yours faithfully.

  
Chairman  
Panihati Municipality.



# 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.: 407 / IVB/MM/02

Date: 19/10/11

✓ To  
The Director  
SUDA,  
ILGUS Bhavan  
Bidhannagar, Kol-91



PO (K)  
*[Handwritten signature]*  
2/11/11

Ref No- SUDA-Health/504(Pt-I)/08/170 dated-22/09/2011  
Sub: Procurement of Drug under IPP VIII, IPP VIII(Extn).

Sir,

Furnishing here the information relating procurement of drug for HAU and Maternity Home of Maheshtala municipality under IPP VIII, IPP-VIII(Extn).

Head of Account	<u>Annual Plan 2011-12</u> Anticipated Expenditure	Annual Plan 2012-13 Proposed outlay
Drug	1. @ 40,000/- per HAU perquarter =960000/- 2. @ 70,000/- per M H perquarter 2,80,000/- (for 1MH)	Same as for 2011-12

Thanking you,

Yours faithfully

*[Handwritten signature]*  
Chairman  
Maheshtala Municipality  
**Chairman**  
**Maheshtala Municipality**

18 OCT 2011



Ph.2538-0203

# MADHYAMGRAM MUNICIPALITY

Madhyamgram, Kolkata – 700 129

Ref. No. MM/CHAIR/HEALTH/CLAIM/37/2011-12.

DATE: - 14/11/2011

To,  
The Director,  
SUDA, Health Wing,  
Ilgus Bhavan  
H-C Block, Sector-III,  
Bidhannagar. Kolkata -700091



Madam,

Please reference to your memo no SUDA-Health/504(Pt.-I)/08/170 Dated 22/09/2011. This is to inform you that prior to your order dated 22/09/2011 We had already finished purchased for procurement of drug for HAU/MH/ESOPD of the 1<sup>st</sup> two quarters of 2011-2012

Hence we shall be highly obliged if you pleased order for release of the excess amount of fund which you have duly sanctioned for the procurement of drugs already done by us for the 1<sup>st</sup> two quarters of 2011-2012

Thanking you,

Yours Faithfully,

  
Chairman

Madhyamgram Municipality.

Chairman  
Madhyamgram Municipality  
North 24-Parganas.



No. 249/G-12

Date 15.10.11

From,  
The Chairman  
Halisahar Municipality

To,  
The Director,  
SUDA, Ilgus Bhawan  
Salt lake  
Kolkata



**Attn.:** Dr. S. Goswami, Health Advisor, SUDA

**Ref:** SUDA-Health / 504(Pt.-I) / 08 / 170

**Sub:** Procurement of drugs for CUDP – III ,HAU & IPP – VIII, HAU – I & II

Madam,

Please find enclosed along with the information relating to the procurement of drugs as per the proforma sent by you.

Thanking you.

Yours truly,

A handwritten signature in blue ink, appearing to be 'S. Goswami'.

Health Officer  
Halisahar Municipality

A handwritten signature in blue ink, appearing to be 'R. Saha'.

Chairman  
Halisahar Municipality

Head of Account	Annual Plan 2011 - 12		Annual Plan 2012 - 13 - Proposed outlay
	Agreed Outlay	Anticipated Expenditure	
Drug	Rs. 38,000.00 per HAU	For CUDP - III HAU @ Rs.38,000.00 X 4 qtrs = Rs. 1,52,000.00  For IPP - VIII, HAU - I & II @ Rs. 38,000.00 X 2 X 4 qtrs. = Rs. 3,04,000.00  (Total HAUs - 3 Nos.)	Rs. 4.56.000.00
Total		Rs. 4,56,000.00	

  
 Health Officer  
 Halisahar Municipality

  
 Chairman 15.10.11  
 Halisahar Municipality



# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING  
"ILGUS BHAVAN"

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

Ref No. SUDA-Health/504(Pt.-I)/08/170

Date .....22.09.2011

From : Director, SUDA

2161-12

To : The Mayor / Chairman

25/9/11

Halisahar..... Municipal Corporation / Municipality

Sub. : Procurement of Drug under IPP-VIII, IPP-VIII (Extn.)  
and RCH Sub-Project, Asansol.

Sir,

You are requested to furnish the information relating to procurement of drug for HAU / HP, Maternity Home (MH) & ESOPD under IPP-VIII, IPP-VIII (Extn.) and RCH Sub-Project, Asansol as per proforma given below by 24.10.2011 :

Head of Account	Annual Plan 2011-12		Annual Plan 2012-13 – Proposed outlay
	Agreed Outlay	Anticipated Expenditure	
Drug	1) @ Rs. 38,000/- per HAU / HP per quarter 2) @ Rs. 70,000/- per MH per quarter 3) @ Rs. 70,000/- per ESOPD per quarter		

N.B. : Serial No. 2 & 3 under column "Agreed Outlay" will be applicable for the ULBs having sanctioned & functioning MH, ESOPD under the above mentioned Health Schemes.

Thanking you.

HO  
Pl do the needful  
R  
28/9

Yours faithfully

Director, SUDA

**OFFICE OF THE  
GAYESHPUR MUNICIPALITY  
KATAGANJ, NADIA**

Memo No: - GM/ Health/ 1457 /2011

Date: - 03 / 11 /2011

To  
The Director  
SUDA, Health Wing  
Ilgus Bhavan,  
HC Block, Sector-III, Bidhannagar,  
Kolkata- 91

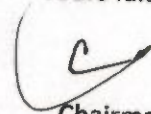
Sir,

We hereby submit the information relating to procurement of drug for HAU / HP, Maternity Home (MH) & ESOPD under IPP – VIII, IPP – VIII (Extn.) and RCH Sub- Project, Asansol as per proforma given below by 24.10.2011 :

Head of Account	Annual Plan 2011-12		Annual Plan 2012-13 Proposed outlay
	Agreed Outlay	Anticipated Expenditure	
Drug	1) @ Rs. 38000/- per HAU / HP per quarter 2) Rs. 70000/- per MH per quarter	① NO. of HAU = 2 Total requirement Rs 38,000/- X 2 X 4 = 304,000/- ② NO M.H. = 9 Total Requirement 70,000/- X 4 = 280,000/-	Rs 304,000/-  Rs 280,000/-  Rs 584,000/-

Thanking you.

Yours faithfully



Chairman  
Gayeshpur Municipality  
Chairman  
Gayeshpur Municipality  
P. O. Kataganj, Nadia

Telephone No. : 2561-5061

Fax No. 2540-8432(033)

No. 453

Email: chairman\_garulia@rediffmail.com

**Office of the Councillors, Garulia Municipality**

From :

*Sri Sunil Singh***CHAIRMAN, GARULIA MUNICIPALITY**

P.O. Garulia, Dist. North 24 Parganas.

To

The Director

State Urban Development Agency

ILGUS BHAVAN, HEALTH WING

Bidhannagar, Sector-III

Kol. 700106

SUBJECT: "Requisition for additional  
alloted Medicine of HAU & ESOPD of  
Rs. 102000/- ."

Ref. SUDA/Health/504(Pti)08/170

Date: 22/09/2011

Sir,

With reference to G/O. No. SUDA-Health/504/(Pti)08/170, 22/9/11,

I am to submit the Requisition for additional alloted Medicine  
of HAU & ESOPD Unit to your end for servising poor patients.

So, you are requested to sanction the additional alloted  
Medicine of HAU & ESOPD under Garulia Municipality.

Thanking you.

Yours faithfully

DATE: 27/10/11

*Sunil Singh*  
Chairman  
Garulia Municipality

HAU 2011-12.	1st Qrts Arrear	2nd Qrts Arrear	3rd Qrts	TOTAL Rs.
IPP-VIII	8000	8000	38000	54000
ESOPD	10000	10000	70000	90000
CUDP-III Unit-I	8000	8000	38000	54000
Unit-II	8000	8000	38000	54000
TOTAL.Rs.	34000	34000	184000	252000
Less: Existing Drug of Rs. (90000+60000)				=150000
Total: Additional Due Drug of			Rs. 102000	

## CUDP III / CSIP / IPP-VIII

## IPP-VIII

Requisition of Fund for the ....3rd..... Quarter of FY 2011-12 + Addl. Due Drug.

Facilities	A/C Head				
	Hon. / Salary	Drug	Rent	Contingency	Total
Block (HHW)	240000				240000
Sub-Centre (FTS)	056070		-----		056070
HAU	048900	54000		010500	113400
ESOPD	103500	90000		015000	208500
MH	-----	-----		-----	-----
DC	-----			-----	-----
ULB (AHO & UHIO)	-----				-----

\* Space marked with  is not to be filled in.



Signature of Chairperson / Vice-Chairperson  
Chairman  
Garulia Municipality

## GARULIA MUNICIPALITY

## CUDP III / CSIP / IPP-VIII

## CUDP-III

Requisition of Fund for the .....3rd..... Quarter of FY 2011-12.+ Addl. Due Drug.

Facilities	A/C Head				
	Hon. / Salary	Drug	Rent	Contingency	Total
Block (HHW)	427500				427500
Sub-Centre (FTS)	088110		-----		088110
HAU	092100	108000		009000	209100
ESOPD	-----	-----		-----	-----
MH	-----	-----		-----	-----
DC	-----			-----	-----
ULB (AHO & UHIO)	-----				-----

\* Space marked with  is not to be filled in.



Signature of Chairperson / Vice-Chairperson  
 Chairman  
 Garulia Municipality

# OFFICE OF THE COUNCILLORS DUM DUM MUNICIPALITY

44, Dr. Sailen Das Sarani, Dum Dum, Kolkata-700 028

Ref. No. : 204/IPP-8

Dated ..... 31.10.2011

To,  
The Director, SUDA,  
Ilgus Bhawan, HC Block,  
Sec-III, Bidhannagar,  
Kolkata- 700 106.



Sub: Procurement of Drug Under IPP-VIII, IPP-VIII (Extn) , Dum Dum

Sir,

I do hereby furnish the information relating to procurement of drug for HAU / HP ,  
MATERNITY HOME , (MH) & ESOPD under IPP-VIII , ~~IPP-VIII (Extn)~~ for our  
Dum Dum Municipality as per proforma given by you as below :

Head of the Account	Annual Plan 2011-12		Annual Plan 2012-13 Proposed Outlay
	Agreed Outlay	Anticipated Expenditure	
Drug	1. @Rs.38,000/per HAU per quarter 2. @Rs.70,000/per MH per quarter 3. @Rs.70,000/per ESOPD per quarter	38,000/per qrt 70,000/per qrt 70,000/per qrt	50,000/ per quarter 80,000/ per quarter 80,000/ per quarter

Thanking you

Yours faithfully

Chairman  
Dum Dum Municipality.

Chairman  
DUM DUM MUNICIPALITY





HELP LINE : 12666

DIAL : 2683 5297 / 2562 / 6706

FAX : 2683 5068

E-mail : chandernagorecorporation@yahoo.co.in

Website : www.chandernagore.org

## CHANDERNAGORE MUNICIPAL CORPORATION, WEST BENGAL (INDIA) PIN - 712 136

No.VII/ IPP-VIII/11-12/09

Date- 14.10.2011

From : Mayor  
Chandernagore Municipal Corporation

To  
The Director,  
SUDA



Ref. SUDA-Health/504(Pt.I)/08/170 dated 22.09.2011  
Sub. : Procurement of Drug under IPP-VIII .

Sir,

With reference to your letter No. SUDA-Health/504(Pt.I)/08/170 dated 22.09.2011 relating to procurement of drug for HAU/HP, MH & ESOPD under IPP-VIII, We are furnishing the above mentioned information as per proforma given by you :

Head of Account	Annual Plan 2011 -12		Annual Plan 2012- 13 Proposed outlay
	Agreed outlay	Anticipated Expenditure for 2011-12	
Drug	1.@Rs.38,000/-Per HAU/HP per quarter	Rs.30,000/-per HAU per quarter	Rs.38,000/-per HAU per quarter
	2.@Rs. 70,000/- Per MH per quarter*	*Rs.1,20,000/- including MH & ESOPD	Rs. 1,40,000/- including both M.H & ESOPD
	3.@Rs.70,000/- Per ESOPD per quarter*		

This is for your kind information and necessary action please.

Thanking you,

Yours faithfully,

Mayor

Chandernagore Municipal Corporation



**OFFICE OF THE COUNCILLORS OF CHAMPDANY MUNICIPALITY**  
1, POURA BHAWAN ROAD, CHAMPDANY  
P.O.-BAIDYABATI, DIST.-HOOGHLY, PIN-712222

Memo No. **682**

Dated, the **17~~th~~** October, 2011

From : *Shri Suresh Mishra, Chairman*  
*Champdany Municipality*

To  
The Director, SUDA  
State Urban Development Agency,  
Health Wing, "Ilgus Bhavan"  
H-C Block, Sector-III, Bidhannagar  
Kolkata- 700 0091



**Ref:** Your letter No. SUDA-Health/504(Pt.-I)/08/170 dt. 22/09/2011

**Sub :** Procurement of Drug under IPP-VIII, IPP-VIII(Extn.)

Sir,

With reference to above mentioned subject I am furnishing hereunder the information relating to procurement of Drug for HAU & Maternity Home established under IPP-VIII Health Programme as per your proforma.

Head of Account	Annual Plan 2011-12		Annual Plan 2012-13 Proposed Outlay
	Agreed Outlay	Anticipated Expenditure	
Drug	1) @ Rs.38,000/- Per HAU/Qtr.	Rs.38,000.00	Rs.45,000.00/Qtr.
	1) @ Rs.70,000/- Per MH/Qtr.	Rs.70,000.00	Rs.80,000.00/Qtr.

With thanks,

Yours faithfully,

Chairman  
Champdany Municipality



Fax- (033)2470-1540

Ph.: 2470-1885/1224

**OFFICE OF THE COUNCILLORS  
BUDGE-BUDGE MUNICIPALITY**

71, Mahatma Gandhi road, Budge-Budge, 24, Parganas. (S) Pin – Kolkata-700137

Visit Us.:www.Budge Budge Municipality.com

E-mail ID :chairman@ Budge Budge Municipality-com

Residence:-

358/2 M.G. Road,

P.O.& P.S. Budge Budge,  
Dist. South 24, Parganas.

**PHULU DEY  
CHAIRPERSON  
BUDGE-BUDGE MUNICIPALITY**

Phone-2482-0648

Mob.:9874524466

Ref.No.- 1538 Date 01.11.11

To  
The Director.  
SUDA  
Health WING  
"ILGUS BHAVAN"

Sub :- Procurement of Drug,X-ray film, Reagent etc..under  
CUDP-3 and IPP-8 Health Project from SUDA Fund,  
Ref.No.of SUDA :-SUDA-Health /504(Pt-1)/08/170 Dated -22.9.2011

Head of Account	Annual Plan 2011-2012		Annual Plan 2012-2013-Proposed Outlay	
	Agreed Outlay	Anticipated Expenditures		
DRUG	1) @ Rs.38,000=00 per HAU per quarter	Average Rs.42,000=00 per HAU per quarter	Average Rs.42,000=00 per HAU per quarter	
	2) @ Rs.70,000=00 per MH per quarter	Average Rs.70,000=00 per MH per quarter	Average Rs.90,000=00 per MH per quarter	
	3) @ Rs.70,000=00 per ESOPD per quarter	Average Rs.70,000=00 per ESOPD per quarter	Average Rs.70,000=00 per ESOPD per quarter	
X-ray Films, Reagents etc.	4) @ Rs.Nil per RDC per quarter	Average Rs.55,000 =00 per RDC per quarter	Average Rs.60,000 =00 per RDC per quarter	

NO. 1538/(1) Dt 01.11.11

Copy forwarded for information and necessary action to :-

1) Dr. Shibani Goswami Project Officer CMU

Perf 31.10.11  
Chairperson

Budge Budge Municipality



# BARRACKPORE MUNICIPALITY

B. T. Road, P.O. Talpukur, North 24 Parganas

Memo No: EMBM/HEALTH/HO/2011/SUDA/004

Dated: 28/11/11

From : **Uttam Das**  
Chairman



To  
The Director,  
S.U.D.A  
Ilgus Bhawan,  
Kolkata - 91

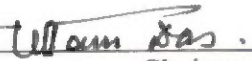
Ref: your letter no.: S.U.D.A-Health/504 (pt-1)/08/170, dated: 22/09/11

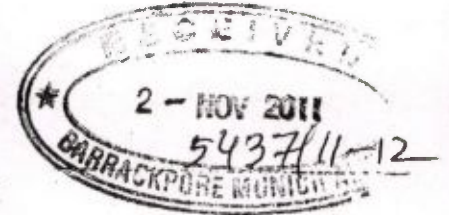
Sir,

With reference to above, I shall request you to Sanction Fund at an enhanced rate to procure medicines in a grater quantity for the benefit of common people.

With thanks,

Yours faithfully,

  
Chairman  
Barrackpore Municipality  
Chairman  
Barrackpore 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/504(Pt.-I)/08/170**Date .....**22.09.2011****From : Director, SUDA****To : The Mayor / Chairman****Barrackpore Municipal Corporation / Municipality****Sub. : Procurement of Drug under IPP-VIII, IPP-VIII (Extn.)  
and RCH Sub-Project, Asansol.****Sir,**

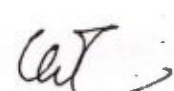
You are requested to furnish the information relating to procurement of drug for HAU / HP, Maternity Home (MH) & ESOPD under IPP-VIII, IPP-VIII (Extn.) and RCH Sub-Project, Asansol as per proforma given below by 24.10.2011 :

Head of Account	Annual Plan 2011-12		Annual Plan 2012-13 – Proposed outlay
	Agreed Outlay	Anticipated Expenditure	
Drug	1) @ Rs. 38,000/- per HAU / HP per quarter 2) @ Rs. 70,000/- per MH per quarter 3) @ Rs. 70,000/- per ESOPD per quarter		

**N.B. : Serial No. 2 & 3 under column "Agreed Outlay" will be applicable for the ULBs having sanctioned & functioning MH, ESOPD under the above mentioned Health Schemes.**

Thanking you.

Yours faithfully

  
**Director, SUDA**

OFFICE OF THE MUNICIPAL COUNCILLORS  
BHADRESWAR MUNICIPALITY

Fo/Chhokh  
2.11.11

Memo: **Health/7352**

Dated:- 27.10.2011

From: - Sri Dipak Chakrabartty  
Chairman, Bhadreswar Municipality.

To,  
The Director,  
SUDA, ILGUS BHAVAN,  
HC-Block, Sector - III, Bidhannagar,  
Kolkata - 106.



SUB: - a. Requisition of fund for 4<sup>th</sup> Quarter 2011-12 DRUG only

b. Annual claim for April 2012 to March 2013. DRUG only

Ref: - Memo No. SUDA- Health/504(PT-1)/08/170 dated 22.9.2011.

Sir,

With reference to the above, I am submitting advance claim for Drug of HAU- I & II / ESOPD / Maternity Home for above subject.

Thanking you,

Encl- As above

Yours faithfully,

*Chally*  
29/10/11

Chairman,  
Bhadreswar Municipality.

Claim for 4th Qr, regarding Drug.  
 Ref letter no - SUDA - Health / 504 (Pt 1) / 04/170  
 dated 22/9/11

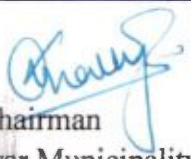
Annexure - III

IPP-VIII

Requisition of fund for the Quarter of FY 201 -201 (January-2011 to March-2011)

QUARTER FY: ~~(October - Dec)~~ (Amount in Rs.)  
 4th Qr (January 2012 to March 2012)

	A/C Head				Total
	Hon. Salary	Drug	Rent	Contingency	
Block (HHW)					
Sub-Centre (FTS)					
HAU- I & II		38000/- 38000/-		-	76000/-
ESOPD		70,000/-		-	70,000
MH		70,000/-		-	70000
RDC					
ULB (AHO & UHIO & Staff Nurse)					
Total:-					
Balance in hand -					
Net claim -					2,16,000/-

  
 Chairman  
 Bhadreswar Municipality

Annual Plan 2012-13, prepared out lay.

Ref. letter No - SUDA - Health/504 (Pt.-I)/08/170 Dated - 22/09/2011

Claim for Drug only  
IPP-VIII

Annexure - III

Requisition of fund for the Quarter of FY 201 -201 ( -2011 to -2011)

April - 2012 to March - 2013

QUARTER FY

(Amount in Rs.)

	A/C Head				Total
	Hon. Salary	Drug	Rent	Contingency	
Block (HHW)					
Sub-Centre (FTS)					
HAU- I & II	—	38000 X 2 HAU X 4 Qr			3,04,000/-
ESOPD		70000 X 4 Qr			2,80,000/-
MH		70,000 X 4 Qr			2,80,000/-
RDC					
ULB (AHO & UHIO & Staff Nurse)					
Total:-					
Balance in hand -					
Net claim -					8,64,000/-

*Challa*  
Chairman

Bhadreswar Municipality



OFFICE OF THE MUNICIPAL COUNCILLORS'  
BHADRESWAR, HOOGHLY

PO/Chh  
2.10.11

Memo No. **Health / 7351**

Dated, Bhadreswar the 27<sup>th</sup> October, 2011.

From : Sri Dipak Chakrabarty,  
Chairman, Bhadreswar Municipality.



*Handwritten signature/initials in a circle*

To  
The Director,  
SUDA ILGUS BHAVAN,  
HC-Block, Sector- III, Bidhannagar.  
Kolkata- 106.

Sub :- a. Requisition of Fund for 4<sup>th</sup> Quarter 2011-12 DRUG only.  
b. Annual Claim for April 2012 to March 2013 DRUG only.

Ref :- Memo No. SUDA-Health/504(PT-1)/08/170 dated 22.09.2011.

Sir,

With reference to the above, I am submitting advance claim for Drug of HAU – I & II / ESOPD / Maternity Home for above subject.

Thanking you.

Yours faithfully,

Encl. : – As Stated.

*Handwritten signature*  
Chairman  
Bhadreswar Municipality.


*Handwritten date*  
27/10/11

### CUDP III

**Claim for 4<sup>th</sup> Qtr. (January 2012 to March 2012) regarding Drug.**  
**Ref. letter no. – SUDA-Health/504(Pt-1)/08/170 dated 22.09.2011.**

Facilities	A/C Head				Total
	Hon. / Salary	Drug	Rent	Contingency	
Block (HHW)					
Sub-Centre (FTS)			--		
HAU- I & II		38,000.00 38,000.00			76,000.00
ESOPD		70,000.00			70,000.00
Spl. Doctor MH					
DC					
ULB (AHO & UHIO)					
<b>Total</b>					
<b>Balance</b>					
<b>Net Claim</b>					<b>1,46,000.00</b>

# Space marked with  is not to be filled in.

  
 Chairman  
 Bhadreswar Municipality.

### CUDP III

Annual Plan 2012-2013 proposed outlay.  
 Ref. letter no. – SUDA-Health/504(Pt-1)/08/170 dated 22.09.2011.  
 Claim for Drug only (April 2012 to March 2013)

Facilities	A/C Head				Total
	Hon. / Salary	Drug	Rent	Contingency	
Block (HHW)					
Sub-Centre (FTS)			--		
HAU- I & II		38,000.00 X 2 HAU X 4 Qtr.			3,04,000.00
ESOPD		70,000.00 X 4 Qtr.			2,80,000.00
Spl. Doctor MH					
DC					
ULB (AHO & UHIO)					
<b>Total</b>					
<b>Balance</b>					
<b>Net Claim</b>					<b>5,84,000.00</b>

# Space marked with  is not to be filled in.

  
 Chairman  
 Bhadreswar Municipality.

# Office of the Municipal Councillors, Bhatpara

[Address: 1/1, West Ghoshpara Road, P.O. Kankinara, District: North 24 Parganas. Pin- 743126]

Phone No.: Resi: 2580-1294, Tele Fax-2581-8522, Office: 2581-9515, 2581- 2082, Office Fax: 2581-1318

From:

*Sri Arjun Singh*, M.L.A.  
Chairman  
Bhatpara Municipality

To

The Director.  
Health SUDA, ILGUS Bhawan,  
Salt Lake City  
Kol- 91.

Ref. No. E-F/DR-1/3004.



Date 03-11-2011.

## Sub: Procurement of Drug. Under IPP-VIII Project in health Units and ESOPD & Maternity.

Sir,

In response to your letter (Ref No. SUDA-health /504(Pt-1) 08/170 dated – 22/9.11. We are furnishing information regarding drug Procurement of Health Units and ESOPD & Maternity.

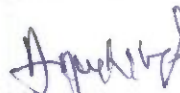
We will utilize enhanced amount in health Units and ESOPD but we cannot utilize enhanced amount in Maternity because of old drug list, we request you to kindly revise the drug list for which we have already given letters earlier and again giving the list here with.

We cannot utilize present allotment in maternity Hospital with given drug list, on the contrary we are purchasing medicines and other items required for operations and pathology dept from our ESOPD fund which is becoming a great burden now.

Head of Account	Annual Plan 2011-2012		Annual Plan 2012-2013 Proposed outlay
	Agreed Outlay	Anticipated Expenditure	
Drug	1) @ Rs.38,000.00 Per HAU /per quarter	38,000.00	38,000.00
	2) @ Rs. 70,000.00 per MH per quarter	60,000.00	70,000.00
	3) @ Rs. 70,000.00 per ESOPD per quarter	70,000.00	70,000.00

Thanking you,

Yours faithfully,

  
Chairman

Bhatpara Municipality

Encl: List of medicine and other items require for maternity.

### Annexure

#### List of Essential Medicines/Other items for Maternity not included in Old KMDA List.

Sl. No.	Name of Items		Quantity Required For 2011-2012(Approx)
1.	Cotton		400 Pkt.
2.	Gauze(48 T)		400 Pc.
3.	Chromic 40mm ½ O circle Round Bodied No 1—0		30 Box
4.	Blood Transfer Set (B.T.Set)		50 Pc.
5.	Cat gut(2) (1)		1 No. 5 Box
6.	Silk(2No)		10 Boxes.
7.	Spinal Needle(B-D India) 23 No		400 PC
	25 No		100 Pc
8.	Kith Kath(18Gxl ¾)(I.V. Canola)		1000 Pc
9.	Micro pore		100 Pc
10.	Inj. Sensor can Heavy		500 amp
11.	Adhesive Leuko Plats		75 Pc.
12.	Beta dine Lotion(450ml Bottle)		100 Bottle
13.	Dettol(5Ltr.Jar)		5 Jar
14.	Gloves (7No.)		50 Pkt.
15.	Gloves (6 ½ No.)		50 Pkt.
16.	Rubber Cloth		150 Meter
17.	Blade 20 No.		7 Pkt.
18.	Blade 10 No.		--
19.	Inj. Midazolam		20 amp
20.	Roller Bandage 3"		40 Pkt.
21.	Rubber Catheter	i) 6 No.	15Pkt
		ii) 8 No.	15Pkt
		iii) 10No.	15Pkt
22.	Scalp vain set 20 No.		50 Pc.
23.	Baby intubation tube (Cufless -Red Rubber)	i) 2 No	15 Pc
		ii) 4 No	5 Pc
		iii) 5 No	5 Pc
		iv) 6 No	5 Pc
		v) 7 No	15 Pc
24.	Halothane(50cc)		5 Bottle
25.	Inj. Glycopyrolate		50 amp

*Annexure no*  
15/6/14

## Annexure --

(Pathology Dept.)

Sl.No	Name of Medicine Consumables etc.	Brand Name		Requirement
1.	Glucose (Autopack)	Span/ Accurex	500 mlx4	20 Pkt
2.	Pregnancy Test (Card)	Acon/N.Sure	80x12	1600 Pcs
3.	V.D.R.L.	Span	50 Test	18 Kit
4.	Group(ABO)Rh(D)	Tulip/Ortho	3x10 ml	18 Kit
5.	Uric Acid(Autopack)	Merk/ Accurex	3x25ml 5x25ml	14 Kit
6.	Bilirubin(Autopack)	Merk/ Accurex/ Byer	50 Test	10 Kit
7.	Triglyceride(Autopack)	Byer	50 Test	10 kit
8.	R.A. Factor(Latex)	Span/ Tulip	50 Test	10 kit
9.	HBSAG(Card)	Acon/J.Mitra		1400 pcs
10.	Cholesterol(Autopack)	Merk/ Accurex/span	5x25ml 3x50ml 2x20ml	10 kit
11.	Hypodermic Syringes+needle(Dispovan)			
	i) 5 cc	Dispovan		6000 Pcs
	ii) 2 cc	Dispovan		6000Pcs
	iii) 1 cc	Dispovan		2000Pc
	2000 Needle	Dispovan		600 Pcs
12.	Coverslip	Blue Star	10x12 mm	36 Box
13.	P.P.D.			
	i) 10 T.U.	Span		10 Kit
	ii) 5 T.U.	Span		10 Kit
14.	A.S.O. (Latex)	Glaxo	25 Test	8 Kit
15.	Absolute Alcohol	Bengal Chemical	500 ml	20 Bottle
16.	Normal Saline	Bengal Chemical	500 ml	20Bottle
17.	Leishman's Stain	Clinichem	500 ml	6 Bottle
18.	Distilled Water		5 Ltr.	8 Jar
19.	Formal Dhehyde	Stanbio	500 ml	6 Bottle
20.	3.8% Sodium Citrate	Stanbio	500 ml	6 Bottle
21.	Maconkey Agar	Hi-Media	500 gm	6 K.g.
22.	Neutrient Agar	Hi-Media	500 gm	4 Kg
23.	Zylene	Merk	500 ml	2 Bottle
24.	Tissue Paper			18 Roll
25.	Filter Paper(3")			8 Pkt
26.	Glass Slides(3"x1")			8 Pkt
27.	Ceder Wood Oil		500 ml	1 Bottle
28.	Benedicts(Qulitative)	Stan Bio	100 ml	2 Bottle
29.	Tourniquate			30 Ft.
30.	Acetic Acid(Glacial)	Merck	500 ml	2 Bottle
31.	Test Tube			
	i) (4x 1/2)"	Borocil		200 s
	ii) (6x 3/4)"	Borocil		100 Pcs
32.	Hydrogen Peroxide	Stan Bio	500 ml	2 Bottle
33.	Ph indicator	Merck		2 Roll
34.	Semen diluting Soft	Stan-Bio	100 ml	2 Bottle

*Am k...*  
16/6/14

35.	W.B.C. diluting fluid	Stan Bio	100 ml	2 Bottle
36.	R.B.C. Diluting fluid	Stan Bio	100 ml	1 Bottle
37.	Reticulocyte Fluid	Stan Bio	100 ml	1 Bottle
38.	Widal (Antigen)	Span	4.5 ml	6 Kit
39.	Urea(Autopack)	Bayer/ Reckon	2x100 ml	6 Kit
40.	Creatinine(Autopack)	Bayer/Accurx/ Merck	2x50 ml	4 kit
41.	Sticker			10,000 Pcs
42.	Dettol		500 ml	2 Bottle
43.	Cotton		400 gm	12 Pkt
44.	Sensitivity Disc	Pasture		30 Pcs
45.	Drabkins	Merck	500 ml	4 Bottle
46.	Uristrip	URS -2P/Bayer		4 Pkt
47.	Marker Pencil			3+3 Pcs
48.	N/10 Hcl	Stan-bio	500 ml	6 Bottle
49.	Gloves			24 Pcs
50.	Tips(50-200)-S,(200-1000)-L (Smal + Big)			500 Pcs (250+250)
51.	Capillary Tube			24 tube
52.	Hydrochloride Acid(Hcl)			1 Ltr
53.	Micro pipette (Multirange)			2 Pcs
54.	Nutrient Broth			100mlx4
55.	Petri Dish(3" or 4" diam)	Tarson		20 Pcs
56.	Haemoglobin mtr.			1 Pcs
57.	Digital Weighing balance			1 Pcs
58.	Kham(as per Specification) With Printing.			10 000 Pcs.
59.	HDL-Cholestral(Autopack)	Accurex/Span/ Merck	2x50ml	6 Pkt
60.	SGPT(Autopack)	Accurex/ Merck	4x25ml 100ml	6 Pkt
61.	SGOT	Accurex/ Merck	4x25ml 100ml	6 Pkt
62.	Alkaline Phosphates	Span/Merck /Accurex	10x5ml 4x20ml	6 Pkt
63.	Total Protin	Accurex/Span	100ml 100ml	6 Pkt
64.	Alumin	Accurex/Span	100ml 100ml	6 Pkt
65.	Swab Stick	Avon	20 Test	60 Pc
66.	ESR Tube(108)			30 Roll
67.	Analiser Paper			20 Roll
68.	Microtips	Tarson	2-200	1 Box(500 Pc)
69.	Microtips	Tarson	(200-1000)	
70.	Malasia Antign	Diamed/Malcard	24 Test	50 Pc
71.	Benzidine Powder		10gm	10gm
72.	Sugar Vial,EDTA,Vial, Plein via			20,000 Pcs
73.	Giemsa Stain.		100ml	2 Bottle

*Asri Emban*  
16/6/14

D215



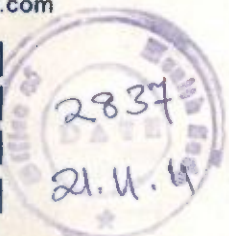
# Bally Municipality

384, Grand Trunk Road, Bally, Howrah

baly\_02@yahoo.com  
visit us at : www.ballymunicipality.com

From : **Shri Arunabha Lahiri**  
Chairman, Bally Municipality

2 6 5 4 2 2 3 6  
2 6 5 4 0 0 7 9  
2 6 5 4 2 4 9 1  
2 6 5 4 7 0 5 2



To: **The Director**  
Health Wing, ILGUS Bhaban  
H.C. Block, Sector-III, Bidhan Nagar  
Kolkata - 700 091

Bm/01586/X-8

Date : 08.11.2011

19.

Sub : Procurement of Drug under IPP-VIII,  
CUDP-III under Bally Municipality

Sir,

With reference to your letter Ref. No. SUDA-Health/504(Pt-1)/08/770 dated 22.09.11 I am furnishing the information related to procurement of Drug for HAU and ESOPD under Bally Municipality.

Head of Account	Annual Plan 2011-12		Annual Plan 2012-13
	Agreed Out lay	Anticipated Expenditure	Proposed out lay
Drug	1. @ Rs.38,000.00 Per HAU per Quarter	3. @ Rs.35,000.00 Per HAU per Quarter	4. @ Rs.45,000.00 Per HAU per Quarter
	2. @ Rs.70,000.00 Per ESOPD per Quarter	2. @ Rs.80,000.00 Per ESOPD per Quarter	2. @ Rs.85,000.00 Per ESOPD per Quarter

Thanking you,

Yours faithfully,

Chairman,  
Bally Municipality

Sd:Sg.





OFFICE OF THE  
BALURGHAT POURA HOSPITAL & MATRI SADAN  
IPP-VIII (EXTENSION)

**BALURGHAT MUNICIPALITY**

BALURGHAT \* DAKSHIN DINAJPUR

Phone-03522-270557

Memo No.135./IPP-VIII (Extn.)/33/11

Dated:-17.10.2011

To,

The Director,  
SUDA (Health), West Bengal,  
ILGUS Bhaban,  
Sector-III, Salt lake  
Kolkata-700091



PO (H)  
27/10/11

Sub:- Procurement of Drug under IPP-VIII (Extn.) etc.

Ref:- Your Memo No.SUDA-Health/504(pt.I)/08/170.

Date-22.09.2011.

Sir,

Refer to your above cited memo I am to send herewith the information's  
Relating to procurement of drugs for IPP-VIII (Extn), Balurghat  
Municipality as desired.

Head of Account	Annual plan-2011-12		Annual plan2012-13
	Agreed outlay	Anticipated Expenditures upto 15.10.2011	Proposed outlay
DRUG	1)@Rs.38000/-per HAU/HP per Qr.(2 HP x 4 Qr.)Rs.3,04,000.00	-Rs.1,49,507=00	Rs-4,00,000=00
	2)@ Rs.70,000/- per MH per 1x4Qr.=2,80,000.00	-Rs.2,77,542=00	Rs-3,60,000=00
	3)@ Rs.70.000/- per ESOPD per 1x4Qr=Rs.2,80,000.00		Rs-3,60,000=00

An acknowledgment is solicited. Thanking you.

Yours faithfully

*Biswas*  
Chairman

IPP-VIII (Extn.)  
Balurghat Municipality

Received upto Dec 11  
648000  
Fund Release 103700  
544300

*De*  
17/10/11

*De*  
17/10/11



**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING  
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No. **SUDA-Health/504(Pt.-I)/08/170**Date .....**22.09.2011****From : Director, SUDA****To : The Mayor / Chairman**..... **Municipal Corporation / Municipality****Sub. : Procurement of Drug under IPP-VIII, IPP-VIII (Extn.)  
and RCH Sub-Project, Asansol.****Sir,**


You are requested to furnish the information relating to procurement of drug for HAU / HP, Maternity Home (MH), & ESOPD under IPP-VIII, IPP-VIII (Extn.) and RCH Sub-Project, Asansol as per proforma given below by 24.10.2011 :

Head of Account	Annual Plan 2011-12		Annual Plan 2012-13 – Proposed outlay
	Agreed Outlay	Anticipated Expenditure	
Drug	1) @ Rs. 38,000/- per HAU / HP per quarter 2) @ Rs. 70,000/- per MH per quarter 3) @ Rs. 70,000/- per ESOPD per quarter		

**N.B. : Serial No. 2 & 3 under column "Agreed Outlay" will be applicable for the ULBs having sanctioned & functioning MH, ESOPD under the above mentioned Health Schemes.**

Thanking you.

Yours faithfully

  
**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/504(Pt.-I)/08/170**Date .....**22.09.2011****From : Director, SUDA****To : The Mayor / Chairman**..... **Municipal Corporation / Municipality****Sub. : Procurement of Drug under IPP-VIII, IPP-VIII (Extn.)  
and RCH Sub-Project, Asansol.**

Sir,


You are requested to furnish the information relating to procurement of drug for HAU / HP, Maternity Home (MH) & ESOPD under IPP-VIII, IPP-VIII (Extn.) and RCH Sub-Project, Asansol as per proforma given below by 24.10.2011 :

Head of Account	Annual Plan 2011-12		Annual Plan 2012-13 – Proposed outlay
	Agreed Outlay	Anticipated Expenditure	
Drug	1) @ Rs. 38,000/- per HAU / HP per quarter 2) @ Rs. 70,000/- per MH per quarter 3) @ Rs. 70,000/- per ESOPD per quarter		

**N.B. : Serial No. 2 & 3 under column "Agreed Outlay" will be applicable for the ULBs having sanctioned & functioning MH, ESOPD under the above mentioned Health Schemes.**

Thanking you.

Yours faithfully

  
**Director, SUDA**

Sl. No.	Head of Account	Name of the Scheme	Budget Estimate 2011-12	Revised Estimate 2011-12 (Proposed)	Budget Estimate 2012-13 (Proposed)
1	2211-00-108-NP-002-V-31-01	IPP-VIII in KM Dist - Salary Grant	2993.19	2673.15	3637.55
2	2211-00-108-NP-002-V-31-02	IPP-VIII in KM Dist - Other Grant	250.00	250.00	300.00
3	2211-00-108-NP-003-V-31-02	Community Based Primary Health Care Services	790.80	977.83	845.25

ANN - Sri M Chatterjee  
 Sp. Officer L. Programme  
 Dept. of P.H. & S.D.B. Secy.  
 (Rs. in lakh)

Sent thro. FAX on  
 10.10.11 to Sri M. Chatterjee  
 & also sent hand  
 copy thro. Jayashree  
 on same date.

Director SUDA

29/9/11

(Rs. In lakh)

Sl. No.	Head of Account	Name of the Scheme	Budget Estimate 2011-12	Revised Estimate 2011-12 (Proposed)	Budget Estimate 2012-13 (Proposed)
1	2211-00-108-NP-002-V-31-01	IPP VIII in KM Dist.-Salary Grant	✓ 2993.19000	2673.15	3637.55
2	2211-00-108-NP-002-V-31-02	IPP VIII in KM Dist.-Other Grant	✓ 250.00000	250.00	300.00
3	2211-00-108-NP-003-V-31-02	Community Based Primary Health Care Services	790.80000	977.83	845.25

#

ADDL. found & coming due to enhancement of Pujya sum - 27.73. coming into liability spilled over from last FY due to less district 159.30

187.03

1. Salary / Honorarium - IPP-VIII, IPP-VIII ERM, 2 ACET
2. Contingency, Rent, Rate & Taxes → "
3. Salary (Kno, Chk, Rate, Rate) → CUSD-VII & CSIP Taxes.

# Enhancement is due to enhanced rate of electricity bill from MH setting.

1334.18

187.03

CUDP-117

Woro. 662.72 ✓

Puja Exgrh. 44.12 ✓

Dongy 2

MSL.

$$\textcircled{a} \quad 38000/- \text{ per 11AV / Qtr.} = 76.00$$

$$38000 \times 50 \times 1.$$

$$\textcircled{b} \quad 70000 / \text{ per ESOPD / Qtr.}$$

$$70000 \times 8 \times 4 = \frac{22.40}{98.40}$$

Subsidiary

$$\textcircled{a} \quad \textcircled{a} \quad \text{Rs. } 3500 / \text{ per 11AV / month.} = 21.00$$

$$3500 \times 50 \times 12$$

$$\textcircled{b} \quad \text{Rs. } 5000 / \text{ per ESOPD / month} = 4.80$$

$$5000 \times 8 \times 12$$

Rent

0.20

Traveling.

2.50

IEC.

5.71

Infrastruc.

5.80

---

845.25

---

**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING  
"ILGUS BHAVAN"**

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

SUDA-Health/  
Ref No. ....

Date : 28-09-2011  
Date .....

From : Director,SUDA

To : The Chairman  
Raiganj Municipality

Sub : Release of fund for Rs. 1,99,800/- in connection with purchase of Equipment towards strengthening of MH Services.

Ref : Your requisition submitted under memo no. Adm/28/SUDA/323 dt. 07-03-2011

Sir,

With reference to above, an A/C payee demand draft bearing no. \_\_\_\_\_ dt. \_\_\_\_\_ on SBI, Salt lake for an amount of **Rs.1,99,800/-** (Rupees One lakh ninety nine thousand eight hundred) only is released to meet up expenditure in connection with purchase of Equipment 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.

You are also requested to submit UC as per 330A Form by 15-09-2011 after making necessary payment.

Yours faithfully,

Finance Adviser, SUDA

Dt. 28-09-2011

SUDA-Health/

Cashier, SUDA

Finance Adviser, 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/

Date .....28-09-2011

From : Director, SUDA

To : The Chairman  
Balurghat Municipality

Sub : Release of fund for Rs. 5,09,035/- in connection with purchase of Equipment towards strengthening of MH Services.

Ref : Your requisition submitted under memo no. Adm/28/SUDA/323 dt. 07-03-2011

Sir,

With reference to above, an A/C payee demand draft bearing no. \_\_\_\_\_ dt. \_\_\_\_\_ on SBI, Salt lake for an amount of **Rs. 5,09,035/-** (Rupees Five lakhs nine thousand thirty five) only is released to meet up expenditure in connection with purchase of Equipment 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.

You are also requested to submit UC as per 330A Form by 15-09-2011 after making necessary payment.

Yours faithfully

Finance Adviser, SUDA

Dt. 28-09-2011

SUDA-Health/

Cashier, SUDA

Finance Adviser, SUDA

RCAP, Asanmad -

Hon / Sal - 197.72  
 Pusa Bonus - 12.94  
 (Ch. 2100 x 670)  
 Rent, Water - 5.82  
 Cont'n. - 6.48

222.96

Hon / Sal  
 (incl. Bonus)  
 Re H 210.66  
 IPP (ex) 625.24  
 IPP 2801.65

3637.55

12,172  
47,192

125,61

~~101,07~~

186.25

IPP - VIII (Extn)

Hon / Sal 587.36  
 Pusa Bonus 37.88  
 (2100 x 1804)  
 Rent 15.00  
 Cont'n. 31.80  
 Training 1.12

673.16

IPP - VIII.

Hon / Sal 2629.68  
 Pusa 171.97  
 Rent - 10,000  
 Cont'n. 5.80  
 Training  
 ISC 13.05  
 Indemn 17.20

115.

**SUDA****STATE URBAN DEVELOPMENT AGENCY****HEALTH WING  
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No. **SUDA:Health/504(Pt.-I)/08/170**Date .....**22:09.2011****From : Director, SUDA****To : The Mayor / Chairman**..... **Municipal Corporation / Municipality****Sub. : Procurement of Drug under IPP-VIII, IPP-VIII (Extn.)  
and RCH Sub-Project, Asansol.****Sir,**

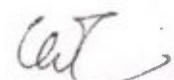
You are requested to furnish the information relating to procurement of drug for HAU / HP, Maternity Home (MH) & ESOPD under IPP-VIII, IPP-VIII (Extn.) and RCH Sub-Project, Asansol as per proforma given below by 24.10.2011 :

Head of Account	Annual Plan 2011-12		Annual Plan 2012-13 – Proposed outlay
	Agreed Outlay	Anticipated Expenditure	
Drug	1) @ Rs. 38,000/- per HAU / HP per quarter 2) @ Rs. 70,000/- per MH per quarter 3) @ Rs. 70,000/- per ESOPD per quarter		

**N.B. : Serial No. 2 & 3 under column "Agreed Outlay" will be applicable for the ULBs having sanctioned & functioning MH, ESOPD under the above mentioned Health Schemes.**

Thanking you.

Yours faithfully

  
**Director, SUDA**

(Rs. in lakh)

Head of Account	Annual Plan 2011-12		Annual Plan 2012-13- Proposed Outlay
	Agreed Outlay	Anticipated Expenditure	
2211-00-108-SP-005-31-02- Implementation of IPP-VIII in Kolkata Metropolitan District and Other Municipal Towns	500.00	450.00	500.00

*Dr. Gowami*  
*Please*  
*[Signature]*

Consulted with FA & Director, SUSA,  
*[Signature]*  
 15.9.11