



# রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ  
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-Health/527 Pt. III/14/6576

২৩.০৯.২০১৯

ক্রমিক নং.....

তারিখ.....

From : Director, SUDA

To: The Joint Secretary,  
Department of Urban Development & Municipal Affairs  
Government of West Bengal

Sub: List of Health Centres/Hospitals run by ULBs in West Bengal

Sir,

In reference to your letter no. 864/MA/P/C-10/3S-38/2012 (Pt. I) dt. 13.09.2019 regarding the submission of list of health centres/hospitals run by different ULBs in West Bengal, the baseline data regarding the number and bed strength of municipal hospital, maternity home and number of sub centres/ health centres under Department of Urban Development & Municipal Affairs are enclosed herewith.

The same information has already been submitted to you earlier vide SUDA-Health/527 (Pt. III)/14/3297 dt. 04.04.2019 and SUDA-Health/527(Pt. III)/14/3634 dt. 23.05.2019.

Encl: As stated.

Thanking you,

Director, SUDA

Memo No. SUDA-Health/527 Pt. III/14/6576/1(1)

23.09.2019

Copy forwarded for information to:

1. Sr. PS to the Principal Secretary, UD&MA Department, Govt. of West Bengal

23/9/19  
Director, SUDA

**List of Municipal Hospitals / Maternity Homes (MH) at ULB Level  
(West Bengal) as on 26.03.19**

Sl. No.	District	ULBs	No. of Municipal Hospitals / maternity homes	Functioning (Y/N)	No. of beds	Contact details of concerned officials
1	KMC	KMC	3	Y	20 each	Dr. Molla, CMHO 9831016749
2	Alipurduar	Alipurduar	1	N	-	Dr. Mohit Kr. Santra, Health Officer - 9434005039
3	Dakshin Dinajpur	Balurghat	1	Y	30	Amitabha, Lab Asst. - 9474443827
4	Darjeeling	Darjeeling	1	N	-	Arjun Chhetri, Sanitary Inspector - 8967817210
		Siliguri MC	1	Y	16	Dr. S. Majumder, Health Officer - 9434328017
5	Jalpaiguri	Jalpaiguri	1	N	-	Dr. Pralay Saha, Health Officer - 9932292045
6	Uttar Dinajpur	Raiganj	1	Y	30	Sumit, Public Health Manager - 8436616619
7	Malda	English Bazar	1	Y	22	Sahin, Nodal Officer - 9434872975
8	Hooghly	Bansberia	1	Y	20	Biswajit Banerjee, UHIO - 9143624217
		Bhadreswar	1	Y	100	Dr. Suchita Nandy Majumder, Health Officer - 9331080641
		Champdani	1	Y	20	Pradip Biswas, Health Coordinator 8961676900
		Rishra	1	Y	13	Chiranjit, Public Health Manager - 9474799593
		Uttarpara	1	Y	50	Dr. Debraj, Health Officer - 7595877318
		Chandernagore MC	1	Y	40	Dr. Sandip Ghosh, Health Officer - 9830562590
9	Midnapur (W)	Kharagpur	1	N	-	Nandi, clerk -9434217987
10	Nadia	Gayeshpur	1	N	-	Dr. Portia Saha, Health Officer-9433158787
11	Burdwan (W)	Asansol MC	2	N	-	Dr. Dipak Ganguly, Health Officer - 9434163219
		Durgapur MC	2	N	-	Dr. D. Sahana, Health Officer - 8900313542
12	Burdwan (E)	Burdwan	1	Y	20	Dr. Bijit Kr. Chattopadhyay, Health Officer - 9434670804

Contd →

Sl. No.	District	ULBs	No. of Municipal Hospitals / maternity homes	Functioning (Y/N)	No. of beds	Contact details of concerned officials
13	North 24 Parganas	Bhatpara	1	Y	20	Dr. Ashish Chakraborty, Health Officer - 9433128487
		Barrackpore	1	Y	20	Dr. P.K. Das, Health Officer - 9331221058
		Bidhannagar MC	2	Y	50 each	Dr. Kusum Adhikari, Health Officer - 9477100896
		Baranagar	1	Y	18	Dr. Papiya Roy, Health Officer - 9830093011
		Dum Dum	1	Y	130	Dr. S.K. Pal, Health Officer - 9433156670
		Madhyamgram	1	Y	72	Dr. Susmita Patwary, Health Officer - 9831138264
		Naihati	1	Y	75	Dr. N. Saha, Assistant Health Officer - 9038397649
		New Barrackpore	1	Y	50	Dr. S. Singha Roy, Health Officer - 9433339574
		North Barrackpore	1	Y	10	Dr. Roy, Assistant Health Officer - 9831461503
		South Dum Dum	1	Y	35	Dr. Chandra, Assistant Health Officer - 9830182587
		Titagarh	1	Y	15	Dr. N. Majumder, Medical Officer - 9007447835
14	South 24 Parganas	Budge Budge	1	Y	15	Dr. P.B. Chowdhury, Nodal Officer - 9830493325
		Maheshtala	1	Y	30	Sajal Sur, Secretary & Nodal Officer - 9433184415
		Rajpur Sonarpur	1	Y	16	Dr. Subhash Debnath, Health Officer - 9433183123
15	Howrah	Uluberia	1	N	-	Dr. Sankar Mondal, Medical Officer - 9830741705
		<b>Total</b>	<b>39</b>			

*J.P.*

GOVERNMENT OF WEST BENGAL  
DEPARTMENT OF URBAN DEVELOPMENT & MUNICIPAL AFFAIRS  
(MUNICIPAL AFFAIRS BRANCH)  
NAGARAYAN  
DF-8, SECTOR-I, SALT LAKE, KOLKATA-700 064

CPHO / PHO (SB)  
ADP

No. 864/MA/P/C-10/3S-38/2012 (Pt.I)

Dated, Kolkata, the 13<sup>th</sup> September, 2019

From : The Joint Secretary to the Govt. of West Bengal.

To : ✓ The Director, SUDA,  
ILGUS Bhavan, HC Block, Sector-III, Salt Lake, Kolkata-700 106.


Sub : List of Health Centres / Hospitals run by the ULBs in West Bengal.



Madam,

I am directed to request you kindly to furnish a complete list of Health Centres / Hospitals run by different ULBs in West Bengal at an early date.

Yours faithfully

  
Joint Secretary  
to the Govt. of West Bengal



রাজ্য নগর উন্নয়ন সংস্থা  
STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA- Health / 527 (Pt-III) / 14 / 3634

২৩. 05. 2019

ক্রমিক নং .....

তারিখ .....

From: Director, SUDA

To: Shri Arupratan Mukhopadhyay, WBCS (Exe)  
Joint Secretary,  
Dept of UD & MA  
Govt. of West Bengal

Sub : Baseline data for exploration of Municipal Hospitals for establishment of  
Medical Education Institute

Sir,

In reference to the DO No. UD/ 05/ 2019/ 02 /24 Pr. Secy. UD & MA dated 26.04.19 from Joint Secretary and Mission Director (Day - NULM), Govt. of India regarding exploration of Municipal Hospitals for establishment of Medical Education Institute, the baseline data regarding the number and bed strength of Municipal Hospital, Maternity Homes are enclosed herewith.

The same information has already been submitted to you earlier vide SUDA-Health /527 (Pt.III)/ 14/ 3297 dated 04.04.2019

Based on this information further initiatives may be considered from your end.

Enclosed : As stated

*sdg*

Director, SUDA

SUDA - Health / 527 (Pt-III) / 14 / 3634

Date: 23.05.2019

Copy for information:

1. Sr. PS to the Principal Secretary, UD & MA

*sdg 21/5/19*

Director, SUDA

**List of Municipal Hospitals / Maternity Homes (MH) at ULB Level  
(West Bengal) as on 26.03.19**

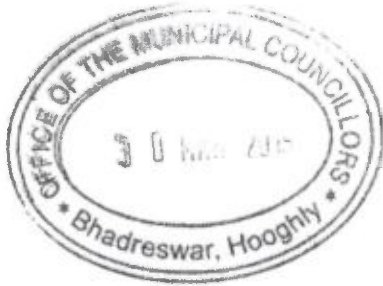
Sl. No.	District	ULBs	No. of Municipal Hospitals / maternity homes	Functioning (Y/N)	No. of beds
1	KMC	KMC	3	Y	20 each
2	Alipurduar	Alipurduar	1	N	-
3	Dakshin Dinajpur	Balurghat	1	Y	30
4	Darjeeling	Darjeeling	1	N	-
		Siliguri MC	1	Y	16
5	Jalpaiguri	Jalpaiguri	1	N	-
6	Uttar Dinajpur	Raiganj	1	Y	30
7	Malda	English Bazar	1	Y	22
8	Hooghly	Bansberia	1	Y	20
		Bhadreswar	1	Y	100
		Champdani	1	Y	20
		Rishra	1	Y	13
		Uttarpara	1	Y	50
		Chandernagore MC	1	Y	40
9	Midnapur (W)	Kharagpur	1	N	-
10	Nadia	Gayeshpur	1	N	-
11	Burdwan (W)	Asansol MC	2	N	-
		Durgapur MC	2	N	-
12	Burdwan (E)	Burdwan	1	Y	20
13	North 24 Parganas	Bhatpara	1	Y	20
		Barrackpore	1	Y	20
		Bidhannagar MC	2	Y	50 each
		Baranagar	1	Y	18
		Dum Dum	1	Y	130
		Madhyamgram	1	Y	72
		Naihati	1	Y	75
		New Barrackpore	1	Y	50
		North Barrackpore	1	Y	10
		South Dum Dum	1	Y	35
		Titagarh	1	Y	15
14	South 24 Parganas	Budge Budge	1	Y	15
		Maheshtala	1	Y	30
		Rajpur Sonarpur	1	Y	16
15	Howrah	Uluberia	1	N	-
		<b>Total</b>	<b>39</b>		

Dr S. Basu.  
P. H. O (SUDA)

Attributes		
Name of the hospital		BHADRESWAR MUNICIPAL HOSPITAL (ANKUR)
State/District		WEST BENGAL / HOOGHLY
Municipal Body		BHADRESWAR
Address		154, G. T. ROAD, P.O. - TELINIPARA, HOOGHLY
Contact person		DR. S. K. MUKHERJEE
Telephone/Mobile/Email		9831108029
No. of beds in the hospital		100
Speciality beds	Medicine	30
	Surgery	15
	Obs/Gyn	35
Others (ORTHOPAEDICS/ENT)		20
Specialist with 5+ years' experience with subject of speciality	On call system	DR. A.K.PODDAR, DGO (G&O)
		DR. D. P. MUKHERJEE, MD (G&O)
		DR. INDRANIL NANDY, PAEDETRICIAN
		DR. ANJAN BANERJEE, ANAESTHESIST
		DR. SUBHAJIT DAS, MS(ORTHO.)
		DR. SUDIPTA PAL, MS(ENT),

*prady ehw*

**Chairman  
Bhadreswar Municipality**



*Dr. S. Barui*  
P.H.O (SVDA).

<b>Attributes</b>	
Name of the hospital	DUM DUM MUNICIPAL SPECIALISED HOSPITAL & CANCER RESEARCH CENTER
State/District	NORTH 24 PARGANAS
Municipal Body	DUM DUM MUNICIPALITY
Address	4 NO. HARI MOHANN DUTTA ROAD, DUM DUM CANTANMENT, KOL : 700028
Contact person	MR.SAMIR GHOSH DASTIDAR
Telephone/Mobile/Email	9231273119
No. of beds in the hospital	110 BEDS
Speciality beds	Medicine
	Surgery
	Obs/Gyn
Others (EMERGENCY BEDS)	7 BEDS
Specialist with 5+ years' experience with subject of speciality	Medicine - 1, Obs/Gyn - 1

Dr. S. Banerjee  
P.H.O (SUDA)



# রাজ্য নগর উন্নয়ন সংস্থা



## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA- Health

.05.2019

ক্রমিক নং .....

তারিখ .....

From: Director, SUDA

To: Shri Arupratan Mukhopadhyay, WBCS (Exe)  
Joint Secretary,  
Dept of UD & MA  
Govt. of West Bengal

Sub: **Baseline data for exploration of Municipal Hospitals for establishment of  
Medical Education Institute**

Sir,

In reference to the Do no UD/05/2019/02/24 Pr Secy. UD & MA dated 26.04.19 from Joint Secretary and Mission Director (Day - NULM), Govt. of India regarding exploration of Municipal Hospitals for establishment of Medical Education Institute, the baseline data regarding the number and bed strength of Municipal Hospital Maternity Homes are enclosed herewith.

The same information has ~~been~~ <sup>been</sup> already submitted to you earlier vide SUDA- Health/527 (Pt III)/14/3297 dated 04.04.2019.

This information may serve as the foundation ~~on the basis of which~~ <sup>Based on this information</sup> further initiatives may be considered ~~from your end.~~ <sup>from your end.</sup>

Yours faithfully

Enclosed : As stated

Director, SUDA

SUDA – Health

Date: .05.2019

Copy for information:

1. Sr. PS to the Principal Secretary, UD & MA

Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408





# রাজ্য নগর উন্নয়ন সংস্থা



## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA- Health

.05.2019

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This information may serve as the foundation on the basis of which further initiatives may be considered from your end in the above subject.

Yours faithfully

Enclosed : As stated

Director, SUDA

SUDA – Health

Date: .05.2019

Copy for information:

1. Sr. PS to the Principal Secretary, UD & MA

Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

রাজ্য নগর উন্নয়ন সংস্থা  
STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA- Health

.05.2019

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This information may serve as the foundation on the basis of which further initiatives may be considered from your end in the above subject.

Yours faithfully

Enclosed : As stated

Director, SUDA

SUDA – Health

Date: .05.2019

Copy for information:

1. Sr. PS to the Principal Secretary, UD & MA

Director, SUDA

WD/00/2019/04456  
PIT-secy/UDMA-  
18/4/19.



**MOST IMMEDIATE**

No. N-11025/30/2016-LSG  
Government of India  
Ministry of Housing and Urban Affairs  
LSG Division

202, C-Wing, Nirman Bhawan  
New Delhi - 110001  
Dated: 12<sup>th</sup> April, 2019

To

The Principal Secretary/Secretary,  
Urban Development/LSG Departments  
of all States and UTs.

Subject: **Hospitals run by Municipal Bodies (having 100 beds and above)**  
- information sought by NITI Aayog regarding

\*\*\*

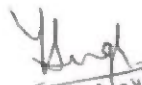
Madam/Sir,

Please refer to this Ministry's D.O. of even number dated 08.03.2019 on the above mentioned subject. All the States/UTs were requested to provide the details of hospitals having 100 or more beds in your States/UTs immediately to enable us to send the compiled information to NITI Aayog.

2. So far only Punjab, Madhya Pradesh, Gujarat, Arunachal Pradesh, Tripura and Delhi have furnished the requisite information whereas the desired information with respect to most of States/UTs are still awaited. It has been noticed that in some cases the information is being sent directly from the ULBs to this Ministry which is not a proper way.

3. As the NITI Aayog is pressing hard for the information, it is once again requested to provide the complete information (covering all the ULBs) to this Ministry by **19<sup>th</sup> April, 2019 positively** so that we can send the consolidated information to NITI Aayog. It is also requested to provide the contact details (Name/Designation/Contact number/email id etc) of concerned Officer for follow up/compilation of data. A soft copy may also be sent on email id: [dirud-mud@nic.in](mailto:dirud-mud@nic.in) and [uslsg-mud@gov.in](mailto:uslsg-mud@gov.in).

Yours sincerely,

  
(Yogender Singh)  
Director (LSG & UD)  
Telefax: 23061979

Enc: As above.

~~Dir, LSG~~  
Dir, LSG  
17/IV/2019

CPHO  
DDP

Already  
done



**Yogender Singh**  
**Director (LSG & UD)**  
**Telephone: 01123061979**  
**Email: dirud-mud@nic.in**



सत्यमेव जयते



**स्पीड पोस्ट**  
**SPEED POST**

भारत सरकार  
 आवासन और शहरी कार्य मंत्रालय  
 निर्माण भवन

GOVERNMENT OF INDIA  
 MINISTRY OF HOUSING AND URBAN AFFAIRS  
 NIRMAN BHAWAN

नई दिल्ली-110011, तारीख 20

New Delhi-110011, dated the 20

D.O. No. N-11025/30/2016-LSG

Dated: 08<sup>th</sup> March, 2019

Dear Madam/Sir,

NITI Aayog is exploring to identify hospitals having capacity of 100 Beds or more across the country which can be utilized for quality medical education. It has been requested to get information and details of such hospitals having 100 beds and above being managed and run by various Municipal Bodies across the country, as per the enclosed format.

2. Accordingly, you are requested to provide the details of such municipal hospitals in your State/UT immediately to this Ministry to enable us to send the compiled information to NITI Aayog well in time. A soft copy may also be sent on the email ids dirud-mud@nic.in and uslsg-mud@gov.in.
3. A copy of letter dated 05.03.19 received from Shri Alok Kumar, Adviser, NITI Aayog is enclosed for your ready reference.

With regards

Yours sincerely,

  
 08/03/2019  
 (Yogender Singh)

Enc: As above.

The Principal Secretary/Secretary,  
 (Urban Development/Local Self Government)  
 of all States and UTs.

1272561/2019/LSG

**Alok Kumar, I.A.S.**  
ADVISER

Tele : 011-23096613  
E-mail : alokkumar.up@nic.in



भारत सरकार  
नीति आयोग, संसद मार्ग  
नई दिल्ली-110 001  
Government of India  
NATIONAL INSTITUTION FOR TRANSFORMING INDIA  
NITI Aayog, Parliament Street  
New Delhi-110 001

DO: 3(4)/2018-H&amp;FWPart3Vol.6

Dated: 5.3.2019



Sub: Information on Hospitals of Municipal Bodies (100 beds and above)

*My dear Sanjay,*

Kindly refer to the meeting held on 19<sup>th</sup> of February 2019 at Prime Minister's Office under chairmanship of the Principal Secretary to PM regarding 'Scaling up Medical Education'.

As decided in the meeting, we are carrying out an exercise for identifying hospitals with a capacity of 100 Beds or more which can be utilized for quality medical education. The minutes of the meeting are enclosed for your reference. I am writing this with a request for getting information and details about hospitals managed and run by various Municipal Bodies across the country, as per the enclosed format.

*Warm regards.*

Yours sincerely,

*(Alok Kumar)*

Encls: As above

*Dir (LSG)*  
*SG*  
**Mr Sanjay Kumar**  
Joint Secretary  
Ministry of Housing and Urban Affairs  
14 C, Nirman Bhawan, Maulana Azad road,  
New Delhi-110011.

*Urgent*  
*06/03/2019*

*Urg (LSG)*  
*7/3 Most urgent*

*D.B.K*



एक कदम स्वच्छता की ओर



# OFFICE OF THE MUNICIPAL COUNCILLORS BHADRESWAR

Memo No.

Dated, Bhadreswar, 29<sup>th</sup> March, 2019

From : **Sri Prolay Chakraborty,**  
Chairman, Bhadreswar Municipality

To  
Mr. Yogender Singh,  
Director (LSG & UD),  
Ministry of Housing and Urban Affairs,  
Govt. of India,  
Nirman Bhawan,  
New Delhi- 110011



UD / 100 / 2019 / 04 / 185  
8/4/19

CPHO  
Have we included  
in NRI Ayog list?  
ADG

Ref. : D.O.No. N-11025/30/2016-LSG dt.8.3.2019 of  
the Director (LSG & UD), Govt. of India, Ministry  
of Housing and Urban Affairs Nirman Bhawan,  
New Delhi- 110011

Sir,

With reference to above this is to inform you that Bhadreswar Municipality is running a hospital having capacity of 100 Beds situated on G.T.Road, P.O.- Telinipara, P.S.- Bhadreswar, Dist.- Hooghly with 4 nos. of operation theatres, Day care services, Radiology services, Emergency Dept., Pathology services for providing efficient, effective and timely health care to its patients since 1994. Further I am to state that this Municipal Hospital had been selected for the ANM @ Nursing Training (18<sup>th</sup> months) course in the year 2006 and successfully completed this course as per Govt. norms.

I am to forward herewith the details of Bhadreswar Municipal Hospital (ANKUR) with a request for selection of this Municipal Hospital for providing quality medical education.

Yours faithfully

*[Signature]*

Chairman  
Bhadreswar Municipality

*[Signature]*  
Director,  
SUDA  
5/11/2019.  
Encl: 1. Details of Hospital  
2. Copy of memo no.HNG/4T-15-  
2006/ Pt. 1/779 Dt.20.10.2006.

Memo No. 1938/1/CD

Dated, Bhadreswar, 29<sup>th</sup> March, 2019

Copy forwarded to the Principal Secretary to the Govt. of West Bengal, Urban Development & Municipal Affairs Department, Municipal Affairs Branch, Nagarayan, DF-8, Sector-I, Bidhannagar, Kolkata - 700064 for kind information and taking necessary action.

*[Signature]*  
Chairman  
Bhadreswar Municipality

Bhadreswar npl. hospital has been  
included in NRI Ayog list.  
at it has 100 beds.  
Dr. S. Bhowmik  
PHO.

## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA- Health

.05.2019

ক্রমিক নং .....

তারিখ .....

From: Director, SUDA

To: Shri Arupratan Mukhopadhyay, WBCS (Exe)  
Joint Secretary,  
Dept of UD & MA  
Govt of West Bengal

**Sub: Baseline data for exploration of Municipal Hospitals for establishment of  
Medical Education Institute**

Sir,

In reference to the letter no\_ dated\_ from Joint Secretary and Mission Director (Day - NULM), Govt of India regarding exploration of Municipal Hospitals for establishment of Medical Education Institute, the baseline data regarding the number and bed strength of Municipal Hospital Maternity Homes are enclosed herewith.

The same information is already submitted to you earlier for the requirement of NITI AAYOG.

This information may serve as the foundation on the basis of which further initiatives may be considered from your end in the above subject.

Thanking You

Yours faithfully

Enclosed : As stated

Director, SUDA

SUDA – Health

Date: .05.2019

Copy for information:

1. Sr. PS to the Principal Secretary, UD & MA

Director, SUDA

রাজ্য নগর উন্নয়ন সংস্থা  
STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA- Health

.05.2019

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Joint Secretary,  
Dept of UD & MA  
Govt of West Bengal

Sub: **Baseline data for exploration of Municipal Hospitals for establishment of  
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Director, SUDA

SUDA – Health

Date: .05.2019

Copy for information:

1. Sr. PS to the Principal Secretary, UD & MA

Director, SUDA

SUDA- Health/527(Pt. III)/14

.04.2019

ক্রমিক নং .....

তারিখ .....

From: Director, SUDA

To : The Principal Secretary,  
UD & MA Department  
Govt. of West BengalSub: Information on hospitals of municipal bodies

Sir,

With reference to the communication received from Director (LSG & UD), Ministry of Housing & Urban Affairs, Govt. of India D.O. No. N-11025/30/2016-LSG dated 8 March, 2019 and duly forwarded vide UD/00/2019/03265 dated 13.03.2019, a list of all municipal hospitals with number of beds is attached herewith.

Since only two municipal hospitals, under Bhadreswar and Dum Dum municipality have 100 or more beds each, the details of those two facilities in the prescribed format have been enclosed herewith.

This is for your kind perusal.

Encl: As stated

Yours faithfully,

Director, SUDA

Memo No. SUDA- Health/527(Pt. III)/14 /3297/1

04 .04.2019

Copy to:

✓ 1. Sri Arup Ratan Mukherjee, WBCE (Exe.), Joint Secretary, UD &amp; MA Department, GoWB

*Signature*  
Director, SUDA



UD/00/2019/05009  
B. Secy UD & MA 8/5/19

संजय कुमार, आई.ए.एस.

संयुक्त सचिव

एवं मिशन निदेशक (दी.अ.यो.-रा.श.आ.मि.)

भारत सरकार

आवास और शहरी गरीबी उपशमन मंत्रालय

D.O. No.N-11025/30/2016-LSG

Dated: 15<sup>th</sup> April, 2019



सत्यमेव जयते



**SANJAY KUMAR, IAS**  
Joint Secretary  
and Mission Director(DAY-NULM)  
GOVERNMENT OF INDIA  
MINISTRY OF HOUSING & URBAN  
POVERTY ALLEVIATION

Dear Madam/Sir,

In an effort to bridge the resource gap in the supply of the Post Graduate Medical Doctors in India, Government of India is engaging with the PSUs, Private Sector and **Municipal Corporation hospitals** to explore ways to achieve a quantum jump in capacity for training of Medical specialists in the country.

2. In this regard, please refer Ministry's advisories of even number dated 28.7.2016, 23.08.2016, 04.11.2016 and 03.08.2017 vide which all the States/UTs were requested for setting up of Post Graduate Medical and Research Institute (PGMER) by Municipal Corporations from their own budget.

3. I am happy to inform that Pimpri-Chinchwad Municipal Corporation (PCMC) has set up a PG Medical Institute. A brief of the steps taken by PCMC for setting up of the PG Medical Institute is attached. The States/UTs are requested to use it as a reference and take necessary action.

4. I once again request you to identify the Municipal Corporations which are running such hospitals (having 100 beds and above), for the purpose of setting up of PGMER from their own budget. The Ministry of Housing & Urban Development and the Ministry of Health & Family Welfare once again assure to provide guidance to your State/UT in this regard. I further request you to submit an action taken report in this regard to this Ministry immediately. An early response would be highly appreciated.

With regards,

(Sanjay Kumar)

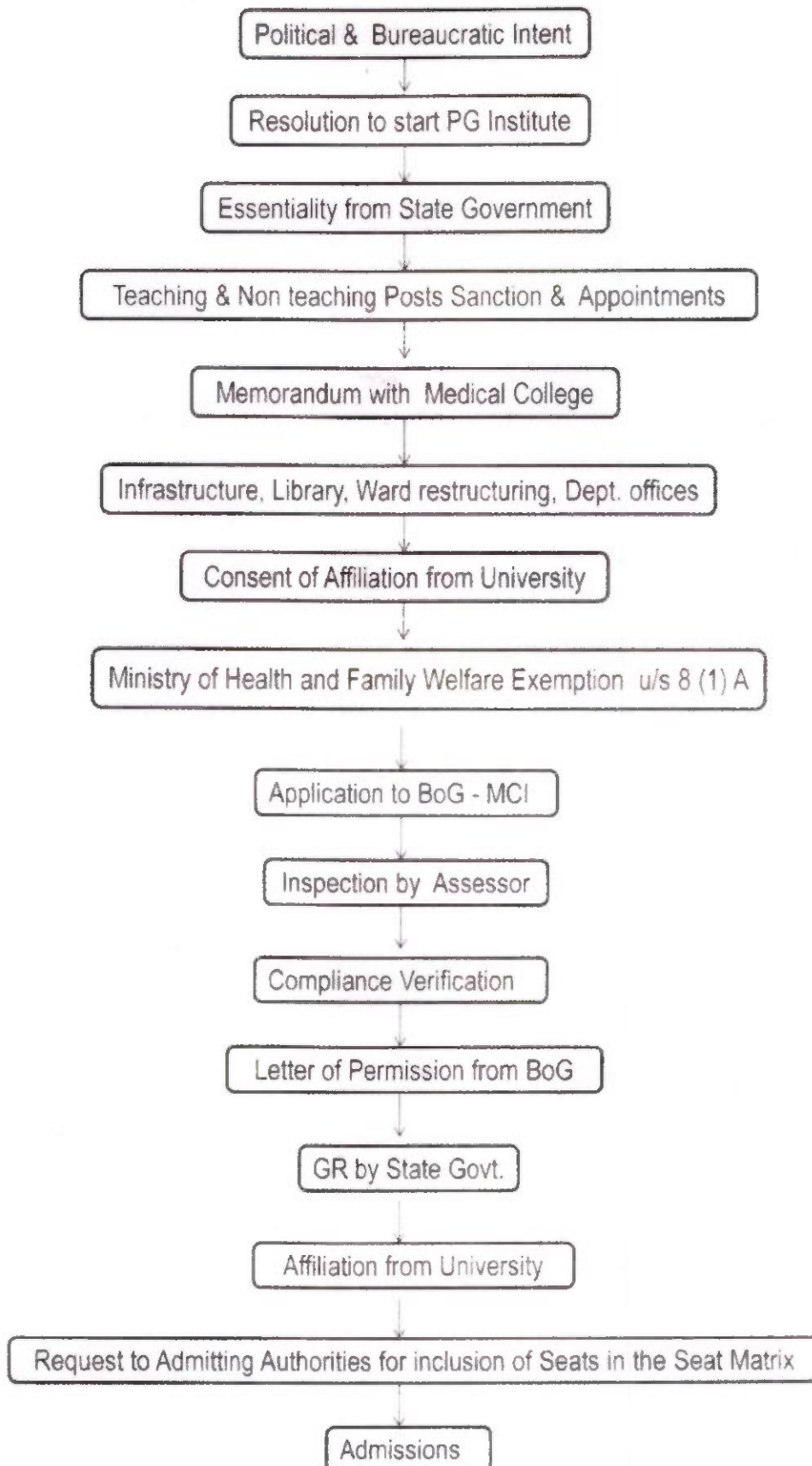
The Principal Secretary/Secretary,  
(Urban Development / Local Self Government)  
of all States/UTs as per list enclosed.

DIR UD & MA  
8/5/2019  
CP HS  
day





## Process for Starting Postgraduate Institute



836243/2017/LSG

NEERAJ MANDLOI  
JOINT SECRETARY (UD &A)  
TEL : 23063255  
Fax : 23062028  
EMAIL : [jsud.moud@gmail.com](mailto:jsud.moud@gmail.com)



स्पीड पोस्ट  
SPEED POST

भारत सरकार  
शहरी विकास मंत्रालय  
निर्माण भवन  
GOVERNMENT OF INDIA  
MINISTRY OF URBAN DEVELOPMENT  
NIRMAN BHAWAN

नई दिल्ली-110011, तारीख 20  
New Delhi-110011, Dated the 20

D.O.No.N-11025/30/2016-LSG  
28<sup>th</sup> July, 2016

Dear Sir/Madam,

As you are aware, one of the focus area of the Central Government has been to expand postgraduate medical education so as to promote health research at grass root level and to strengthen health education infrastructure in the country. Towards this end the Government has been taking various initiatives for increase in PG seats by the Medical Council of India, Increase in DNB seats by National Board of Examinations, encouraging investments by Private Hospital to start Medical Colleges etc.

2. In this regard, further fillip could be given to the sector, if interested Municipal Corporations, particularly the larger ones in your State/UT are encouraged to consider setting up Post Graduate Medical and Research Institutes from their budget. This Ministry in consultation with the Ministry of Health, would be happy to assist and support any such initiative.

With regards,

Yours sincerely

  
(Neeraj Mandloi)

The Principal Secretary / Secretary,  
Urban Development Department,  
All States / UTs.

28/7/16 O/c

836243/2017/LSG

NEERAJ MANDLOI  
 Joint Secretary (UD & A)  
 Tel: 23063255  
 Email: jsud@nic.in



स्पीड पोस्ट  
 SPEED POST

भारत सरकार  
 शहरी विकास मंत्रालय  
 निर्माण भवन  
 GOVERNMENT OF INDIA  
 MINISTRY OF URBAN DEVELOPMENT  
 NIRMAN BHAWAN

नई दिल्ली-110011, तारीख 20  
 New Delhi-110011, Dated the 20

D O.No N-11025/30/2016-LSG  
 23<sup>rd</sup> August, 2016

Dear Sir/Madam,

This is in continuation of my D.O. Letter of even number 28.7.2016 addressed to you regarding setting up of Post Graduate Medical and Research Institutes (PGMER) by Municipal Corporations from their budget. In this regard, please find enclosed a brief note on the guidelines and regulations of the Ministry of Health on setting up of PGMER Institutes.

I would therefore request you to explore the possibility of setting up of PGIMER by Municipal Corporations from their own budget, particularly the larger ones in your State/UT. The Guidelines and Regulations can be accessed on the website of the Medical Council of India at [www.mciindia.org](http://www.mciindia.org). The Ministry of Urban Development and the Ministry of Health would be happy to assist your State/UT in this regard. Your feedback would be highly appreciated.

With regards,

Yours sincerely

Encl: As above

  
 (Neeraj Mandloi)

To  
 The Principal Secretary/Secretary,  
 Urban Development Department,  
 All State Governments

23/8/16 o/c

78



### GUIDELINES AND REGULATIONS ON STARTING PGMER INSTITUTES

- (i) As per section 10 (A) of the Indian Medical Council Act, 1956, previous permission of the Central Government is required for (i) establishing a medical college or (ii) opening a new or higher course of study or training (including a Postgraduate course of study or training or (iii) increasing admission capacity in any course of study or training (including a Postgraduate course of study or training). For the purpose of obtaining permission, a scheme is required to be submitted to the Central Government in the form and manner prescribed under the Regulations of the Medical Council of India (MCI).
- (ii) Medical Council of India Establishment of Medical Colleges Regulations, 1999 provide for eligibility criteria, form & procedure, application schedule etc. for establishing a new medical college. One of the qualifying criteria for making an application for establishment of a medical college is a hospital with necessary infrastructural facilities capable of being developed into a teaching institution. Municipal Corporations are eligible to set up medical colleges if they are running a hospital (minimum 300 beds) which can serve as a teaching hospital.
- (iii) The opening of a New or Higher Course of Study or Training (including Postgraduate Course of Study or Training) and Increase of Admission Capacity in any Course of Study or Training (including a Postgraduate Course of Study or Training) Regulations, 2000 provide for manner of application for starting Postgraduate programmes in existing medical colleges.
- (iv) For starting higher courses in medical subjects in the medical colleges/institutions, the medical college/institution should be a recognised medical college or institution. However, the Central Government is vested with the power under section 8 (1) of MCI Postgraduate Medical Education Regulations, 2000, to exempt any existing / proposed non-teaching institutions or specialist institution or autonomous body owned and managed by the Central Government / State Government from fulfilling the prescribed provision of having an Undergraduate teaching facility, and allow starting Postgraduate medical course.
- (v) For this purpose the applicant institution should approach the Ministry of Health and Family Welfare sufficiently well in advance so that necessary exemption on merits could be granted before start of application schedule. It is thus possible for Municipal Corporations managing non teaching or specialist institutions to start Postgraduate medical education without having a medical college on obtaining the exemption.
- (vi) The Regulations provide for strict timelines for making applications. Incomplete or applications received after cut-off date are liable to be rejected. Details / Regulations may be seen on the website of MCI viz. [www.mciindia.org](http://www.mciindia.org)

836244/2017/LSG

**NEERAJ MANDLOI**  
**JOINT SECRETARY (UD &A)**  
**TEL : 23063255**  
**EMAIL :jsud.moud@gmail.com**



भारत सरकार  
 शहरी विकास मंत्रालय  
 निर्माण भवन  
 GOVERNMENT OF INDIA  
 MINISTRY OF URBAN DEVELOPMENT  
 NIRMAN BHAWAN

नई दिल्ली - 110011, तारीख 20  
 New Delhi-110011, Dated the 20

D.O.No.N-11025/30/2016-LSG  
 Dated : 04<sup>th</sup> November, 2016

*Dear Sir/Madam,*

Please refer to my D.O letters of even number 28.7.2016 and 23.8.2016 addressed to you regarding setting up of Post Graduate Medical and Research Institutes (PGMER) by Municipal Corporations from their budget (copies enclosed). We await your response.

2. You would be aware that the Medical Council of India Establishment of Medical Colleges Regulations, 1999 provide for eligibility criteria, form & procedure, application schedule etc. for establishing a new medical college. One of the qualifying criteria for making an application for establishment of a medical college is a hospital with necessary infrastructural facilities capable of being developed into a teaching institution. Municipal Corporations are eligible to set up medical colleges if they are running a hospital (minimum 300 beds) which can serve as a teaching hospital.

3. In this regard, I request you to identify Municipal Corporations which are running such hospitals for the purpose of setting up of PGMER from their own budget. The Ministry of Urban Development and the Ministry of Health once again assure to provide guidance to your State/UT in this regard. An early response would be highly appreciated.

*With regards,*

Yours sincerely

  
 (Neeraj Mandloi)

To

The Principal Secretary/Secretary  
 Urban Development Department  
 All States/ UTs Governments



890592/2017/LSG

B. ANAND

संयुक्त सचिव

Joint Secretary

Tel : 011-23061295

E-mail: anandb@ias.nic.in  
ba.1987ias@gmail.com

भारत सरकार  
शहरी विकास मंत्रालय  
निर्माण भवन, नई दिल्ली 110011  
GOVERNMENT OF INDIA  
MINISTRY OF URBAN DEVELOPMENT  
NIRMAN BHAWAN

नई दिल्ली 110011, ता. 03/08/2017  
New Delhi 110011 Dated the 03/08/2017

D.O.No.N-11025/30/2016-LSG  
3rd August 2017

Madam/Sir,


Please refer to this Ministry's advisories of even number dated 28.7.2016, 23.8.2016 and 4.11.2016 regarding setting up of Post Graduate Medical and Research Institutes (PGMER) by Municipal Corporations from their own budget (copies enclosed). A brief note on the guidelines and regulations of the Ministry of Health on setting up of PGMER Institutes was also provided.

The Government of India is according priority to this issue and is committed to providing guidance to States/Municipal Corporations. However, response is still awaited from your State/UT.

**In this regard, I request you to submit action taken in this regard to this Ministry on the aforementioned advisories early.**

With regards,

Yours sincerely

  
3/8  
(B.Anand)

Encl: As above

To

Principal Secretary/Secretary  
Urban Development Department  
All States/UTs

Continuation Sheet

D.O.No.N-11025/30/2016-LSG

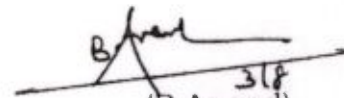
3<sup>rd</sup> August, 2017

Copy along with enclosures to

Secretary, Health &amp; Family Welfare

Nirman Bhawan, New Delhi

(W.r.t. PMO ID No.520/31/C/35/2016-ES.2 dated 18.7.2017)

  
(B.Anand)

Joint Secretary

Ministry of Housing and Urban Affairs

## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-III, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
 "JLGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA- Health/527(Pt. III)/14/3297

০৬.04.2019

ক্রমিক নং .....

তারিখ .....

From: Director, SUDA

To : The Principal Secretary,  
 UD & MA Department  
 Govt. of West Bengal

Sub: Information on hospitals of municipal bodies

Sir,

With reference to the communication received from Director (LSG & UD), Ministry of Housing & Urban Affairs, Govt. of India D.O. No. N-11025/30/2016-LSG dated 8 March, 2019 and duly forwarded vide UD/00/2019/03265 dated 13.03.2019, a list of all municipal hospitals with number of beds is attached herewith.

Since only two municipal hospitals, under Bhadreswar and Dum Dum municipality have 100 or more beds each, the details of those two facilities in the prescribed format have been enclosed herewith.

This is for your kind perusal.

Yours faithfully,

Encl: As stated

*DDP 4/4/19*  
 Director, SUDA

Memo No. SUDA- Health/527(Pt. III)/14

.04.2019

Copy to:

1. Sri Arup Ratan Mukherjee, WBCE (Exe.), Joint Secretary, UD & MA Department, GoWB

Director, SUDA



UD/05/2019/02/24 R. Secy, UD&M  
स्पीड पोस्ट  
SPEED POST  
26/4/19



सत्यमेव जयते



**SANJAY KUMAR, IAS**  
Joint Secretary  
and Mission Director(DAY-NULM)  
GOVERNMENT OF INDIA  
MINISTRY OF HOUSING & URBAN  
POVERTY ALLEVIATION DEVELOPMENT

AND MUNICIPAL AFFAIRS  
GOVT. OF W.B.  
DT. 24/4/19  
DAIRY NO. 2475

Dear Madam/Sir,

सजय कुमार, आई.ए.एस.  
संयुक्त सचिव  
एवं मिशन निदेशक (दी.अ.यो.-रा.श.आ.मि.)  
भारत सरकार  
आवास और शहरी गरीबी उपशमन मंत्रालय  
D.O. No.N-11025/30/2016-LSG  
Dated: 15<sup>th</sup> April, 2019

CP HD  
Def  
Put up pl.

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With regards,

(Sanjay Kumar)

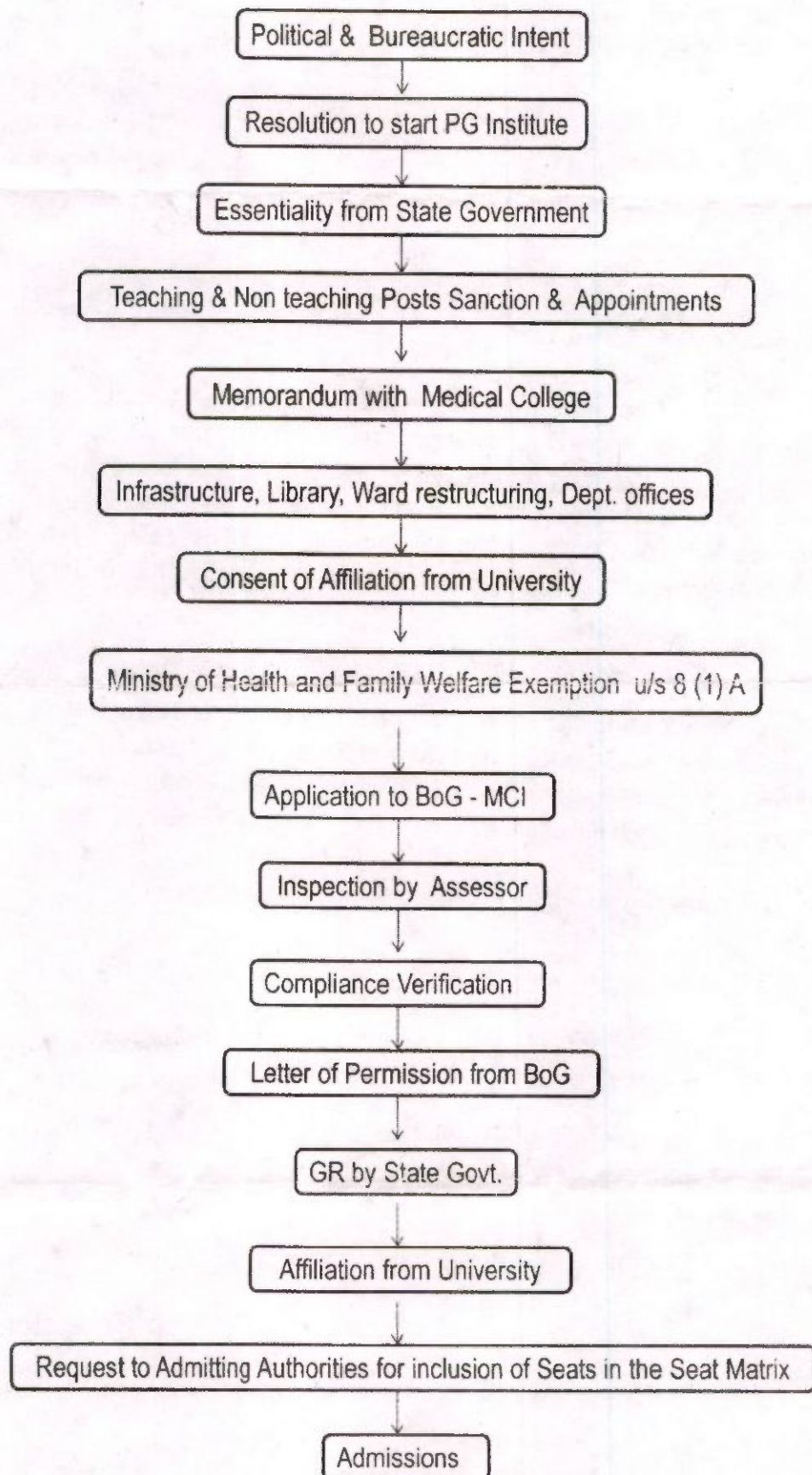
The Principal Secretary/Secretary,  
(Urban Development / Local Self Government)  
of all States/UTs as per list enclosed.

Dir, NDA  
26/4/19





## Process for Starting Postgraduate Institute



NEERAJ MANDLOI  
JOINT SECRETARY (UD &A)  
TEL : 23063255  
Fax : 23062028  
EMAIL : [jsud.moud@gmail.com](mailto:jsud.moud@gmail.com)



स्पीड पोस्ट  
SPEED POST

भारत सरकार  
शहरी विकास मंत्रालय  
निर्माण भवन  
GOVERNMENT OF INDIA  
MINISTRY OF URBAN DEVELOPMENT  
NIRMAN BHAWAN

नई दिल्ली-110011, तारीख 20  
New Delhi-110011, Dated the 20

D.O.No.N-11025/30/2016-LSG  
28<sup>th</sup> July, 2016


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With regards,

Yours sincerely

  
(Neeraj Mandloi)

The Principal Secretary / Secretary,  
Urban Development Department,  
All States / UTs.

28/7/16 O/c  
123020



NEERAJ MANDLOI  
Joint Secretary (UD & A)  
Tel: 23063255  
Email: jsud@nic.in



स्पीड पोस्ट  
SPEED POST

भारत सरकार  
शहरी विकास मंत्रालय  
निर्माण भवन  
GOVERNMENT OF INDIA  
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नई दिल्ली-110011, तारीख 20  
New Delhi-110011, Dated the 20

D.O.No.N-11025/30/2016-LSG  
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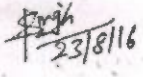
With regards,

Yours sincerely

Encl: As above

  
(Neeraj Mandloi)

To  
The Principal Secretary/Secretary,  
Urban Development Department,  
All State Governments

 23/8/16 o/c

**GUIDELINES AND REGULATIONS ON STARTING PGMER INSTITUTES**

- (i) As per section 10 (A) of the Indian Medical Council Act, 1956, previous permission of the Central Government is required for (i) setting up of PGMER Institutes

78

23  
78

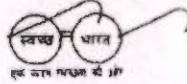
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836244/2017/LSG

**NEERAJ MANDLOI**  
**JOINT SECRETARY (UD &A)**  
**TEL : 23063255**  
**EMAIL :jsud.moud@gmail.com**



भारत सरकार  
 शहरी विकास मंत्रालय  
 निर्माण भवन

भारत सरकार  
 शहरी विकास मंत्रालय  
 निर्माण भवन  
 GOVERNMENT OF INDIA  
 MINISTRY OF URBAN DEVELOPMENT  
 NIRMAN BHAWAN

नई दिल्ली-110011, तारीख 20  
 New Delhi-110011, Dated the 20

D.O.No.N-11025/30/2016-LSG  
 Dated : 04<sup>th</sup> November, 2016

*Dear Sir/Madam,*

Please refer to my D.O. letters of even number 28.7.2016 and 23.8.2016 addressed to you regarding setting up of Post Graduate Medical and Research Institutes (PGMER) by Municipal Corporations from their budget (copies enclosed). We await your response:

2. You would be aware that the Medical Council of India Establishment of Medical Colleges Regulations, 1999 provide for eligibility criteria, form & procedure, application schedule etc. for establishing a new medical college. One of the qualifying criteria for making an application for establishment of a medical collage is a hospital with necessary infrastructural facilities capable of being developed into a teaching institution. Municipal Corporations are eligible to set up medical colleges if they are running a hospital (minimum 300 beds) which can serve as a teaching hospital.

3. In this regard, I request you to identify Municipal Corporations which are running such hospitals for the purpose of setting up of PGMER from their own budget. The Ministry of Urban Development and the Ministry of Health once again assure to provide guidance to your State/UT in this regard. An early response would be highly appreciated.

*With regards,*

Yours sincerely

(Neeraj Mandloi)

To

The Principal Secretary/Secretary  
 Urban Development Department  
 All States/ UTs Governments.

890592/2017/LSG

**B. ANAND**

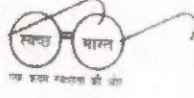
संयुक्त सचिव

Joint Secretary

Tel: 011-23061295

E-mail: anandb@ias.nic.in

ba.1987ias@gmail.com



भारत सरकार  
शहरी विकास मंत्रालय  
निर्माण भवन, नई दिल्ली 110011  
GOVERNMENT OF INDIA  
MINISTRY OF URBAN DEVELOPMENT  
NIRMAN BHAWAN

नई दिल्ली 110011, तारीख 20  
New Delhi 110011 Dated the 20

D.O.No.N-11025/30/2016-LSG  
3<sup>rd</sup> August 2017

Madam/Sir,

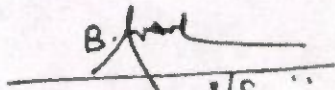
Please refer to this Ministry's advisories of even number dated 28.7.2016, 23.8.2016 and 4.11.2016 regarding setting up of Post Graduate Medical and Research Institutes (PGMER) by Municipal Corporations from their own budget (copies enclosed). A brief note on the guidelines and regulations of the Ministry of Health on setting up of PGMER Institutes was also provided.

The Government of India is according priority to this issue and is committed to providing guidance to States/Municipal Corporations. However, response is still awaited from your State/UT.

**In this regard, I request you to submit action taken in this regard to this Ministry on the aforementioned advisories early.**

With regards,

Yours sincerely

  
3/8  
(B.Anand)

Encl: As above

To

Principal Secretary/Secretary  
Urban Development Department  
All States/UTs




Continuation Sheet

D.O.No.N-11025/30/2016-LSG  
3rd August, 2017

Copy along with enclosures to

Secretary, Health & Family Welfare  
Nirman Bhawan, New Delhi  
(W.r.t. PMO ID No.520/31/C/35/2016-ES.2 dated 18.7.2017)

  
318  
(B. Anand)

Joint Secretary  
Ministry of Housing and Urban Affairs

UD/05/2019/02122

P.S. Secy, UDR&MA

26/4/19

स्पीड पोस्ट  
SPEED POST

MOST IMMEDIATE

DEPARTMENT OF URBAN DEVELOPMENT  
AND MUNICIPAL AFFAIRS  
GOVT. OF W.B.  
DT. 24/4/19  
DAIRY NO. 2477

No. N-11025/30/2016-LSG  
Government of India  
Ministry of Housing and Urban Affairs  
LSG Division

202, C-Wing, Nirman Bhawan  
New Delhi - 110001  
Dated: 12<sup>th</sup> April, 2019

To

The Principal Secretary/Secretary,  
Urban Development/LSG Departments  
of all States and UTs.



Subject: **Hospitals run by Municipal Bodies (having 100 beds and above)**  
- information sought by NITI Aayog regarding.

\*\*\*

Madam/Sir,

PHO (SB)  
L

Please refer to this Ministry's D.O. of even number dated 08.03.2019 on the above mentioned subject. All the States/UTs were requested to provide the details of hospitals having 100 or more beds in your States/UTs immediately to enable us to send the compiled information to NITI Aayog.

2. So far only Punjab, Madhya Pradesh, Gujarat, Arunachal Pradesh, Tripura and Delhi have furnished the requisite information whereas the desired information with respect to most of States/UTs are still awaited. It has been noticed that in some cases the information is being sent directly from the ULBs to this Ministry which is not a proper way.

3. As the NITI Aayog is pressing hard for the information, it is once again requested to provide the complete information (covering all the ULBs) to this Ministry by **19<sup>th</sup> April, 2019 positively** so that we can send the consolidated information to NITI Aayog. It is also requested to provide the contact details (Name/Designation/Contact number/email id etc) of concerned Officer for follow up/compilation of data. A soft copy may also be sent on email id: [dirud-mud@nic.in](mailto:dirud-mud@nic.in) and [uslsg-mud@gov.in](mailto:uslsg-mud@gov.in).

Yours sincerely,

*Y Singh*

(Yogender Singh)

Director (LSG & UD)

Telefax: 23061979

Enc: As above.

Dir, UDA

26/4/2019

Already submitted

15/4/19

OK



स्पीड पोस्ट  
SPEED POST



सत्यमेव जयते



एक दिन एक काम की ओर

भारत सरकार

आवासन और शहरी कार्य मंत्रालय  
निर्माण भवन

GOVERNMENT OF INDIA  
MINISTRY OF HOUSING AND URBAN AFFAIRS  
NIRMAN BHAWAN

नई दिल्ली-110011, तारीख 20

New Delhi-110011, dated the 20

**Yogender Singh**  
Director (LSG & UD)  
Telephone: 01123061979  
Email: dirud-mud@nic.in

D.O. No. N-11025/30/2016-LSG

Dated: 08<sup>th</sup> March, 2019

Dear Madam/Sir,

NITI Aayog is exploring to identify hospitals having capacity of 100 Beds or more across the country which can be utilized for quality medical education. It has been requested to get information and details of such hospitals having 100 beds and above being managed and run by various Municipal Bodies across the country, as per the enclosed format.

2. Accordingly, you are requested to provide the details of such municipal hospitals in your State/UT immediately to this Ministry to enable us to send the compiled information to NITI Aayog well in time. A soft copy may also be sent on the email ids dirud-mud@nic.in and uslsg-mud@gov.in.

3. A copy of letter dated 05.03.19 received from Shri Alok Kumar, Adviser, NITI Aayog is enclosed for your ready reference.

With regards

Yours sincerely,

  
(Yogender Singh)

Enc: As above.

The Principal Secretary/Secretary,  
(Urban Development/Local Self Government)  
of all States and UTs.

1272561/2019/LSG

**Alok Kumar, I.A.S.**  
ADVISER

Tele : 011-23096613

E-mail : alokkumar.up@nic.in



सत्यमेव जयते

भारत सरकार  
नीति आयोग, संसद मार्ग  
नई दिल्ली-110 001  
Government of India  
NATIONAL INSTITUTION FOR TRANSFORMING INDIA  
NITI Aayog, Parliament Street  
New Delhi-110 001

DO: 3(4)/2018-H&amp;FWPart3Vol.6

Dated: 5.3.2019



Sub: Information on Hospitals of Municipal Bodies (100 beds and above)

*My dear Sanjay,*

Kindly refer to the meeting held on 19<sup>th</sup> of February 2019 at Prime Minister's Office under chairmanship of the Principal Secretary to PM regarding 'Scaling up Medical Education'.

As decided in the meeting, we are carrying out an exercise for identifying hospitals with a capacity of 100 Beds or more which can be utilized for quality medical education. The minutes of the meeting are enclosed for your reference. I am writing this with a request for getting information and details about hospitals managed and run by various Municipal Bodies across the country, as per the enclosed format.

*Warm regards.*

Yours sincerely,

*(Alok Kumar)*

Encls: As above

*Dir (LSG)*  
*7/3*  
**Mr Sanjay Kumar**  
Joint Secretary  
Ministry of Housing and Urban Affairs  
114 C, Nirman Bhawan, Maulana Azad road,  
New Delhi-110011.

*Urgent*  
*06/03/2019*

*Urg (LSG)*  
*7/3 Most urgent*

*D.B.K*



एक कदम स्वच्छता की ओर

Pr. Secy/Wo2/UD  
2-4-19

**Yogender Singh**  
**Director (LSG & UD)**  
**Telephone: 01123061979**  
**Email: dirud-mud@nic.in**



सत्यमेव जयते



एक कदम सच्चाई की ओर

स्पीड पोस्ट  
**SPEED POST**

भारत सरकार

आवासन और शहरी कार्य मंत्रालय  
निर्माण भवन

GOVERNMENT OF INDIA  
MINISTRY OF HOUSING AND URBAN AFFAIRS  
NIRMAN BHAWAN

नई दिल्ली-110011, तारीख 20

New Delhi-110011, dated the 20

D.O. No. N-11025/30/2016-LSG



Dated: 08<sup>th</sup> March, 2019

Dear Madam/Sir,

CPWD  
Raj

NITI Aayog is exploring to identify hospitals having capacity of 100 Beds or more across the country which can be utilized for quality medical education. It has been requested to get information and details of such hospitals having 100 beds and above being managed and run by various Municipal Bodies across the country, as per the enclosed format.

2. Accordingly, you are requested to provide the details of such municipal hospitals in your State/UT immediately to this Ministry to enable us to send the compiled information to NITI Aayog well in time. A soft copy may also be sent on the email ids dirud-mud@nic.in and uslsg-mud@gov.in.

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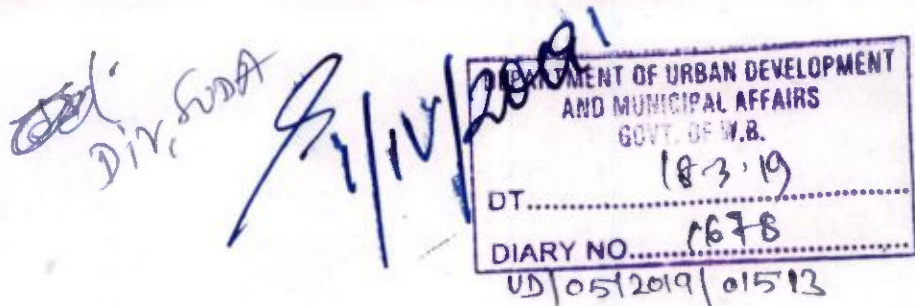
With regards

Yours sincerely,

08/03/2019  
(Yogender Singh)

Enc: As above.

The Principal Secretary/Secretary,  
(Urban Development/Local Self Government)  
of all States and UTs.





**Alok Kumar, I.A.S.**  
ADVISER

Tele : 011-23096613  
E-mail : alokkumar.up@nic.in



भारत सरकार  
नीति आयोग, संसद मार्ग  
नई दिल्ली-110 001  
Government of India  
NATIONAL INSTITUTION FOR TRANSFORMING INDIA  
NITI Aayog, Parliament Street  
New Delhi-110 001

DO: 3(4)/2018-H&FWPart3Vol.6

Dated: 5.3.2019



Sub: Information on Hospitals of Municipal Bodies (100 beds and above)

*My dear Sanjay,*

Kindly refer to the meeting held on 19<sup>th</sup> of February 2019 at Prime Minister's Office under chairmanship of the Principal Secretary to PM regarding 'Scaling up Medical Education'.

As decided in the meeting, we are carrying out an exercise for identifying hospitals with a capacity of 100 Beds or more which can be utilized for quality medical education. The minutes of the meeting are enclosed for your reference. I am writing this with a request for getting information and details about hospitals managed and run by various Municipal Bodies across the country, as per the enclosed format.

*Warm regards.*

Yours sincerely,

*(Alok Kumar)*

Encls: As above

*Dir (UG)*  
*SGP*  
**Mr Sanjay Kumar**  
Joint Secretary  
Ministry of Housing and Urban Affairs  
114 C, Nirman Bhawan, Maulana Azad road,  
New Delhi-110011.

*Dir (UG)*  
*06/03/2019*

*UG (LGA)*  
*7/3 Most Urgent*  
*Dr. B.K*



एक कदम स्वच्छता की ओर



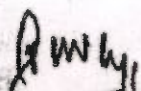
<b>Attributes</b>	
Name of the hospital	
State/ District	
Municipal body	
Address	
Contact person	
Telephone/Mobile/ Email	
No. of beds in the hospitals	
Specialty beds	
	Medicine
	Surgery
	Obs/Gyn
Others	
Specialist with 5+ years' experience with subject of specialty.	

**Prime Minister's Office**

**South Block,  
New Delhi, 110011**

**Subject: Minutes of the meeting held on February 19, 2019 at 11.00 a.m.  
in PMO regarding 'Scaling up Medical Education' – reg.**

Please find enclosed for further necessary action, a copy of minutes of the meeting chaired by the Principal Secretary to the PM on 19.02.2019 at 11.00 a.m. in PMO, New Delhi on the above subject.

  
(Rajender Kumar)  
Director  
Ph: 2301 3024

1. Chairman, Railway Board
2. CEO, NITI Aayog
3. Secretary, Ministry of Defence
4. Secretary, D/o Public Enterprises
5. Secretary, Ministry of Housing and Urban Affairs
6. Secretary, Ministry of Labour & Employment
7. Secretary, D/o Health Research
8. Secretary, D/o Health & Family Welfare (with the request to forward suitable extracts of the action points to NBE and Secretary, BoG MCI)
9. PS to Dr. Vinod K. Paul, Paul, Member NITI Aayog (with a request to place it before the Member, NITI Aayog)

**PMO ID No. 520/31/C/7/2019/ES.II**

**Date 25.02.2019**



**Minutes of the meeting chaired by Principal Secretary to the PM held on**  
**'Scaling up Medical Education', February 19, 2019, 11.00 a.m., PMO**

Principal Secretary to PM chaired a meeting on 19<sup>th</sup> February, 2019 at 11.00 a.m. in PMO to discuss the issue of 'Scaling up of Medical Education'. The list of participants is annexed.

2. CEO, NITI Aayog and his team members made a detailed presentation on the subject and after deliberations the following was decided:

**I. Undergraduate seats**

(i) **Relaxation in the existing MCI benchmark for bed norms for medical colleges:**

Board of Governors (BoG), MCI and Department of Health & Family Welfare (DoHFW) to examine the proposed norms on student-bed ratio and bed-occupancy ratio in consultation with NITI Aayog and take necessary steps to suitably revise the norms so as to ensure more efficient utilization of existing infrastructure of the Medical Colleges, while ensuring the quality of medical education, so as to allocate extra seats in existing and new medical colleges.

*[Action: BoG MCI, DoHFW]*

(ii) **Utilizing the existing infrastructure of District Hospitals to create new medical colleges:**

DoHFW, in consultation with concerned State Governments, to identify and shortlist the existing District Hospitals which can be utilized as hospital unit for the new medical colleges both by Public and Private sector entities (on PPP basis). DoHFW to complete this exercise in a time bound manner and invite applications from the prospective partners willing to set up new medical colleges accordingly.

The BoG, MCI and DoHFW to revisit the guidelines of MCI as may be required to operationalize and upgrade at least 20% of existing district



hospitals into medical colleges and also examine the possibility of similar facilitatory provisions for existing hospitals in the private sector.

To start with, DoHFW to ensure roll out of DNB seats in all the district hospitals (without any medical education set up) from the coming academic year.

**[Action: BoG MCI, DoHFW]**

(iii) **Foreign medical graduates:**

The process of recognition of foreign medical graduates to be revisited so as to suitably use the talent of such graduates. BoG, MCI to prepare a bridge course for foreign medical graduates so that they can be licensed to practice in India. A Committee headed by Dr. Guleria, Member, BoG may examine and undertake suitable decisions.

**[Action: BoG MCI]**

(iv) **Faculty norms:** The BoG, MCI to examine the proposal of NITI Aayog regarding faculty norms for undergraduate students and take necessary decisions in a time bound manner.

**[Action: BoG MCI]**

(v) **NEET Examination:** The BoG, MCI to revisit the existing UG NEET criteria so as to ensure that the students' qualifying NEET have minimum qualifying marks.

**[Action: BoG MCI]**

**II. Post-Graduate seats**

(i) **Faculty Norms:**

BoG, MCI and DoHFW to examine the proposal regarding relaxation in the student-teacher norms for the PG courses and take suitable decision within one month.

**[Action: BoG MCI, DoHFW]**

(ii) **DNB courses:** BoG, MCI and DoHFW to examine the proposal of relaxing the bed norms for single specialty courses and take necessary decision within one month.



DoHFW to coordinate with the State governments and all other Central and State agencies / institutions / PSUs for starting up DNB courses in the district hospitals managed by States and in the hospitals managed by various Departmental/PSUs such as, Armed Forces Medical Services Hospitals, Railway Hospitals, ESIC hospitals, and other CPSE, State PSU-run hospitals, and municipal hospitals. A proportion of seats at each one of these government institutions may be set aside for qualified candidates working in the respective organizations.

**[Action: NBE, MoR, MoD, MoLE, MoHUA, DPE, NITI Aayog]**

NITI Aayog to coordinate a separate intensive landscaping exercise for big and medium-sized private sector and municipality hospitals, in partnership with DoHFW and MoUD, in order to utilize the existing beds in these institutions for quality medical education respectively.

**[Action: NITI Aayog, DoHFW, MoHUA]**

- (iii) Fellowship scheme for DNB: It has been observed that one of the major impediment in starting DNB courses in the State hospitals, PSU hospitals and private sector hospitals is lack of adequate remuneration to the DNB students. The DoHFW to formulate a fellowship scheme in such a manner that all DNB students doing their courses anywhere in the country are compensated suitably for the patient care services they render.

**[Action: NBE, DoHFW]**

- (iv) DoHFW to proactively facilitate partnerships between medium/ large sized hospitals of the Armed Forces Medical Services with government medical colleges in vicinity with the purpose of enhancing capacity for PG seats through shared training.

**[Action: MoD, DoHFW]**

- (v) National Board of Examinations, in consultation with NITI Aayog and DoHFW to create a system of setting aside a significant proportion of the new DNB seats for qualified candidates sponsored by the State Governments within 2 weeks.

**[Action: NBE, NITI Aayog, DoHFW]**



### **III. Other issues:**

- (i) The large pool of teachers available through retired officers of the Armed Forces' Medical Services should be utilized extensively in all teaching institutions, government and private (under both the MCI and NBE systems). MoD should develop a dynamic registry of such officers, place this information on the website and create a facilitation cell. On priority, these officers may be used to augment the teaching faculty strength within AFMS for their ongoing / new teaching programs.

*[Action: MoD, BoG MCI, DoHFW]*

- (ii) NITI Aayog may submit a detailed proposal on tax relief and CSR funds utilization by private sector hospitals for health professional education, in particular the DNB program and nursing capacity development, within a week. In addition, other ways of incentivizing health professional education be explored in consultation with DoHFW.

*[Action: NITI Aayog, DoHFW]*

- (iii) To ensure optimum compensation to medical teachers in the country with the aim of overcoming the faculty shortages in government medical teachers across the country, a model salary / compensation structure be developed by DoHFW and NITI Aayog within one month.

*[Action: DoHFW, NITI Aayog]*

### **IV. Action points and time lines**

- (i) NITI Aayog to submit the granular details of its proposal to the BoG, MCI and to share the presentation with Secretary, DoHFW by 25<sup>th</sup> February, 2019.
- (ii) The BoG, MCI to convene a meeting with NITI Aayog, as may be necessary and develop a concrete action plan of implementation on all the above issues discussed by 5<sup>th</sup> of March, 2019.
- (iii) NITI Aayog, DoHFW and BoG, MCI to monitor the implementation of the detailed action plan from time to time.



Annexure

**List of Participants:**

1. Dr. Vinod Paul, Member (Health) NITI, Aayog
2. Shri Amitabh Kant, CEO, NITI Aayog
3. Ms. Preeti Sudan, Secretary, DoHFW
4. Dr. Randeep Guleria, Director, AIIMS, New Delhi
5. Dr. Nikhil Tandon, Member, BoG, MCI
6. Dr. S. Venkatesh DGHS, DoHFW
7. Dr. Chandrashekharan, Addl. DG, ICMR, New Delhi
8. Mr. Alok Kumar, Adviser, NITI Aayog
9. Dr. Arvind Betigeri, Senior Consultant, NITI Aayog
10. Dr. Vijayashree Yellappa, Consultant, NITI Aayog
11. Dr. Arpana Bhatt, Consultant, NITI Aayog

**From PMO**

1. Dr. Shrikar Pardeshi, Joint Secretary
2. Dr. Rajender Kumar, Director

vals { 23062579 }  
23062985  
Gant: 23063155

**Principal Secretary (UD) Do No. N-11025/30/2016-LSG**

1. Principal Secretary (UD), Municipal Administration & Water Supply Depptt., Government Of Tamil Nadu Secretariat Fort St. George, Chennai-600009.
2. Principal Secretary (UD), Municipal Ud Department, Talangana State Secretariat, NTR Marg, Public Gardens, Central Secretariat, Khairatabad, Hyderabad, Telangana 500004.
3. Principal Secretary (UD)834, Bapu Bhawan, Lucknow-226001.
4. The Principal Secretary (Ud), Housing & Urban Development, Department, Govt. of Odisha, Annexure Building, Odisha State Secretariat, Bhubaneswar-751001.
5. The Principal Secretary (UD), Chief Secretariat, Ponducherry-605001.
6. The Principal Secretary (Ud), B-06, Planning & Urban Development, Civil Secretariat, Kohima-797001.
7. The Principal Secretary (UD) Room No.404, 4<sup>th</sup> Floor, Govt. Secretariat (Annexe), Thiruvananthapuram - 695001.
8. The Principal Secretary (UD) UD Department, Manralaya, 4<sup>th</sup> Floor, Mumbai-400032.
9. The Principal Secretary (UD). UT of Lakshadweep Administration, Kavaratti -682555.
10. The Principal Secretary (UD), Room No.327, MP Mantralaya, Bhopal-462001.
11. The Principal Secretary (UD), Western Block, New Secretariat, Manipur -795001.
12. The Principal Secretary (UD), Karnataka Government Secretariat, Room No.435 Vikasa Soudha, 4<sup>th</sup> Floor, Bengaluru-560001.
13. The Principal Secretary, Room No-507, Additional Secretariat Building, Shillong -793001.
14. The Principal Secretary (UD), Urban Development, Room No-216&217, New Secretariat Complex, Aizawal, Mizoram-796001.
15. The Principal Secretary (UD), Punjab Municipal Infrastructure Development Company, SCO:89-90, 1<sup>st</sup> Floor, Sector-34A, Chandigarh-160034.
16. The Principal Secretary (UD), Deptt. Of UD & Housing, Govt. of Sikkim, NH-31A, Gangtok, Sikkim-737101.
17. The Principal Secretary (UD), Room No.506,5<sup>th</sup> Floor, New Civil Secretariat, Sector -17, Chandigarh Haryana).
18. The Principal Secretary (UD), Room No.8223, SSo Building, Shashan Sachivalaya, Jaipur.
19. The Principal Secretary (UD), Civil Secretariat, Srinagar-190006. Jammu & Kashmir
20. The Principal Secretary (UD), 101-aramsdale Building, Himachal Pradesh Government Secretariat, Shimla-171002.
21. The Secretary (UD), Secretariat, Fort Area, Moti Daman, Daman (U.T.)-396220.
22. The Principal Secretary (UD), Andaman & Nicobad Administration Secretariat, Prot Blair -233181.
23. The Secretary (UD), Directorate of Town & Country Planning, Dispur, Guwahati-781006.
24. The Principal Secretary (UD), Vikas Bhawan, Bailey Road, Patna Bihar-800015.
25. The Principal Secretary (UD), L Block, G Floor, Room No-105, A.P. Secretariat, Hyderabad - 500022.(Andhra Pradesh)
26. Principal Secretary (UD&Housing) Nagarayan, Sector-1, Block-DF-8, Bidhan Nagar, Kolkata-700064.
27. Commissioner & Secretary (UD), 43/6 Mata Mandir Road, Dharampur, Dehradun, Uttrakhand-248001.
28. Secretary, (UD& Housing), Department of Urban Development Gorkha Basti, PO Kunjaban, Agartala, West Tripura-7990066.
29. The Principal Secretary (UD), Secretariat, 66 KVA Road Amli, Silvassa-396230(Dadar Nagar Haveli).
30. The Principal Secretary (UD), 4<sup>th</sup> Floor, Project Building, Dhurwa, Ranchi-834004.
31. The Principal Secretary (UD), Secretariat, Porvoriam, Goa-403521,
32. The Secretary (UD), Civil Secretariat, Itanagar-791111.
33. The Principal Secretary (UD), Block No-14,9<sup>th</sup> Floor, Sachivalaya, Gandhi Nagar-382010.
34. The Principal Secretary (UD), Government of NCT Delhi, 9<sup>th</sup> & 10<sup>th</sup> Level, Delhi Secretariat, I.P. Estate, New Delhi-110002.
35. The Principal Secretary (UD), UT Secretary, 4<sup>th</sup> Floor, Deluxe Building, Sector-9 Chandigarh-160009.
36. The Principal Secretary (UD), Mahanadi Bhawna, 3rd Floor, Room No. S3-23, Mantralaya, New Raipur-492001.



রাজ্য নগর উন্নয়ন সংস্থা  
STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA- Health/527(Pt. III)/14/3297

০৭.০৪.২০১৯

ক্রমিক নং .....

তারিখ .....

From: Director, SUDA

To : The Principal Secretary,  
UD & MA Department  
Govt. of West Bengal

Sub: Information on hospitals of municipal bodies

Sir,

With reference to the communication received from Director (LSG & UD), Ministry of Housing & Urban Affairs, Govt. of India D.O. No. N-11025/30/2016-LSG dated 8 March, 2019 and duly forwarded vide UD/00/2019/03265 dated 13.03.2019, a list of all municipal hospitals with number of beds is attached herewith.

Since only two municipal hospitals, under Bhadreswar and Dum Dum municipality have 100 or more beds each, the details of those two facilities in the prescribed format have been enclosed herewith.

This is for your kind perusal.

Encl: As stated

Yours faithfully,

*[Signature]* 4/4/19  
Director, SUDA

Memo No. SUDA- Health/527(Pt. III)/14/3297/1

.04.2019

Copy to:

1. Sri Arup Ratan Mukherjee, WBCE (Exe.), Joint Secretary, UD & MA Department, GoWB

*[Signature]* 4/4/19  
Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408



## রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA- Health/527(Pt. III)/14

তারিখ .04.2019

From: Director, SUDA

To : The Principal Secretary,  
UD & MA Department  
Govt. of West BengalSub: Information on hospitals of municipal bodies

Sir,

With reference to the communication <sup>received</sup> from Director (LSG & UD), Ministry of Housing &Urban Affairs, Govt. of India D.O. No. N-11025/30/2016-LSG dated 8<sup>th</sup> March, 2019 <sup>and</sup><sup>fully forwarded vide</sup> UD/00/2019/03265 dated 13.03.2019 <sup>forwarded from your end,</sup> the list of all municipal hospitals

with number of beds is attached herewith.


Since only two municipal hospitals, <sup>under</sup> Bhadreswar and Dum Dum municipality have 100 or more beds  
each, the details of these two facilities have been enclosed herewith as per prescribed format.

This is for your kind perusal.

~~Thanking you.~~

Encl: As stated

Yours faithfully,

  
Director, SUDA

Memo No. SUDA Health/527(Pt. III)/14

.04.2019

Copy to:

1. Sri Arup Ratan Mukherjee, WBCS(Exe.), Joint Secretary, UD & MA Department, GoWB

Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

## রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA- Health/527(Pt. III)/14

ক্রমিক নং .....

তারিখ .04.2019 .....

From: Director, SUDA

To : The Principal Secretary,  
UD & MA Department  
Govt. of West Bengal

Sub: **Information on hospitals of municipal bodies**

Sir,

With reference to the communication from Director (LSG & UD), Ministry of Housing & Urban Affairs, Govt. of India D.O. No. N-11025/30/2016-LSG dated 8<sup>th</sup> March, 2019 & UD/00/2019/03265 dated 13.03.2019 forwarded from your end, the list of all municipal hospitals with number of beds is attached herewith.

Since only two municipal hospitals, Bhadreswar and Dum Dum municipality have 100 or more beds each, the details of these two facilities have been enclosed herewith as per prescribed format.

This is for your kind perusal.

Thanking you.

Enclo: As stated

Yours faithfully,

Director, SUDA

Memo No. SUDA Health/527(Pt. III)/14

.04.2019

Copy to:

1. Sri Arup Ratan Mukherjee, WBCS(Exe.), Joint Secretary, UD & MA Department, GoWB

Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

UD/00/2019/03265 18/3/19



सत्यमेव जयते



भारत सरकार  
आवासन और शहरी कार्य मंत्रालय  
निर्माण भवन

GOVERNMENT OF INDIA  
MINISTRY OF HOUSING AND URBAN AFFAIRS  
NIRMAN BHAWAN

नई दिल्ली-110011, तारीख 20

New Delhi-110011, dated the 20

**Yogender Singh**  
**Director (LSG & UD)**  
**Telephone: 01123061979**  
**Email: dirud-mud@nic.in**

D.O. No. N-11025/30/2016-LSG

Dated: 08<sup>th</sup> March, 2019

CPHO  
SAF  
PHO (SB)  
L

Dear Madam/Sir,

NITI Aayog is exploring to identify hospitals having capacity of 100 Beds or more across the country which can be utilized for quality medical education. It has been requested to get information and details of such hospitals having 100 beds and above being managed and run by various Municipal Bodies across the country, as per the enclosed format.

2. Accordingly, you are requested to provide the details of such municipal hospitals in your State/UT immediately to this Ministry to enable us to send the compiled information to NITI Aayog well in time. A soft copy may also be sent on the email ids dirud-mud@nic.in and uslsg-mud@gov.in.

3. A copy of letter dated 05.03.19 received from Shri Alok Kumar, Adviser, NITI Aayog is enclosed for your ready reference.

With regards

Yours sincerely,

08/03/2019  
(Yogender Singh)

Enc: As above.

The Principal Secretary/Secretary,  
(Urban Development/Local Self Government)  
of all States and UTs.

Dir, SUDA

12/04/2019

Out of 38 npl hospitals in West Bengal, only 2 in Bhadrabad and Dum Dum npl have 100 or more beds. Format enclosed details of these npls for the copy of these npls for the npl. AD, SUDA PHO SUDA



**Alok Kumar, I.A.S.**  
ADVISER

Tele : 011-23096613  
E-mail : alokkumar.up@nic.in



भारत सरकार  
नीति आयोग, संसद मार्ग  
नई दिल्ली-110 001  
Government of India  
NATIONAL INSTITUTION FOR TRANSFORMING INDIA  
NITI Aayog, Parliament Street  
New Delhi-110 001

DO: 3(4)/2018-H&FWPart3Vol.6

Dated: 5.3.2019



Sub: Information on Hospitals of Municipal Bodies (100 beds and above)

*My dear Sanjay,*

Kindly refer to the meeting held on 19<sup>th</sup> of February 2019 at Prime Minister's Office under chairmanship of the Principal Secretary to PM regarding 'Scaling up Medical Education'.

As decided in the meeting, we are carrying out an exercise for identifying hospitals with a capacity of 100 Beds or more which can be utilized for quality medical education. The minutes of the meeting are enclosed for your reference. I am writing this with a request for getting information and details about hospitals managed and run by various Municipal Bodies across the country, as per the enclosed format.

*Warm regards.*

Yours sincerely,

*(Alok Kumar)*

*Sir (LSC)*  
Encls: As above

*Mr Sanjay Kumar*  
Joint Secretary  
Ministry of Housing and Urban Affairs  
114 C, Nirman Bhawan, Maulana Azad road,  
New Delhi-110011.

*Urgent*  
*06/03/2019*

*Urg (LSC)*  
*7/3 Most Urgent*

*D.B.K*



एक कदम स्वच्छता की ओर

<b>Attributes</b>	
Name of the hospital	
State/ District	
Municipal body	
Address	
Contact person	
Telephone/Mobile/ Email	
No. of beds in the hospitals	
Specialty beds	
	Medicine
	Surgery
	Obs/Gyn
Others	
Specialist with 5+ years' experience with subject of specialty.	



*Prime Minister's Office*

South Block,  
New Delhi, 110011

**Subject:** Minutes of the meeting held on February 19, 2019 at 11.00 a.m.  
in PMO regarding 'Scaling up Medical Education' – reg.

Please find enclosed for further necessary action, a copy of minutes of  
the meeting chaired by the Principal Secretary to the PM on 19.02.2019 at 11.00  
a.m. in PMO, New Delhi on the above subject.

  
(Rajender Kumar)  
Director  
Ph: 2301 3024

1. Chairman, Railway Board
2. CEO, NITI Aayog
3. Secretary, Ministry of Defence
4. Secretary, D/o Public Enterprises
5. Secretary, Ministry of Housing and Urban Affairs
6. Secretary, Ministry of Labour & Employment
7. Secretary, D/o Health Research
8. Secretary, D/o Health & Family Welfare (with the request to forward  
suitable extracts of the action points to NBE and Secretary, BoG MCI)
9. PS to Dr. Vinod K. Paul, Paul, Member NITI Aayog (with a request to  
place it before the Member, NITI Aayog)

PMO ID No. 520/31/C/7/2019/ES.II

Date 25.02.2019



**Minutes of the meeting chaired by Principal Secretary to the PM held on  
'Scaling up Medical Education', February 19, 2019, 11.00 a.m., PMO**

Principal Secretary to PM chaired a meeting on 19<sup>th</sup> February, 2019 at 11.00 a.m. in PMO to discuss the issue of 'Scaling up of Medical Education'. The list of participants is annexed.

2. CEO, NITI Aayog and his team members made a detailed presentation on the subject and after deliberations the following was decided:

**I. Undergraduate seats**

(i) Relaxation in the existing MCI benchmark for bed norms for medical colleges:

Board of Governors (BoG), MCI and Department of Health & Family Welfare (DoHFW) to examine the proposed norms on student-bed ratio and bed-occupancy ratio in consultation with NITI Aayog and take necessary steps to suitably revise the norms so as to ensure more efficient utilization of existing infrastructure of the Medical Colleges, while ensuring the quality of medical education, so as to allocate extra seats in existing and new medical colleges.

*[Action: BoG MCI, DoHFW]*

(ii) Utilizing the existing infrastructure of District Hospitals to create new medical colleges:

DoHFW, in consultation with concerned State Governments, to identify and shortlist the existing District Hospitals which can be utilized as hospital unit for the new medical colleges both by Public and Private sector entities (on PPP basis). DoHFW to complete this exercise in a time bound manner and invite applications from the prospective partners willing to set up new medical colleges accordingly.

The BoG, MCI and DoHFW to revisit the guidelines of MCI as may be required to operationalize and upgrade at least 20% of existing district



hospitals into medical colleges and also examine the possibility of similar facilitatory provisions for existing hospitals in the private sector.

To start with, DoHFW to ensure roll out of DNB seats in all the district hospitals (without any medical education set up) from the coming academic year.

*[Action: BoG MCI, DoHFW]*

(iii) Foreign medical graduates:

The process of recognition of foreign medical graduates to be revisited so as to suitably use the talent of such graduates. BoG, MCI to prepare a bridge course for foreign medical graduates so that they can be licensed to practice in India. A Committee headed by Dr. Guleria, Member, BoG may examine and undertake suitable decisions.

*[Action: BoG MCI]*

(iv) Faculty norms: The BoG, MCI to examine the proposal of NITI Aayog regarding faculty norms for undergraduate students and take necessary decisions in a time bound manner.

*[Action: BoG MCI]*

(v) NEET Examination: The BoG, MCI to revisit the existing UG NEET criteria so as to ensure that the students' qualifying NEET have minimum qualifying marks.

*[Action: BoG MCI]*

II. Post-Graduate seats

(i) Faculty Norms:

BoG, MCI and DoHFW to examine the proposal regarding relaxation in the student-teacher norms for the PG courses and take suitable decision within one month.

*[Action: BoG MCI, DoHFW]*

(ii) DNB courses: BoG, MCI and DoHFW to examine the proposal of relaxing the bed norms for single specialty courses and take necessary decision within one month.



DoHFW to coordinate with the State governments and all other Central and State agencies / institutions / PSUs for starting up DNB courses in the district hospitals managed by States and in the hospitals managed by various Departmental/PSUs such as, Armed Forces Medical Services Hospitals, Railway Hospitals, ESIC hospitals, and other CPSE, State PSU-run hospitals, and municipal hospitals. A proportion of seats at each one of these government institutions may be set aside for qualified candidates working in the respective organizations.

*[Action: NBE, MoR, MoD, MoLE, MoHUA, DPE, NITI Aayog]*

NITI Aayog to coordinate a separate intensive landscaping exercise for big and medium-sized private sector and municipality hospitals, in partnership with DoHFW and MoUD, in order to utilize the existing beds in these institutions for quality medical education respectively.

*[Action: NITI Aayog, DoHFW, MoHUA]*

- (iii) Fellowship scheme for DNB: It has been observed that one of the major impediment in starting DNB courses in the State hospitals, PSU hospitals and private sector hospitals is lack of adequate remuneration to the DNB students. The DoHFW to formulate a fellowship scheme in such a manner that all DNB students doing their courses anywhere in the country are compensated suitably for the patient care services they render.

*[Action: NBE, DoHFW]*

- (iv) DoHFW to proactively facilitate partnerships between medium/ large sized hospitals of the Armed Forces Medical Services with government medical colleges in vicinity with the purpose of enhancing capacity for PG seats through shared training.

*[Action: MoD, DoHFW]*

- (v) National Board of Examinations, in consultation with NITI Aayog and DoHFW to create a system of setting aside a significant proportion of the new DNB seats for qualified candidates sponsored by the State Governments within 2 weeks.

*[Action: NBE, NITI Aayog, DoHFW]*



### **III. Other issues:**

- (i) The large pool of teachers available through retired officers of the Armed Forces' Medical Services should be utilized extensively in all teaching institutions, government and private (under both the MCI and NBE systems). MoD should develop a dynamic registry of such officers, place this information on the website and create a facilitation cell. On priority, these officers may be used to augment the teaching faculty strength within AFMS for their ongoing / new teaching programs.

*[Action: MoD, BoG MCI, DoHFW]*

- (ii) NITI Aayog may submit a detailed proposal on tax relief and CSR funds utilization by private sector hospitals for health professional education, in particular the DNB program and nursing capacity development, within a week. In addition, other ways of incentivizing health professional education be explored in consultation with DoHFW.

*[Action: NITI Aayog, DoHFW]*

- (iii) To ensure optimum compensation to medical teachers in the country with the aim of overcoming the faculty shortages in government medical teachers across the country, a model salary / compensation structure be developed by DoHFW and NITI Aayog within one month.

*[Action: DoHFW, NITI Aayog]*

### **IV. Action points and time lines**

- (i) NITI Aayog to submit the granular details of its proposal to the BoG, MCI and to share the presentation with Secretary, DoHFW by 25<sup>th</sup> February, 2019.
- (ii) The BoG, MCI to convene a meeting with NITI Aayog, as may be necessary and develop a concrete action plan of implementation on all the above issues discussed by 5<sup>th</sup> of March, 2019.
- (iii) NITI Aayog, DoHFW and BoG, MCI to monitor the implementation of the detailed action plan from time to time.



Annexure

**List of Participants:**

1. Dr. Vinod Paul, Member (Health) NITI, Aayog
2. Shri Amitabh Kant, CEO, NITI Aayog
3. Ms. Preeti Sudan, Secretary, DoHFW
4. Dr. Randeep Guleria, Director, AIIMS, New Delhi
5. Dr. Nikhil Tandon, Member, BoG, MCI
6. Dr. S. Venkatesh, DGHS, DoHFW
7. Dr. Chandrashekharan, Addl. DG, ICMR, New Delhi
8. Mr. Alok Kumar, Adviser, NITI Aayog
9. Dr. Arvind Betigeri, Senior Consultant, NITI Aayog
10. Dr. Vijayashree Yellappa, Consultant, NITI Aayog
11. Dr. Arpana Bhatt, Consultant, NITI Aayog

**From PMO**

1. Dr. Shrikar Pardeshi, Joint Secretary
2. Dr. Rajender Kumar, Director

vals { 2306 2579 }  
2306 2985 L.  
Gant: 23063155



**STATEMENT SHOWING FUND RECEIVED AND RELEASED FOR MH SERVICES**

Fund Received			Fund Released	
Year	Amount	Cheque No. & Date	Name of the ULBs	Amount
2008-09	1,105,000.00		Panihati	49,272.00
			Raiganj 1	129,935.00
			South Dum Dum 2	564,000.00
			Rajpur Sonarpur 3	18,260.00
			Bhadreswar 4	69,895.00
			Bansberia 5	33,032.00
			Maheshtala 6	43,329.00
			Ashokenagar 7	73,916.00
			Taki	45,692.00
			Siliguri MC 8	66,000.00
2009-10	1,975,360.00	041316 22.07.2009	Chandernagor MC 9	48,000.00
			Konnagar 10	270,000.00
			Balurghat 11	186,800.00
			Budge Budge 12	408,700.00
			Rishra 13	10,450.00
			Basirhat 14	207,000.00
			Ranaghat 15	228,700.00
			Joynagar Mozilpur 16	383,960.00
			Kharagpur 17	231,700.00
			Balurghat	509,035.00
			Bansberia	465,000.00
			<b>Kharagpur</b>	<b>748,194.00</b>
			Raiganj	199,800.00
			Bhadreswar	236,074.00
			Burdwan 18	399,495.00
			Konnagar	933,000.00
2010-11	3,552,964.00	964741 28.02.2011	Burdwan	1,750,000.00
			Champdany 19	429,416.00
			Balurghat	140,000.00
2010-11	200.00	Refund by cmc	South Dum Dum	868,600.00
			Rajpur Sonarpur	1,210,500.00
			Barrackpore 20	74,287.00

			Kharagpur	1,400,000.00
2011-12	5,800,000.00	052048 13.10.2011	Chandernagor MC	247,200.00
			North Dum Dum 21	375,558.00
			Jiaganj Azimganj 22	280,000.00
			New Barrackpore 23	225,000.00
			Panihati	242,805.00
			Englishbazar 24	296,496.00
			Madhyamgram 25	195,532.00
			Dum Dum 26	184,930.00
2012-13	4,798,776.00	012382 31.08.2012	Halisahar 27	241,300.00
			Baranagar 28	255,720.00
			Barrackpore	374,000.00
			North Barrackpore 29	130,000.00
			Taki	154,100.00
			Rajarhat 30	-
			Dum Dum	49,965.00
2013-14	5,800,000.00		Rishra	247,747.00
			Siliguri MC	71,085.00
			Maheshtala	248,687.00
			Champdany	431,655.00
			Konnagar	35,000.00
			Dum Dum	25,794.00
			Bhadreswar	1,227,875.00
			Englishbazar	3,550,000.00
			South Dum Dum	555,050.00
			Rajpur Sonarpur	298,557.00
Total	23,032,300.00			22,376,098.00

656,202.00

345410  
for Rajpur



**STATE URBAN DEVELOPMENT AGENCY**

**Strengthening of Maternity Home-HSDI**

Ledger Account

1-Apr-2003 to 28-Feb-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-4-2008	By State Bank of India	Receipt	2		11,05,000.00
10-11-2008	To Drafts-in-Hand	Payment	1455	1,29,935.00	
3-12-2008	To Drafts-in-Hand	Payment	1613	49,272.00	
12-12-2008	To Drafts-in-Hand	Payment	1694	5,64,000.00	
5-1-2009	To Drafts-in-Hand	Payment	1887	33,032.00	
	To Drafts-in-Hand	Payment	1889	69,895.00	
20-1-2009	To Drafts-in-Hand	Payment	2011	43,329.00	
30-1-2009	To Drafts-in-Hand	Payment	2107	66,000.00	
19-3-2009	To Drafts-in-Hand	Payment	2565	73,916.00	
20-3-2009	To Drafts-in-Hand	Payment	2590	45,692.00	
27-3-2009	To Drafts-in-Hand	Payment	2669	18,260.00	
				10,93,331.00	11,05,000.00
	To Closing Balance			11,669.00	
				<b>11,05,000.00</b>	<b>11,05,000.00</b>
1-8-2009	By Opening Balance				11,669.00
20-8-2009	By State Bank of India	Receipt	61		19,75,360.00
13-11-2009	To Drafts-in-Hand	Payment	1946	48,000.00	
3-2-2010	To Drafts-in-Hand	Payment	2747	1,86,800.00	
				2,34,800.00	19,87,029.00
	To Closing Balance			17,52,229.00	
				<b>19,87,029.00</b>	<b>19,87,029.00</b>
1-4-2010	By Opening Balance				17,52,229.00
8-4-2010	To Drafts-in-Hand	Payment	59	4,08,700.00	
	To Drafts-in-Hand	Payment	64	2,70,000.00	
12-4-2010	To Drafts-in-Hand	Payment	72	10,450.00	
13-4-2010	To Drafts-in-Hand	Payment	84	2,07,000.00	
19-4-2010	By State Bank of India	Receipt	5		200.00
18-6-2010	To Drafts-in-Hand	Payment	1056	2,31,700.00	
24-6-2010	To Drafts-in-Hand	Payment	1130	2,28,700.00	
14-7-2010	To Drafts-in-Hand	Payment	1351	3,83,960.00	
10-3-2011	By State Bank of India - JSY	Receipt	120		35,52,964.00
				17,40,510.00	53,05,393.00
	To Closing Balance			35,64,883.00	
				<b>53,05,393.00</b>	<b>53,05,393.00</b>
1-8-2011	By Opening Balance				35,64,883.00
25-8-2011	To Drafts-in-Hand	Payment	1332	9,33,000.00	
26-9-2011	To Drafts-in-Hand	Payment	1950	5,09,035.00	
28-9-2011	To Drafts-in-Hand	Payment	1985	4,65,000.00	
	To Drafts-in-Hand	Payment	1997	1,99,800.00	
4-11-2011	By State Bank of India - JSY	Receipt	101		58,00,000.00
17-11-2011	To Drafts-in-Hand	Payment	2367	3,99,495.00	
21-11-2011	To Drafts-in-Hand	Payment	2401	2,36,074.00	
24-1-2012	To Drafts-in-Hand	Payment	3793	1,40,000.00	
27-1-2012	To Drafts-in-Hand	Payment	3825	4,29,416.00	
29-3-2012	To Drafts-in-Hand	Payment	4828	8,68,600.00	
				41,80,420.00	93,64,883.00
	To Closing Balance			51,84,463.00	
				<b>93,64,883.00</b>	<b>93,64,883.00</b>

continued ...

## STATE URBAN DEVELOPMENT AGENCY

Strengthening of Maternity Home-HSDI Ledger Account : 1-Apr-2003 to 28-Feb-2017

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-5-2012	By Opening Balance				51,84,463.00
3-5-2012	To Drafts-in-Hand	Payment	293	12,10,500.00	
11-6-2012	To Drafts-in-Hand	Payment	873	74,287.00	
28-6-2012	To Drafts-in-Hand	Payment	1086	14,00,000.00	
29-6-2012	To Drafts-in-Hand	Payment	1108	17,50,000.00	
10-12-2012	By State Bank of India - CBPHCS	Receipt	98		47,98,776.00
19-3-2013	To State Bank of India - CBPHCS	Payment	4793	9,02,758.00	
				53,37,545.00	99,83,239.00
	To Closing Balance			46,45,694.00	
				<b>99,83,239.00</b>	<b>99,83,239.00</b>
1-4-2013	By Opening Balance				46,45,694.00
2-4-2013	To State Bank of India - CBPHCS	Payment	37	21,88,742.00	
13-6-2013	To State Bank of India - CBPHCS	Payment	327	7,64,301.00	
30-8-2013	To State Bank of India - JSY	Payment	653	8,77,482.00	
31-10-2013	To State Bank of India - JSY	Payment	996	6,58,100.00	
3-1-2014	By State Bank of India - JSY	Receipt	109		58,00,000.00
30-1-2014	To State Bank of India - CBPHCS	Payment	1393	6,17,484.00	
				51,06,109.00	1,04,45,694.00
	To Closing Balance			53,39,585.00	
				<b>1,04,45,694.00</b>	<b>1,04,45,694.00</b>
1-6-2014	By Opening Balance				53,39,585.00
27-6-2014	To State Bank of India - JSY	Payment	SUDA/346/14-15	4,92,449.00	
21-8-2014	To State Bank of India - JSY	Payment	SUDA/584/14-15	53,32,925.00	
22-9-2014	To Strengthening of Maternity Home-HSDI	Journal	SUDA/13/14-15	7,48,194.00	21,88,742.00
23-12-2014	To State Bank of India - JSY	Payment	SUDA/1061/14-15	2,98,557.00	
				68,72,125.00	75,28,327.00
	To Closing Balance			6,56,202.00	
				<b>75,28,327.00</b>	<b>75,28,327.00</b>



**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING**

**"ILGUS BHAVAN"**

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

**West Bengal**

**SUDA-Health/527(Pt-III)/14/284(10)**

**24.12.2014**

*Ref No. ....*

*Date .....*

**From : Financial Advisor, SUDA &  
e.o. Addl. Director, Finance**

**To : The Commissioner  
Siliguri Municipal Corporation**

**: The Chairman / Chairperson  
Bhadreswar / Champdany / Konnagar / Rishra / English Bazar Municipality**

**: The Administrator  
Dum Dum / Maheshtala / Rajpur Sonarpur / South Dum Dum Municipality**

**Sub. : Request for submission of Utilisation Certificate (UC) relating to fund  
utilized under Strengthening of Maternity Home (MH).**

**Sir / Madam,**

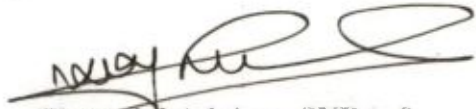
You may be aware that a fund had already been released relating to procurement of equipment, furniture & drug for strengthening of Maternity Home as detailed in enclosure - I.

You are requested to submit Utilisation Certificate accordingly in 330A format **by 06.01.2015** for onward submission of UC to Department of Health & Family Welfare.

Thanking you.

Yours faithfully,

**Encl. : As stated.**

  
**Financial Advisor, SUDA &  
e.o. Addl. Director, Finance**

*email on  
24.12.14*

(Amount in Rs.)

Sl. No.	ULB	Fund Released	Fund released under Memorandum No. & Date
1	Siliguri MC	71,085	SUDA-Health/527(Pt.-I)/11/301(4) dt. 03.02.2014
2	Bhadreswar	12,27,875	SUDA-Health/527(Pt.-III)/14/167(3) dt. 25.08.2014
3	Champdany	4,31,655	SUDA-Health/527(Pt.-III)/14/81(3) dt. 27.06.2014
4	Konnagar	35,000	SUDA-Health/527(Pt.-III)/14/81(3) dt. 27.06.2014
5	Rishra	2,47,774	SUDA-Health/527(Pt.-I)/11/301(4) dt. 03.02.2014
6	English Bazar	35,50,000	SUDA-Health/527(Pt.-III)/14/167(3) dt. 25.08.2014
7	Dum Dum	25,794	SUDA-Health/527(Pt.-III)/14/81(3) dt. 27.06.2014
		49,965	SUDA-Health/527(Pt.-I)/11/301(4) dt. 03.02.2014
		1,84,930	SUDA-Health/527(Pt.-I)/11/179(4) dt. 02.09.2013
8	Maheshtala	2,48,687	SUDA-Health/527(Pt.-I)/11/301(4) dt. 03.02.2014
9	Rajpur Sonarpur	2,98,557	SUDA-Health/527(Pt.-I)/14/282 dt. 24.12.2014
10	South Dum Dum	5,55,050	SUDA-Health/527(Pt.-III)/14/167(3) dt. 25.08.2014



**SUDA****STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091****West Bengal****SUDA-Health/527(Pt.-III)/14/282****24.12.2014**

Ref No. ....

Date .....

**MEMORANDUM**

Funds are hereby released electronically in favour of your ULB in connection with purchase of Equipment & Furniture towards strengthening of MH Services as per details below :

Sl. No.	ULB	Your Reference No.	Name of Bank	A/C No.	Amount
1	Rajpur Sonarpur	HAU/154/RSM dt. 27.11.2014	United Bank of India	2106010017611	2,98,557/-

You are requested to submit UC as per 330A Form by 06.01.2015 after making necessary payment.

Yours faithfully,

**Financial Advisor, SUDA &  
e.o. Addl. Director, Finance**

Dt. .. 24.12.2014

**SUDA-Health/527(Pt.-III)/14/282/1(1)**

CC

**The Administrator, Rajpur Sonarpur Municipality**  
**Financial Advisor, SUDA &  
e.o. Addl. Director, Finance**



# রাজ্য নগর উন্নয়ন সংস্থা

**SUDA**

## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-Health/527 (Pt.-III)/14/২০১৪

22.12.2014

ক্রমিক নং .....

তারিখ .....

From : Director, SUDA

To : The Manager,  
State Bank of India,  
Salt Lake City, Kolkata - 700 064.

**Sub : Electronic Transfer of Fund debiting this office  
Current Account No.31227456477.**

### **Strengthening of Maternity Homes under HSDI**

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amounts from this office Current Account No.31227456477 lying with your branch in respect of Strengthening of Maternity Homes under HSDI.

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	Rajpur Sonarpur Municipality	2,98,557.00	United Bank of India, Harinavi Branch, A/C No.2106010017611, IFS Code.UTBI0HRNQ36
<b>T o t a l</b>		<b>2,98,557.00</b>	
<b>(Rupees Two Lakh Ninety Eight Thousand Five Hundred Fifty Seven only)</b>			

(K.K. Ghosh)

F.A. & Ex-Officio Addl. Dir. (Fin.)  
SUDA

(B.C. Patra)

Special Secretary  
M.A.Department, GoWB

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com  
Account Section : 2358 6408





# রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-Health/527 (Pt.-III)/14/২০১৪

22.12.2014

ক্রমিক নং .....

তারিখ .....

From : Director, SUDA

To : The Manager,  
State Bank of India,  
Salt Lake City, Kolkata - 700 064.


**Sub : Electronic Transfer of Fund debiting this office  
Current Account No.31227456477.**

### Strengthening of Maternity Homes under HSDI

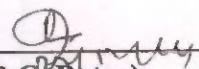
Sir,

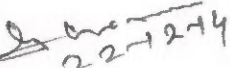
You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amounts from this office Current Account No.31227456477 lying with your branch in respect of Strengthening of Maternity Homes under HSDI.

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	Rajpur Sonarpur Municipality	2,98,557.00	United Bank of India, Harinavi Branch, A/C No.2106010017611, IFS Code.UTBI0HRNQ36
<b>Total</b>		<b>2,98,557.00</b>	
<b>(Rupees Two Lakh Ninety Eight Thousand Five Hundred Fifty Seven only)</b>			

  
(K.K. Ghosh)  
F.A. & Ex-Officio Addl. Dir. (Fin.)  
SUDA



  
(B.C. Patra)  
Special Secretary  
M.A.Department, GoWB

  
22-12-14

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

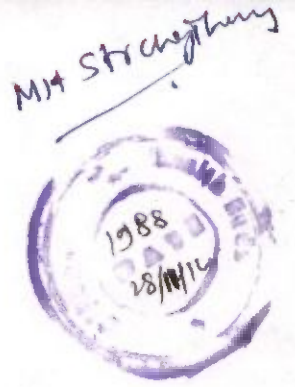
Account Section : 2358 6408

# RAJPUR-SONARPUR MUNICIPALITY

P.O - HARINAVI DIST- S-24 PGS

Ref. No:- HAU / 154 / RSM Dated 27.11.14

To  
The Director ,  
SUDA , ILGUS BHAWAN  
SALT-LAKE , KOLKATA



Sub :- Request for release of sanctioned fund for procurement of Equipments and Instruments towards strengthening of Up-Graded Matri Sadan under UPHCS Prog.

Your Sanctioned Letter No :-SUDA-Health/527(Pt.-111)/14/97 Dt.08.07.14

Respected Sir ,

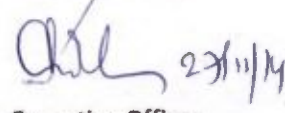
As per your above mentioned sanctioned letter we have issued supply orders after observing formalities for procurements . Though you have sanctioned an amount of Rs. 634100=00 towards procurement of items as per your approved list but we have completed the procurement process with an amount of Rs.298557=10 ,Now we are requesting you to approved us some other essential equipments & Instruments for further strengthening of our Up-graded Matri Sadan .

SI No.	Order No	To Whom Order given	Total Amount
1	HAU/ 61/ RSM Dt.14.07.14	Eastern Photo Services (P) ltd. 43,Kailash Bose St. ,Kol-6	20475.00
2	HAU/ 119/ RSM Dt.11.09.14	Oxiline Services,706 , S.P.D Block , Kol-86	33000.00
3	HAU/ 148/ RSM Dt.27.11.14	Advance Equipments 7/63A , Netaji Nagar( 1st. Floor ) , Kolkata-92	110460.00
4	HAU/ 149/ RSM Dt.27.11.14	TKS TRADERS 33-B , EZRA STREET , GROUND FLOOR KOLKATA-700001	29400.00
5	HAU/ 150/ RSM Dt.27.11.14	Advance Equipments 7/63A , Netaji Nagar( 1st. Floor ) , Kolkata-92	14857.50
6	HAU/ 151/ RSM Dt.27.11.14	Jadavpur Wholesale Consumers' Co-operative Society Limited,140 , Kanungo Park ,Kolkata-84	36160.00
7	HAU/ 152/ RSM Dt.27.11.14	Hospital Supply Company Pvt. Ltd. 111 , C.R.Avenue , Kolkata-73	50454.00
8	HAU/ 153/ RSM Dt.27.11.14	S . D . ENTERPRISE Vill- Palpakuria , PO- Kazipara , Kolkata-124	3750.60
GRAND TOTAL :-			298557.10

Pl. release the fund of Rs. 298557.10 at your earliest so that we can complete the procurement process and also to issue approval letter to procure other essential items from rest of the sanctioned fund .

Thank You ,

Yours faithfully

  
Executive Officer  
Rajpur-Sonarpur Municipality

Encl:- 8(Eight) Original Copies of Supply Orders

Executive Officer  
Rajpur - Sonarpur Municipality



# RAJPUR-SONARPUR MUNICIPALITY

P.O - HARINAVI DIST- S-24 PGS

Ref. No:- HAU / 61/ RSM Dated 14.07.14

To  
Eastern Photo Services (P) Ltd.  
43, Kailash Bose St.  
Kolkata -6




Sub:- Supply Order.

Sir,

As per your given rates, including delivery charges pl supply the following items at our Matri Sadan at your earliest with 3-Copies of Challan and Bills for payments from our UPHCS Fund/Account

Sl No.	Item	Quantity Required	Item-wise unit rates cost
1	Lead Guard	1	9500.00
2	Chest Stand ( Floor Model )	1	3000.00
3	Lead Jacket /Apron	2	3500.00

  
Indubhusan Bhattacharrya  
( Chairman )  
Rajpur Sonarpur Municipality

Chairman  
Rajpur-Sonarpur  
Municipality

**Tax Invoice**

*HAU/101/RSM* (Duplicate - Seller's Copy) *07/11/14*

**EASTERN PHOTO SERVICES (P) LTD**  
 43, Park Road, 5th Floor, Kolkata - 700 006  
 Ph: 23520526, 23510466, 23520000  
 Fax: 23520526, Emergency Mob: 8335019000  
 UNION BANK A/C NO- 301301010036521  
 IFSC/RTGS: UBIN0530131 (DHARAMTOLLA BRANCH)  
 YES BANK A/C NO- 0017841J0002477  
 IFS CODE: YESB0000017  
 PAN NO: AAACE9428K  
 CIN: U74940WB1999PTCO88714  
 Contact: 23509789, 23524711 /12/ 13,9903019600  
 E-Mail: eps12@rediffmail.com

Invoice No. **704**  
 Delivery Note  
**EPL-0185**  
 Supplier's Ref.

Dated **15-Jul-2014**  
 Mode/Terms of Payment  
**Immediate**  
 Other Reference(s)

Buyer's Order No. **HAU/61/RSM**  
 Despatch Document No.

Dated **14/07/2014**

Despatched through

Dated **15-Jul-2014**  
 Destination

Terms of Delivery

Buyer  
**RAJPUR-SONARPUR MUNICIPALITY**  
 Vill & P.O. - Harinavi  
 South 24 Parganas  
 Ph: 2477 9245

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Sp Dis	Amount
1	LEAD PROTECTIVE SCREEN 6"X3"	1 SETS	9,500.00	SETS			9,500.00
2	LEAD APRRON SD	2 SETS	3,500.00	SETS			7,000.00
3	CHEST STAND FLOOR TYPE	1 SETS	3,000.00	SETS			3,000.00
							19,500.00
				Output VAT@5%	5 %		975.00
		<b>Total</b>	<b>4 SETS</b>				<b>20,475.00</b>

*Received and entered in the KUSP stock book pages 34, 36 and 35 respectively.*

*Received  
 7/11/14*

*Judip Chatterjee  
 15.07.14  
 Technician*

*Dafar Jy.  
 10/7/14*  
 Store Keeper / In-charge Clerk  
 MATRIKADAR M. H.  
 Rajpur-Sonarpur Municipality  
 24 Parganas (North)

*Bill may be passed for VPHCS project a/c no. 07/11/14*

Amount Chargeable (in words)  
**INR Twenty Thousand Four Hundred Seventy Five Only**

*Encls: -*  
 ① Noteshud  
 ② Challa  
 ③ Supply order

Company's VAT TIN : 19351486033  
 Company's CST No. : 19351486227  
 Company's PAN : AAACE9428K

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for EASTERN PHOTO SERVICES (P) LTD



SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



# RAJPUR-SONARPUR MUNICIPALITY

P.O - HARINAVI DIST- S-24 PGS

Ref. No:- HAU / 119 / RSM Dated 11 . 09.14

To  
OXYLINE SERVICES  
706, S.P.D BLOCK , BAGHAJATIN  
KOLKATA -700086  
Ph.033-24434493 / 8961407518



Sub:- Supply Order

Sir,  
As per your given rates, including delivery charges pl. supply the following items at our Matri Sadan , Rajpur Rathtala at your earliest with 3-Copies of Challan and Bills for payments .

Sl No.	Item	Quantity Required	Item-wise unit rates	Total Amount
1	Oxygen Cylinder (A)	3	5000.00	15000.00
2	Oxygen Cylinder (B)	3	6000.00	18000.00
GRAND TOTAL				33000.00

*(Signature)* 11/10/14.  
( Executive Officer )

Rajpur Sonarpur Municipality  
Executive Officer  
Rajpur - Sonarpur Municipality

Contact Persons :-

- 1) Sri Tapan Dey , Store Keeper , Contact No :- 905138397
- 2) Sri Snehadip Dutta , Adm. Officer , Contact No:- 8981249784 /9831617609

# RAJPUR-SONARPUR MUNICIPALITY

VILL& PO-HARINAVI , SOUTH 24-PARGANAS

SUPPLY ORDER NO:- HAU /148 / RSM Dated 27 / 11 / 14



To  
Advance Equipments  
7/63A , Netaji Nagar( 1st. Floor )  
Kolkata-92

Sub :- Supply Order

Sir,

This is in referance to your offer we are pleased to place our order to supply the following items as per specification, preferably within 3 ( Three ) weeks from the date of supply order at our Matri Sadan , Rathtala , Rajpur positively . Contact person Mr. Tapan Dey , Store-Keeper , Ph.No-9051383987 & Snehadip Dutta , Administrative Officer , Ph.No-9831617609 )

Sl.No.	ITEMS	Unit rate including VAT	Quantities Required	Total Cost
1	Surgical Diathermy Unit (Bipolar , Cutting & Coagulation )	54600.00	1	54600.00
2	Sucker Machine	9975.00	2	19950.00
3	Pulse Oxymeter with B.P recording facility	35910.00	1	35910.00
GRAND TOTAL				110460.00

Your bill in triplicate along with delivery challan may be sent to HAU , Harinavi through M.H after successful supply and installation of the items at above mentioned address showing the cost & the VAT separately.

Payment will be made from UPHCS Account through a/c payee cheque after deducting security deposit as per govt. norms which will be released after 6 (Six ) months without any interest if there is no complain against your supplied materials .

  
Executive Officer  
Rajpur-Sonarapur Municipality

Executive Officer  
Rajpur - Sonarapur Municipality

Copy forwarded for information and necessary action to :-  
SUPPLY ORDER NO:- HAU / 148 (1-2)/ RSM Dated 27 / 11 / 14

- (1) Director , SUDA
- (2) F.O , RSM

  
Executive Officer  
Rajpur-Sonarapur Municipality

N.B- As per govt. instruction pl. enclose VAT Returns of last 4-(Four ) quarters and last I.T Return alongwith the Bill .

Executive Officer  
Rajpur - Sonarapur Municipality



# RAJPUR-SONARPUR MUNICIPALITY

VILL& PO-HARINAVI , SOUTH 24-PARGANAS

SUPPLY ORDER NO:- HAU /149 / RSM Dated 27 / 11 / 14

TKS TRADERS  
33-B , EZRA STREET , GROUND FLOOR  
KLOKATA-700001



Sub :- Supply Order

Sir,

This is in reference to your offer we are pleased to place our order to supply the following item as per specification, preferably within 3 ( Three ) weeks at our Matri Sadan , Rathtala , Rajpur positively . Contact person Mr. Tapan Dey , Store-Keeper , Ph.No-9051383987 & Snehadip Dutta ,Administrative Officer ,Ph.No-9831617609 )

Sl.No.	ITEMS	Unit rate including VAT	Quantities Required	Total Cost
1	Radiant Warmer	29400.00	1	29400.00
GRAND TOTAL				29400.00

Your bill in triplicate along with delivery challan may be sent to HAU , Harinavi through M.H after successful supply and installation of the item at above mentioned address showing the cost & the VAT separately.

Payment will be made from UPHCS Account through a/c payee cheque after deducting security deposit as per govt. norms which will be released after 6 (Six ) months without any interest if there is no complain against your supplied material .

  
Executive Officer  
Rajpur-Sonarpur Municipality

Copy forwarded for information and necessary action to :-  
SUPPLY ORDER NO:- HAU / 149 (1-2)/ RSM Dated 27 / 11 / 14  
(1) Director , SUDA  
(2) F.O , RSM

Executive Officer  
Rajpur - Sonarpur Municipality

  
Executive Officer  
Rajpur-Sonarpur Municipality

N.B- As per govt. instruction pl. enclose VAT Returns of last 4-(Four ) quarters and last I.T Return alongwith the Bill .

Executive Officer  
Rajpur - Sonarpur Municipality

# RAJPUR-SONARPUR MUNICIPALITY

VILL & PO-HARINAVI, SOUTH 24-PARGANAS

SUPPLY ORDER NO:- HAU / 150 / RSM Dated 27 / 11 / 14

To  
Advance Equipments  
7/63A, Netaji Nagar ( 1st. Floor )  
Kolkata-92



Sub :- Supply Order

Sir,

This is in reference to your offer we are pleased to place our order to supply the following items as per specification, preferably within 3 ( Three ) weeks at our Matri Sadan , Rathtala , Rajpur positively .  
Contact person Mr. Tapan Dey , Store-Keeper , Ph.No-9051383987 & Snehadip Dutta , Administrative Officer , Ph.No-9831617609 )

Sl.No.	ITEMS	Unit rate including VAT	Quantities Required	Total Cost
1	Bowl Stand (Double )	1155.00	4	4620.00
2	Bowl (Small)	78.75	10	787.50
3	Bed Side Table (Locker)	1575.00	6	9450.00
GRAND TOTAL				14857.50

Your bill in triplicate along with delivery challan may be sent to HAU , Harinavi through M.H after successful supply and installation of the items at above mentioned address showing the cost & VAT separately. Payment will be made from UPHCS Account through a/c payee cheque after deducting security deposit as per govt. norms which will be released after 6 (Six ) months without any interest if there is no complain against your supplied materials .

  
Executive Officer  
Rajpur-Sonarapur Municipality

Copy forwarded for information and necessary action to :-  
SUPPLY ORDER NO:- HAU / 150 (1-2)/ RSM Dated 27 / 11 / 14  
(1) Director , SUDA  
(2) F.O , RSM

Executive Officer  
Rajpur - Sonarapur Municipality

  
Executive Officer  
Rajpur-Sonarapur Municipality

N.B- As per govt. instruction pl. enclose VAT Returns of last 4-(Four ) quarters and last I.T Return alongwith the Bill .

Executive Officer  
Rajpur - Sonarapur Municipality



# RAJPUR-SONARPUR MUNICIPALITY

VILL & PO-HARINAVI , SOUTH 24-PARGANAS  
SUPPLY ORDER NO:- HAU / 151/ RSM Dated 27 / 11 / 14

To  
Jadavpur Wholesale Consumers' Co-operative Society Limited  
140 , Kanungo Park , Kolkata-84



Sub :- Supply Order

Sir,

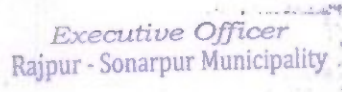
This is in reference to your offer we are pleased to place our order to supply the following items as per specification, preferably within 3 ( Three ) weeks at our Matri Sadan , Rathtala , Rajpur positively .Contact person Mr. Tapan Dey , Store-Keeper , Ph.No-9051383987 & Snehadip Dutta ,Administrative Officer , Ph.No-9831617609 )

Sl.No.	ITEMS	Unit rate including VAT	Quantities Required	Total Cost
1	View Box( LED ) Single	3200.00	1	3200.00
2	Sterilizer (Box Type)	1475.00	2	2950.00
3	Sterilizing Drum (Small)	390.00	3	1170.00
4	Sterilizing Drum ( Medium)	725.00	3	2175.00
5	Sterilizing Drum (Large)	825.00	3	2475.00
6	Vertical Autoclave	6800.00	3	20400.00
7	Aneroid B.P	790.00	4	3160.00
8	HUB CUTTER	45.00	14	630.00
GRAND TOTAL				36160.00

Your bill in triplicate along with delivery challan may be sent to HAU , Harinavi through M.H after successful supply and installation of the items at above mentioned address showing the cost & VAT separately. Payment will be made from UPHCS Account through a/c payee cheque after deducting security deposit as per govt. norms which will be released after 6 (Six ) months without any interest if there is no complain against your supplied materials .

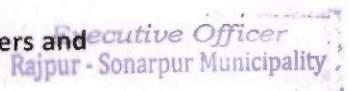
  
Executive Officer  
Rajpur-Sonarapur Municipality

Copy forwarded for information and necessary action to :-  
SUPPLY ORDER NO:- HAU / 151 (1-2)/ RSM Dated 27 / 11 / 14  
(1) Director , SUDA  
(2) F.O , RSM

  
Executive Officer  
Rajpur - Sonarapur Municipality

  
Executive Officer  
Rajpur-Sonarapur Municipality

N.B- As per govt. instruction pl. enclose VAT Returns of last 4-(Four ) quarters and last I.T Return alongwith the Bill .

  
Executive Officer  
Rajpur - Sonarapur Municipality

# RAJPUR-SONARPUR MUNICIPALITY

VILL & PO-HARINAVI , SOUTH 24-PARGANAS

SUPPLY ORDER NO:- HAU / 152 / RSM Dated 27 / 11 / 14

To  
Hospital Supply Company Pvt. Ltd.  
111, C.R.Avenue , Kolkata-73

Sub :- Supply Order

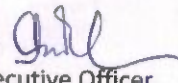


Sir,

This is in reference to your offer we are pleased to place our order to supply the following items as per specification, preferably within 3 ( Three ) weeks at our Matri Sadan , Rathtala , Rajpur positively .Contact person Mr. Tapan Dey , Store-Keeper , Ph.No-9051383987 & Snehadip Dutta ,Administrative Officer , Ph.No-9831617609 )

Sl.No.	ITEMS	Unit rate including VAT	Quantities Required	Total Cost
1	Stand B.P	3780.00	2	7560.00
2	Instrument Layout Trolley	4725.00	4	18900.00
3	LUCS INSTRUMENT SET	2782.50	4	11130.00
4	MTP INSTRUMENT SET	3391.50	3	10174.50
5	Laryngoscope	787.50	2	1575.00
6	Dental Dark Room( Box )	997.50	1	997.50
7	Dental Clip	29.40	4	117.60
GRAND TOTAL				50454.60

Your bill in triplicate along with delivery challan may be sent to HAU , Harinavi through M.H after successful supply and installation of the items at above mentioned address showing the cost & VAT separately. Payment will be made from UPHCS Account through a/c payee cheque after deducting security deposit as per govt. norms which will be released after 6 (Six ) months without any interest if there is no complain against your supplied materials .

  
Executive Officer  
Rajpur-Sonarpur Municipality  
27/11/14

Copy forwarded for information and necessary action :-  
SUPPLY ORDER NO:- HAU /152 (1-2)/ RSM Dated 27 / 11 / 14  
(1) Director , SUDA  
(2) F.O , RSM

Executive Officer  
Rajpur - Sonarpur Municipality

  
Executive Officer  
Rajpur-Sonarpur Municipality  
27/11/14

Executive Officer  
Rajpur - Sonarpur Municipality

N.B- As per govt. instruction pl. enclose VAT Returns of last 4-(Four ) quarters and last I.T Return alongwith the Bill .

PTO





## Rajpur-Sonarpur Municipality

### Instrument List of 1- LUCS Set

SI No	Name of Instrument	Total Quantity
1	Allies Forceps	4
2	Artery Forceps ( Curve & Straight )	3+3
3	Doyans Retractors	1
4	Towel Clip	3
5	Needle Holder( Curve & Straight )	2+2
6	Kockchers artery forceps	2
7	Scissors (Stright)	1
8	Scissors (Curve)	1
9	Scissors (Fine)	1
10	Sponge Holder	1
11	BP Handle	1
12	Gallipot	1
13	Small Bowl	1
14	Desecting Forcep (Tooth)	2
15	Desecting Forcep (Non-Tooth)	2

### Instrument List of 1- M.T.P Set

SI No	Name of Instrument	Total Quantity
1	Dilator (1 to 10 )	10
2	Disposable Sucction Catheter (No.-6)	1
3	Disposable Sucction Catheter (No.-8)	1
4	Sponge Holding Forceps	2
5	Allies Tissue Forceps	3
6	Ovam Forcep (Small Hole)	2
7	Currater (Small)	2
8	Currater (Medium)	2
9	Kuscos Speculum	1
10	Sim's Speculum	1
11	Volselum Sound	1
12	Galipot	1
13	Small Bowl	1
14	Lifter	2

*[Signature]*  
( Executive Officer ) 23/11/14  
Rajpur-Sonarpur Municipality

Executive Officer  
Rajpur - Sonarpur Municipality

*[Signature]*

# RAJPUR-SONARPUR MUNICIPALITY

VILL & PO-HARINAVI , SOUTH 24-PARGANAS

SUPPLY ORDER NO:- HAU / 153 / RSM Dated 27 / 11 / 14

To

S . D . ENTERPRISE

Vill- Palpakuria , PO- Kazipara , Kolkata-124

Sub :- Supply Order




Sir,

This is in reference to your offer we are pleased to place our order to supply the following items as per specification, preferably within 3 ( Three ) weeks at our Matri Sadan , Rathtala , Rajpur positively .Contact person Mr. Tapan Dey , Store-Keeper , Ph.No-9051383987 & Snehadip Dutta ,Administrative Officer , Ph.No-9831617609 )

Sl.No.	ITEMS	Unit rate including VAT	Quantities Required	Total Cost
1	Bowl (Big)	157.50	6	945.00
2	Endotraehial Tube of various sizes	128.10	18	2305.80
3	Magill's Forceps (Big)	249.90	2	499.80
GRAND TOTAL				3750.60

Your bill in triplicate along with delivery challan may be sent to HAU , Harinavi through M.H after successful supply and installation of the items at above mentioned address showing the cost & VAT separately. Payment will be made from UPHCS Account through a/c payee cheque after deducting security deposit as per govt. norms which will be released after 6 (Six ) months without any interest if there is no complain against your supplied materials .

  
Executive Officer  
Rajpur-Sonarpur Municipality  
23/11/14

Copy forwarded for information and necessary action to :-  
SUPPLY ORDER NO:- HAU / 153 (1-2)/ RSM Dated 27 / 11 / 14  
(1) Director , SUDA  
(2) F.O , RSM

Executive Officer  
Rajpur - Sonarpur Municipality

  
Executive Officer  
Rajpur-Sonarpur Municipality  
23/11/14

N.B- As per govt. instruction pl. enclose VAT Returns of last 4-(Four ) quarters and last I.T Return alongwith the Bill .

Executive Officer  
Rajpur - Sonarpur 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/527(Pt.-III)/14/97

Date 08.07.2014

From : Director, SUDA

To : The Chairman  
Rajpur Sonarpur Municipality

Sub. : Strengthening of MH services for FY 2013-14.

Sir,

With reference to your communication vide no. HAU/34/RSM dt. 12.06.2014 on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 6,34,100/- (Rupees Six lakh thirty four thousand one hundred) only for purchase of equipment towards strengthening of MH services at your ULB.

You are requested to undertake such procurement observing West Bengal Financial Rules with amendments by August, 2014. 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,

  
Director, SUDA

SUDA-Health/527(Pt.-III)/14/97/1(2)

CC :

1. Executive Officer / Finance Officer / HO, Rajpur Sonarpur Municipality
2. Finance Officer, Health, SUDA

Dt. .. 08.07.2014

  
Director, SUDA

SUDA-Health/527(Pt.-III)/14/97/2(1)

CC

Shri B.C. Patra, Special Secretary, Department of Municipal Affairs

Dt. .. 08.07.2014

  
Director, SUDA

# RAJPUR-SONARPUR MUNICIPALITY

P.O - HARINAVI DIST- S-24 PGS  
Ref. No:- HAU / 34 / RSM Dated 12.06.14



To  
The Director,  
SUDA, ILGUS BHAWAN

Respected Sir,

With reference to our previous letter no. :- HAU / 243 / RSM Dated 05.03.14 submitted to your office I like to submit a revised list of the same for your information and kind consideration. Items are very much essential for smooth running / strengthening of the Up-Graded Matri Sadan under UPHCS Prog. at our ULB . As we are financially not in a position to procure the items from our end , I am to request you sanction us the required amount of fund from your end as a very special case to solve our problem.

SI No.	Item	Quantity Required	Unit Rate	Approx Total Cost
1	Surgical Diathermy Unit	1	150000	150000.00
2	Radiant Warmer	1	50000	50000.00
3	Stand B.P	2	3600	7200.00
4	Instrument Layout Trolley	4	5000	20000.00
5	Sucker Machine	2	19000	38000.00
6	Bowl Stand (Double )	4	2300	9200.00
7	Bowl (Big)	6	800	4800.00
8	Bowl (Small)	10	600	6000.00
9	LUCS INSTRUMENT SET	4	15000	60000.00
10	MFP INSTRUMENT SET	3	12000	36000.00
11	Endotracheal Tube of various sizes	18	300	5400.00
12	Laryngoscope	2	800	1600.00
13	Magill's Forceps (Big)	2	400	800.00
14	Oxygen Cylinder (L)	3	9000	27000.00
15	Oxygen Cylinder (S)	3	8000	24000.00
16	Lead Guard	1	11000	11000.00
17	Chest Stand ( Floor Model )	1	6000	6000.00
18	View Box ( LED ) Single	1	8000	8000.00
19	Lead Jacket	2	5000	10000.00
20	Dental Dark Room( Box )	1	3000	3000.00
21	Dental Clip	4	100	400.00
22	Sterilizer (Box Type)	2	4500	9000.00
23	Sterilizing Drum (Small)	3	1500	4500.00
24	Sterilizing Drum ( Medium)	3	2000	6000.00
25	Sterilizing Drum (Large)	3	3000	9000.00
26	Vertical Autoclave	3	6000	18000.00
27	Bed Side Table (Locker)	6	5000	30000.00
28	Aneroid B.P	4	1800	7200.00
29	HUB CUTTER	14	500	7000.00
30	Pulse Oxymeter	1	65000	65000.00
GRAND TOTAL :-				<b>634100.00</b>

Pl. guide us whether we can procure the items directly from SAMABAYIKA to complete the procurement process smoothly and urgently or we have to make tender process through the advertisement in News-paper .

Thank You ,

Yours faithfully

( Chairman )

**Chairman**  
**Rajpur-Sonarpur**  
**Municipality**



uc to be kept in file

# NEW BARRACKPORE MUNICIPALITY

NEW BARRACKPORE, KOLKATA-700 131

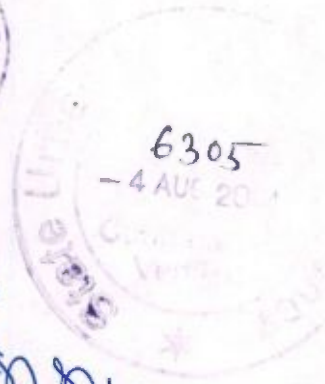
Chairman : *Smt. Nirmika Bagchi*  
Vice-Chairman : *Sri Manoj Kumar Niyogi*

N

Ref No. NBM/acct/2191/14

Date: 30.07.2014

To  
The Director, SUDA  
STATE URBAN DEVELOPMENT AGENCY  
ILGUS BHAVAN  
H.C. Block, Sector-III  
Bidhannagar  
Kolkata-106  
West Bengal



PO(H)

20/7/14

**Sub: Submission of utilisation certificate (Ref.SUDA-Health/527/(Pt-I)/11/96(3) Dt.18.06.2013)**

Sir

With reference to the allotment letter no. (SUDA-Health/527/(Pt-I)/11/96(3) Dt.18.06.2013) I am sending herewith the utilization certificate for your information and necessary action.  
Thanking you.

*Signature*

Chairperson  
New Barrackpore Municipality

Chairperson  
New Barrackpore Municipality

**FORM SR -330A**

**Of the Treasury rules, West Bengal and the Subsidiary Rules made thereunder, Volume I**

**FORM OF UTILISATION CERTIFICATE**

Sl.no.	Letter No. and date	Amount (Rs)
1.	SUDA- Health/527(Pt.I)/11 /96(3),Dt.04.03.14	225000/-

Certified that out of Rs 225000/- grants-in-aid sanctioned for the year 2013-14 for purchase of **Equipment & Furniture towards strengthening of MH Services** Under letter no. given in the margin and a sum of Rs.225000/- lakh only has been utilized for which it was sanctioned and the balance of Rs NIL remaining un-utilized as on **Mar'2014**.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly/are being fulfilled and that I have

exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

**Kinds of checks exercised:**

1. Cash Book
2. Appropriation register
3. Voucher

*Doyitra*

**Chairperson**

**New Barrackpore Municipality**

**Chairperson**

**New Barrackpore Municipality**



**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No. **SUDA-Health/527(Pt.-III)/14/167(3)**Date **25.08.2014****MEMORANDUM**

Funds are hereby released electronically in favour of your ULB in connection with purchase of Equipment, Furniture & Drug towards strengthening of MH Services as per details below :

Sl. No.	ULB	Your Reference No.	Name of Bank	A/C No.	Amount
1	Bhadreswar	Health/4828 & 4829 dt. 23.07.2014	HDFC Bank	09811450000040	12,27,875/-
2	English Bazar	651/VIII-11/14-15 dt. 14.07.2014	Indian Bank	513379030	35,50,000/-
3	South Dum Dum	SDDM/24(A)/14-15 dt. 11.07.2014	UCO Bank	01630200205666	5,55,050/-

You are requested to submit UC as per 330A Form by 15.09.2014 after making necessary payment.


Yours faithfully,

  
Financial Advisor, SUDA &  
E.o. Addl. Director, Finance

Dt. .. 25.08.2014

**SUDA-Health/527(Pt.-III)/14/167(3)/1(4)**

- 1. The Chairman, Bhadreswar / English Bazar Municipality**
- 2. The Administrator, South Dum Dum Municipality**
- 3. Finance Officer, SUDA**

  
Financial Advisor, SUDA &  
E.o. Addl. Director, Finance

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-Health/527(Pt.III)/14/ 1456

20.08.2014

ক্রমিক নং .....

তারিখ .....

From : Director, SUDA

To : The Manager,  
State Bank of India,  
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office  
Current Account No.31227456477.**

**Strengthening of Maternity Homes under HSDI**

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page – 02 debiting the amount from this office Current Account No.31227456477 lying with your branch in respect of **Strengthening of Maternity Homes under HSDI.**

User ID No.	5800050	DERASISH ROY
Branch No.		SALT LAKE SEC-1 BRANCH
CBI 1612	21 AUG 2014	Initials
Journal No.		
Checker ID No.		

(B.C.Patra)

Joint Secretary  
M.A.Department, GOWB

(M.N.Pradhan)

Director  
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০


Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com


Account Section : 2358 6408



Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Bhadreswar Municipality	1227875.00	HDFC Bank	Chandernagore	09811450000040	HDFC0000981
2	English Bazar Municipality	3550000.00	Indian Bank	Malda	513379030	IDIB000M052
4	South Dum Dum Municipality	555050.00	UCO Bank	Dum Dum	01630200205666	UCBA0000163
Total		5332925.00				

(Rupees Fifty Three Lakh Thirty Two Thousand Nine Hundred Twenty Five only)

  
(B.C. Patra)  
Joint Secretary  
M.A. Department, GoWB

  
(M.N. Pradhan)  
Director  
SUDA



# রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-Health/527(Pt.III)/14/ 1456

20.08.2014

ক্রমিক নং .....

তারিখ .....

From : Director, SUDA

To : The Manager,  
State Bank of India,  
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office  
Current Account No.31227456477.**

**Strengthening of Maternity Homes under HSDI**

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page – 02 debiting the amount from this office Current Account No.31227456477 lying with your branch in respect of **Strengthening of Maternity Homes under HSDI.**

  
(B.C.Patra)

Joint Secretary  
M.A.Department, GOWB

  
(M.N.Pradhan)

Director  
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

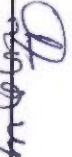
Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408



Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Bhadreswar Municipality	1227875.00	HDFC Bank	Chandernagore	09811450000040	HDFC0000981
2	English Bazar Municipality	3550000.00	Indian Bank	Malda	513379030	IDIB000M052
4	South Dum Dum Municipality	555050.00	UCO Bank	Dum Dum	01630200205666	UCBA0000163
Total		5332925.00				

(Rupees Fifty Three Lakh Thirty Two Thousand Nine Hundred Twenty Five only)

  
(B.C. Patra)  
Joint Secretary  
M.A. Department, GoWB

  
(M.N. Pradhan)  
Director  
SUDA

Government of West Bengal  
West Bengal State Health & Family Welfare Samiti (A/C RCH)  
Swasthya Bhavan, 3rd floor, Wing-A  
GN- 29, Sector-V, Salt Lake City  
Kolkata- 700 091.

Phone & Fax No. 23573680

Memo No.: H/SFWB/14M-02-2012/WR/054

Date: 03 / 01 / 2014  
2014

To  
The Director  
State Urban Development Agency (SUDA)  
ILGUS Bhawan  
HC Block, Sector III  
Saltlake  
Kolkata-106

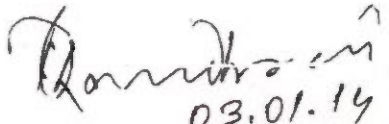
Sub. : Release of fund for Urban RCH (A 5.1) under RCH II Programme for the F. Y.  
2013-2014

Sir/Madam

Enclosed herewith kindly find the **Cheque vide No.917493 dt 03/01/2014** for **Rs.58,00,000/-** for the purpose of strengthening Maternity Home in different Municipalities under Urban RCH as per AA&FS H/SFWB/14M-02-2012/2046 dated 04/12/2013. The grant is to be utilized as per guideline.

The SOE & UC is to be submitted quarterly (April to June, July to September, October to December & January to March) in prescribed format to the office of the undersigned. Unspent amount is to be refunded by Cheque/ demand draft in favour of "West Bengal State Health & Family Welfare Samiti (A/c RCH)" to this office.

Encl.: As stated above

  
03.01.14  
Programme officer,  
W.B.S.H.F.W. Samiti  
& Addl. DHS (FW), W.B.

Government of West Bengal



OFFICE OF THE MUNICIPAL COUNCILLORS'  
BHADRESWAR, HOOGHLY.

From: Sri Dipak Chakrabarty,  
Chairman, Bhadreswar Municipality.

Memo No. Health/4830.

Date: 24.07.2014

To  
The Project Officer,  
Health Wings,  
S U D A,  
ILGUS BHAVAN,  
HC-BLOCK, Sector - III,  
Kolkata - 700091.

Sub: Intimation & Submission of documents in respect of steps already been taken against the fund sanctioned by the Deptt. Of Health & Family Welfare for purchasing Drugs / Medicines / Equipments and other items for strengthening of Maternity Home of Municipal Hospital Ankur for 2013-14.

Ref No.: SUDA Health 527(pt.III)/14/292 Dt.03.02.2014 and SUDA Health/527(pt.iii)/14/95 dt. 08.07.2014

Sadma.

With reference to the above my submission is that by a personal appearance one of our Municipal Staff discussed the matter, about the cause of delayed in action towards the procurement of Drugs Medicine and Equipments for M.H.(Ankur), with you in presence of P.O. SUDA recently.

However, as desired by, you I am to enclose herewith copy of the M.C.C resolution dt. 05.03.2014 and BOCs' resolution, copy of the Tender Notice No. 4345 dt.08.07.2014 and work orders No. health/4828 & 4829 dt. 23.07.14, for favour of your information and necessary action towards the release of amount sanctioned for the purpose.

In my conclusion I would request you to note it that a undertaking is here by given from my end that in this issue all the procedures has been observed in accordance with the West Bengal Financial Rules with amendments.

Enclosure : As stated.



Yours faithfully,

*(Signature)*  
Chairman  
Bhadreswar Municipality

আলোচ্য বিষয় :-

ভদ্রেশ্বর পৌর হাসপাতাল অঙ্গুরের মেটারনিটি ইউনিটকে অধিকতর শক্তিশালী / ব্যবহারপোযোগী করার ক্ষেত্রে পশ্চিমবঙ্গ সরকারের স্বাস্থ্য ও পরিবার কল্যাণ দফতর দ্বারা অনুমোদিত ব্যয় বরাদ্দ হইতে ড্রাগস এবং অন্যান্য সাজসরঞ্জাম (অনুমোদিত তালিকানুযায়ী) ক্রয় করার বিষয় যাহা অধিকর্তা, সুডার মেমো নং সুডা-হেলথ/৫২৭(পিটি-III)/১৪/২৯২ তাৎ ০৩.০২.২০১৪ মারফত অবিহিত এবং সংশ্লিষ্ট বিষয়ে - পৌর হাসপাতাল অঙ্গুরের তত্ত্বাবধায়ক ডাঃ হিরনায় ঘোসালের ২৮.০২.২০১৪ ও ০১.০৩.২০১৪ তারিখের পত্রদ্বয়ে উল্লেখিত এবং দাখিলকৃত ক্রয়দ্রব্যের তালিকা এবং জরুরীভিত্তিতে অঙ্গোপচার কক্ষের কিছু সাজসরঞ্জাম ব্যবহারপোযোগী এবং পরিবর্তন করার বিষয়ে আলোচনা এবং সিদ্ধান্ত গ্রহন।

গৃহীত সিদ্ধান্ত :- অদ্যকার সভায় উপরোক্ত বিষয়ের উপর বিস্তারিত আলোচনার পর সর্বসম্মতিক্রমে ইহা স্থির হয় যে পশ্চিমবঙ্গ আর্থিক বিধিমালা (সংশোধিত) আনুসারে ড্রাগস এবং সাজসরঞ্জাম ক্রয়ের দুটিক্ষেত্রে অনুমোদিত তালিকা তদসহ জরুরি প্রয়োজনের ভিত্তিতে প্রস্তাবিত দ্রব্যাদিসকল ক্রয় এবং নতুনভাবে পরিবর্তন ও ব্যবহারপোযোগী করে তোলার জন্য প্রস্তাবিত তালিকানুযায়ী অনুমোদিত ব্যয়বরাদ্দ টাকার সঙ্গে সামান্যস্য রেখে দরপত্র অস্থানে ক্রয় করার জন্য পৌর প্রধান মহাশয় যথাযথ উদ্যোগ গ্রহন করবেন।

আরও স্থির হয় যে জরুরি প্রয়োজনের ভিত্তিতে এখনি এখনি ড্রাগস ক্রয় এবং পুরাতন সাজসরঞ্জাম (অঙ্গোপচার কক্ষের)পরিবর্তনের জন্য অতিরিক্ত ব্যয় পৌর তহবিল (এইচ-ডি-এফ) হইতে প্রদান করা হবে।

অদ্য ইং ০৫.০৩.২০১৪ তারিখের পৌর-প্রধান পরিষদীর সদস্যগণের সভায় গৃহীত সিদ্ধান্তের আনুলিপি তদসহ দুটি ক্ষেত্রে দরপত্রের বিজ্ঞপ্তি যাহা আছত হইবে তার আনুলিপি অধিকর্তা, সুডার, জ্ঞাতার্থে প্রেরিত হইবে।

তাৎ-০৫.০৩.২০১৪

স্বাক্ষর সভার





**OFFICE OF THE MUNICIPAL COUNCILLORS'**  
**BHADRESWAR, HOOGHLY.**

*From : Sri Dipak Chakrabartty,*  
*Chairman, Bhadreswar Municipality.*

Memo No.- Health/4345.

Date 8<sup>th</sup> July 2014.

**TENDER NOTICE**

In terms of the resolution taken in the meeting of M-C-I-C dt.05.03.2014 subsequently approved by the B.O.C.s' meeting, sealed quotations are invited for the supply of Drugs /medicines and other equipments along with repairing of O.T. Table (as per list attached herewith) for strengthening of Maternity Home of Bhadreswar Municipal Hospital Ankur.

Intending parties having sound experiences and knowledge are requested to submit or to drop, in the Tender Box is kept in the Municipal Office, in a sealed cover within 15/07/2014 at 4 p.m.

The supply rates of quoted items will be inclusive of all taxes and required to be delivered at the sites. The submitted sealed quotations will be opened on 16.07.2014 at 4 p.m in the B.O.C.s' Meeting.

The Municipal Authority reserves the right to reject or cancel of any submitted quotation or all the quotations without showing any reason or cause.

End:- Purchase list of Drugs/Medicines &  
Other items along with repairing  
jobs as per specification of the  
Attached list.

Yours faithfully,

Chairman  
Bhadreswar Municipality.

Memo No. Health /4345/1(8)

Dated, Bhadreswar 8<sup>th</sup> July 2014.

Copy forwarded to the Director, SUDA/ Vice Chairman / E.O / H.O/ A & FC / Nawaj Akhtar Ansary / Sri Anup Kumar Ghosh, C.C.T / Notice Board, Bhadreswar Municipality for information & necessary actions.

Chairman  
Bhadreswar Municipality





Phone - (033) 2633-5283  
Fax No. (033) 2633-1020

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

From : Sri Dipak Chakrabartty,  
Chairman, Bhadreswar Municipality.

Memo No Health/4828

Date 23<sup>rd</sup> July 14

To  
M/S Gaurav Pharmaceuticals,  
71, Canning Street (Bagree Market)  
Room No. A-303, 3<sup>rd</sup> Floor, Kolkata-700001

Sir,

I am glad to inform you that your rates for supply of Drugs/medicines and other equipment along with repairing of O.T Table for strengthening of Maternity Home of Bhadreswar Municipal Hospital (ANKUR) has been accepted by the Councillors in their meeting held on 16.07.2014

You are, therefore requested to supply the same as per specification and instructions laid down in our Notice No. Health/4345 Dt. 8<sup>th</sup> July 2014.

Sl. No.	Item	Requirement	Rate	Value
1	INJ. NORMAL SALINE (Plastic)	875 Bott	25.80	22575.00
2	INJ. RINGER LACTATE (Plastic)	875 Bott	67.75	59271.25
3	INJ. LIXTADISE 5% (Plastic)	500 Bott	29.08	14540.00
4	INJ. D713 (Plastic)	115 Bott	38.75	4446.25
5	INJ. BINDER LACTATE (Plastic)	250 Bott	57.75	14437.50
6	O.T. SET	500 Pcs	80.00	40000.00
7	RAPIDUR-6"	100 Pcs	80.00	8000.00
8	RAPIDUR-4"	100 Pcs	75.00	7500.00
9	GLOVES 7"	900 Pcs	20.00	18000.00
10	GLOVES 6.5"	500 Pcs	20.00	10000.00
11	INJ. PAN IV	1700 vial	58.00	98600.00
12	INJ. PIPZO 4.5GM	50 vial	218.00	10900.00
13	INJ. TAZOMAC 4.5GM	15 vial	189.00	2835.00
14	INJ. TAZMO 4.5GM	20 vial	218.00	4360.00
15	INJ. XONE 1GM	100 vial	69.45	6945.00
16	INJ. XONE XP 1.125GM	50 vial	151.00	7550.00
17	INJ. ANAWIN HEAVY	500 amp	24.00	12000.00
18	INJ. METHURGIN	100 amp	14.92	1492.00
19	INJ. SYNTOCHON	500 amp	17.04	8520.00
20	INJ. ZOFER 2ML	500 amp	15.48	7740.00
21	NEBUZIZER MASK (Adult)	50 Pcs	247.00	12350.00
22	ROMOVAC SET 18	20 Pcs	460.00	9200.00
23	ROMOVAC SET 18	6 Pcs	460.00	2760.00
24	ROMOVAC SET 12	0 Pcs	460.00	0.00
25	DISPOVAN SYRINGE 5CC	4000 Pcs	5.00	20000.00
26	DISPOVAN SYRINGE 10CC	2000 Pcs	6.00	12000.00
27	DISPOVAN SYRINGE 2CC	2000 Pcs	4.00	8000.00
28	FOLY'S CATHETER 16	100 Pcs	108.00	10800.00
29	ELASTOPLAST 4	50 Pcs	236.00	11800.00
30	SPINAL NEEDLE 25	200 Pcs	120.00	24000.00
31	TRIGLYDE BRONMSEN 2347	74 Pcs	589.00	43586.00
32	ATROMETIC CATHOUT 1-4259	240 Pcs	167.00	40080.00
33	INJ. METIZAM SIME	10 vial	17.00	170.00
34	INJ. DYNAPAN	200 amp	18.50	3700.00
35	MICRYL 05 6 2534	24 Pcs	495.00	11880.00
36	MICRYL 1-D 234u	48 Pcs	486.00	23328.00
			C/F	511857.00

Cont. to Page 2



					B/F	511857.00
37	VICRYL 2-0 2347	48	Pcs			
38	ETGRON 2-0 3136	120	Pcs	466.90	Pcs	7128.00
39	URBAG	400	Pcs	154.00	Pcs	38480.00
40	INI VANCOCGRAM 500MG	10	vial	105.00	Pcs	42400.00
41	INI MERATE	100	Bott		vial	0.00
42	INI MARCETAM	100	amp		Bott	0.00
43	INI N.S 100ML (GLASS)	600	Bott		amp	0.00
44	INI DECDAN	200	vial	50.00	Bott	30000.00
45	INI HYPERTONIC 3% GLASS	120	Bott	9.90	vial	1984.00
46	INI CLAVAM 1.75M	100	vial		Bott	0.00
47	INI AUGMENTIN 1.2GM	200	vial	120.80	vial	24160.00
48	INI DERIPHYLIN	200	amp	133.74	vial	26748.00
49	INI ONDAN 2ML	300	amp		amp	0.00
50	INI GIOTAX 125MG	300	vial	15.40	amp	4620.00
51	INI TAXIM 125mg	300	vial	12.41	vial	3723.00
52	INI TAXIM 1GM	300	vial	12.41	vial	3723.00
53	INI MONOTAX 1GM	300	vial	33.73	vial	10119.00
54	INI CLAMPOSE	1000	amp	33.73	vial	33730.00
55	INI RANTAL	1000	amp	18.00	amp	18000.00
56	INI REGLAN	1000	amp	3.47	amp	3470.00
57	COTTON BANDAGE 6"	400	Pcs	4.39	amp	4390.00
58	COTTON BANDAGE 4"	300	Pcs	8.00	Pcs	2400.00
59	COTTON 400GM	50	Pcs	6.00	Pcs	300.00
60	COTTON 700GM	300	Pcs	120.00	Pcs	36000.00
61	COTTON 100GM	100	Pcs	60.00	Pcs	6000.00
62	DUOLIN RESPICES	500	amp	34.00	Pcs	17000.00
63	BUICORT RESPULFS	500	amp	10.59	amp	5295.00
64	MEDIFLON 15	600	Pcs	27.50	amp	16500.00
65	MEDIFLON 20	600	Pcs	65.00	Pcs	39000.00
66	INI TAXIMAX 1.5GM	300	vial	65.00	Pcs	19500.00
67	ABGEI	35	Box	34.02	vial	6804.00
68	INI LAMICIN 500MG	600	vial		Box	0.00
69	INI HYDROCORT 100MG	20	vial	10.65	vial	6390.00
70	INI FORTWIN	300	amp	70.00	vial	21000.00
71	INI ARTACL 25MG	25	amp	4.20	amp	1050.00
72	INI THIOSOL 0.5GM	50	amp	118.80	amp	5940.00
73	INI PRAMAZAC	100	amp	44.50	amp	4450.00
74	PREK (OCLESS ENEMA)	55	Pcs	24.61	amp	2653.55
75	ML NEUVAC 10MG	19	Pcs	40.00	Pcs	760.00
				268.00	Pcs	8017.00
<b>Total</b>						<b>872562.00</b>

Yours faithfully,

Chairman  
Bhadreswar MunicipalityDate: 23<sup>rd</sup> July 14

Memo No. Health/4828f, (7)

Copy forwarded to : The Project Officer, SUDA Health Wings, IEGUS BHAVAN, HC Block,  
Sector - III, Bidhanagore, Calcutta-91/VC/EO/HO/The Superintendent of Municipal Hospital  
(ANKUR)/A&F/Sri N.A. Ansari, Clerk Bhadreswar Municipality for information and a.n.  
Chairman  
Bhadreswar Municipality



Phone - (033) 2633-5283  
Fax No. - (033) 2633-1020

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

From : Sri Dipak Chakrabartty,  
Chairman, Bhadreswar Municipality.

Memo No. Health/4829

Date: 23<sup>rd</sup> July 14

To  
M/S. Shah Brothers  
46, Ezra Street, 2<sup>nd</sup> Floor, Kolkata-700001

Sir,

I am glad to inform you that your rates for supply of Drugs/medicines and other equipment along with repairing of O.T Table for strengthening of Maternity Home of Bhadreswar Municipal Hospital (ANKUR) has been accepted by the Councillors in their meeting held on 16.07.2014.

You are, therefore requested to supply the same as per specification and instructions laid down in our Notice No. Health/4345 Dt. 8<sup>th</sup> July 2014.

SL No.	Item	Requirement	Rate	Value
1	PULSE OXYMETER(BPL)	1 Pcs	42000.00	42000.00
2	EMERGENCY LIGHT	3 Pcs	1500.00	4500.00
3	BRAIN CIRCUIT	3 Pcs	2000.00	6000.00
4	SUCCER MACHINE(SUCTION MACHINE)	3 Pcs	15000.00	90000.00
5	ECG MACHINE (9108) BPL	1 Pcs	105000.00	105000.00
6	AUTOCLAVE	1 Pcs	63000.00	63000.00
7	REPAIRING OF O.T TABLE WITH ALL REQUIRED PARTS	1	100000.00	100000.00
8	REPAIRING OF 7 AIR CONDITIONERS WITH ALL NECESSARY PARTS AND GAS CHARGING	7 Pcs	29000.00	203000.00
				<b>613500.00</b>

Yours faithfully,

Chairman  
Bhadreswar Municipality

Memo No.

Date: 23<sup>rd</sup> July 14

Copy forwarded to : The Project Officer, SUDA Health Wings, ILGUS BHAVAN, HC Block, Sector - III, Bidhanagore, Calcutta-91/VC/EO/HO/The Superintendent of Municipal Hospital (ANKUR)/A&F/Sri N A. Ansari, Clerk Bhadreswar Municipality for information and n.a.

Chairman  
Bhadreswar Municipality



## STATE URBAN DEVELOPMENT AGENCY

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

Ref No. .... SUDA-Health/527(Pt.-III)/14/292

Date ..... 03.02.2014

From : Director, SUDA

To : The Chairman  
Bhadreswar Municipality

Sub. : Strengthening of MH services for FY 2013-14.

Sir,

With reference to your communication vide no. ANKUR/7274 dt. 20.11.2013 on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 5,89,500/- (Rupees Five lakh eighty nine thousand five hundred) only for purchase of equipment as mentioned below and Rs. 6,38,375/- (Rupees Six lakh thirty eight thousand three hundred seventy five) only for purchase of drugs as submitted by you under your memo no. as mentioned above towards strengthening of MH services at your ULB :

Sl. No.	Item	Quantity Reqd.
1	Pulse Oxymeter /	01
2	Emergency light for OT /	03
3	Epidural Kit	03
4	Brain Circuit /	03
5	Ambu Bag (2 Ltr.)	03
6	Succar Machine /	06
7	ECG Machine /	01
8	Photo Therepy Machine	02
9	Auto Clave /	01
10	OT Light Set	01

You are requested to undertake such procurement observing West Bengal Financial Rules with amendments by March, 2013. 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,



Director, SUDA

- 2 -


**SUDA-Health/527(Pt.-III)/14/292/1(4)**

**Dt. .. 03.02.2014**

**CC :**

- 1. Executive Officer, Bhadreswar Municipality**
- 2. Finance Officer, Bhadreswar Municipality**
- 3. HO, Bhadreswar Municipality**
- 4. Finance Officer, Health, SUDA**

**SUDA-Health/527(Pt.-III)/14/292/2(1)**

  
**Director, SUDA**

**Dt. .. 03.02.2014**

**CC**

**Shri B.C. Patra, Jt. Secretary, Department of Municipal Affairs**

  
**Director, SUDA**





**OFFICE OF THE MUNICIPAL COUNCILLORS**  
**ENGLISHBAZAR MUNICIPALITY, MALDA**

Netaji Subhas Road, Malda. Pin-732101

E-mail : englishbazarmunicipality@gmail.com ■ website : www.englishbazarmunicipality.com ■ Office : (EPABX) : 03512-252029 ■ Fax : 03512-253329

Memo No.....

651 / VIII - 11 / 14-15

Date 14.07.2014

**To**  
**The Director,**  
State Urban Development Agency,  
ILGUS Bhavan, HC Block, Sector-III,  
Salt Lake City, Bidhannagore, Kolkata-700106.

**Sub:** Work order of One USG & One Laparoscope machine of Englishbazar Municipality, Malda

Sir,

I would like to send herewith the copies of the work orders for the purpose of Procurement of One USG & One Laparoscope machine at Matrisadan under Englishbazar Municipality after maintaining all the formalities as per West Bengal Financial Rules.

Please find the attachment.

Encls: As Stated

Chairman,

Englishbazar Municipality, Malda.

Memo No.....

Date.....

Copy forwarded for information and necessary action to:

1. Executive Officer, Englishbazar Municipality, Malda.
2. Office Copy, Englishbazar Municipality, Malda.

Chairman,

Englishbazar Municipality, Malda



**OFFICE OF THE MUNICIPAL COUNCILLORS  
ENGLISHBAZAR MUNICIPALITY, MALDA**

Netaji Subhas Road, Malda. Pin-732101

E-mail : englishbazarmunicipality@gmail.com ■ website : www.englishbazarmunicipality.com ■ Office :( EPABX) : 03512-252029 ■ Fax : 03512-253

Memo No.....

Date.....

To  
Medical Equipment and Devices,  
Surama Abasan  
22, Sarat Bose Road  
Hakimpara, Siliguri  
Pin: 734001.

Sub: Work/Supply order for USG Machine.

In inviting a reference to this office Notice Inviting e-Quotation No.MAD/ULB/ENGLISH BAZAR/08/13-14 (2<sup>nd</sup> Call) for procurement of USG Machine for Matrisadan, the undersigned is to inform him that his tender for supply of USG Machine has been accepted by the Tender Committee under English Bazar Municipality.

As such, he is requested to supply the specified USG Machine immediately subject to the following conditions:

1. Total cost of USG Machine ..... Rs.1835000 (including all types of Taxes) (Rupees Eighteen lakh thirty five thousand) only (Model No.HD-7XE with three probe, one thermal Printer, one colour desk Jet Printer and 2 KV online UPS)
2. The Machine should be as per the specification, as presented in the Tender papers. In addition, the machine should be equipped with (i) 256 grey shade with 310 fps (ii) dynamic range over 232 DB (iii)1024 digitally processed channels (iv) up to 30 cm scan depth (v)15" TFT monitor (vi) 500 GB hard disk.
3. Warranty should be awarded for two years and one year labour charge free services have to be given.
4. No transportation cost and installation charges will be borne by the Municipal authority.
5. Bill should be submitted along with proper Challan, duly signed by the concerned RMO of the Matrisadan under English Bazar Municipality.

Sd/-

Chairman

English Bazar Municipality

Malda

dated the 10<sup>th</sup> day of July, 2014.

Memo No. 666/VIII-11/2014-15

Copy forwarded for information and necessary action to:-

1. The Executive Officer, English Bazar Municipality, Malda.
2. The Finance Officer, English Bazar Municipality, Malda.
3. The Accountant, English Bazar Municipality, Malda.
4. The AFC, English Bazar Municipality, Malda.
5. The Dealing Assistant, Matri Sadan & RMO, Matrisadan,

Chairman

English Bazar Municipality

Malda





**OFFICE OF THE MUNICIPAL COUNCILLORS**  
**ENGLISHBAZAR MUNICIPALITY, MALDA**

Netaji Subhas Road, Malda. Pin-732101

E-mail : englishbazarmunicipality@gmail.com ■ website : www.englishbazarmunicipality.com ■ Office :( EPABX) : 03512-252029 ■ Fax : 03512-25332

Memo No.....

Date.....

To  
Vishal Surgical Equipment Co. Pvt. Ltd.  
"Siddarth" 1<sup>st</sup> Floor  
29, Dr. Rajendra Road, Kolkata-700020.

Sub: Work/Supply order for Laparoscope Machine with Apparatus & Accessories.

In inviting a reference to this office Notice Inviting e-Quotation No.MAD/ULB/ENGLISH BAZAR/08/13-14 (2<sup>nd</sup> Call) for procurement of Laparoscope Machine with Apparatus & Accessories for Matrisadan, the undersigned is to inform him that his tender for supply of Laparoscope Machine with Apparatus & Accessories has been accepted by the Tender Committee under English Bazar Municipality.

As such, he is requested to supply the specified Laparoscope Machine with Apparatus & Accessories immediately subject to the following conditions:

6. Total cost of Laparoscope Machine with Apparatus & Accessories Rs.2150000 (including all types of Taxes)(Rupees Twenty one lakh fifty thousand) only
7. The Machine should be as per the specification, as presented in the Tender papers. In addition, one 3 KV online has to be supplied as per discussion made on the Table bid on 09-07-2014.
8. Warranty should be awarded for one year with free services.
9. No transportation cost and installation charges (if any) will be borne by the Municipal authority.
10. Bill should be submitted along with proper Challan, duly signed by the concerned RMO of the Matrisadan under English Bazar Municipality.

Chairman

English Bazar Municipality  
Malda

dated the 10<sup>th</sup> day of July, 2014.

Memo No. 667/VII-11/2014-15

Copy forwarded for information and necessary action to:-

6. The Executive Officer, English Bazar Municipality, Malda.
7. The Finance Officer, English Bazar Municipality, Malda.
8. The Accountant, English Bazar Municipality, Malda.
9. The AFC, English Bazar Municipality, Malda.
10. The RMO, Matri Sadan, English Bazar Municipality.
11. The Dealing Assistant, Matri Sadan.

Chairman

English Bazar Municipality  
Malda

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

Ref No. .... SUDA-Health/527(Pt.-III)/14/294

Date ..... 03.02.2014

**From : Director, SUDA****To : The Chairman  
English Bazar Municipality****Sub. : Strengthening of MH services for FY 2013-14.**

Sir,

With reference to your communication vide no. 2700/VIII-II/12-13 dt. 13.03.2013 on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 35,50,000/- (Rupees Thirty five lakh fifty thousand) only for purchase of equipment towards strengthening of MH services at your ULB as mentioned below :

Sl. No.	Item	Quantity
1	USG Machine	01
2	Laparoscopy Machine with Apparatus & accessories	01

You are requested to undertake such procurement observing West Bengal Financial Rules with amendments by March, 2013. 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,

**Director, SUDA**

Dt. .. 03.02.2014

SUDA-Health/527(Pt.-III)/14/294/1(4)

CC :

1. Executive Officer, English Bazar Municipality
2. Finance Officer, English Bazar Municipality
3. HO, English Bazar Municipality
4. Finance Officer, Health, SUDA

**Director, SUDA**



- 2 -

SUDA-Health/527(Pt.-III)/14/294/2(1)

Dt. .. 03.02.2014

CC

Shri B.C. Patra, Jt. Secretary, Department of Municipal Affairs

  
Director, SUDA

Memo No.: SDDM/ 241(A)/14 - 15

Phone :- ( 033 ) - 2560 - 2357, 2743

## 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.**

Date : 11.7.2014.

Dear Sir,

Sub: Work Order of Strengthening of M.H. service Fy-2013 - 2014.

Enclosed please find herewith work order in respect of procurement of equipments towards strengthening of M.H. services after observing West Bengal financial Rules as amended by March, 2013.

Kindly arrange necessary payment at an early date.

Thanking you,



Yours faithfully,

*Anjana Rakshit*

**Chairperson.**

**Chairperson**

**South Dum Dum Municipality**



Memo No:SDM/ 435 /Acctt/XXXVIII

Date:27.06.2014

Office of the Councillors of South Dum Dum  
Municipality  
Nager Bazar, Kolkata-700074

To  
Aritrike Traders  
92/2 N.N. Road  
Kolkata-28

Sirs,

You are requested to supply the following items at accepted/  
Negotiated rates immediately.


Bill May be submitted along with receipted challan for payment.

Supply should be made at Maternity Deptt. after contacting  
the Deptt. Concern within 7 days

Sl.No	Name of Article	Quantity	Accepted Rate
01.	Capneometer	1 Pc.	Rs.230000.00 = 230000
02.	Biplor Diathermy (cutting & Coagulation)	1 Pc	Rs. 65000.00 = 65000
03.	Baby Cot	6 Pcs.	Rs. 3500.00 = 21000

3,16,000

Yours faithfully,

  
Chairperson  
27/6/14

- C.C. 1. Accountant  
2. Councillors  
3. Deptt. Head

Memo No:SDM/ 434 /Acctt/XXXVIII Date:27.06.2014

Office of the Councillors of South Dum Dum Municipality  
Nager Bazar, Kolkata-700074

To  
Bhowmick Enterprise  
72 P.K.Guha Road  
Kolkata-28

Sirs,

You are requested to supply the following items at accepted/  
Negotiated rates immediately.

Bill May be submitted along with receipted challan for payment.

Supply should be made at Maternity Deptt. after contacting the  
Deptt. Concern within 7 days

Sl.No	Name of Article	Quantity	Accepted Rate/Unit
01.	Suction Machine for New Born	2 Pcs.	Rs. 16600.00 = 33200
02.	O.T Light (Large)	1 Pc	Rs. 170000.00 = 170000
03.	New Born Baby's Laryngoscope with Blades	1 Pc	Rs. 1230.00 = 1230
04.	Multipara Monitor - 5 Para	1 Pc	Rs.102000.00 = 102000
05.	Phototherapy Machine for New Born with Warmer	1 Pc	Rs. 42000.00 = 42000
06.	U.P.S to Operate Diathermy & Sucker	1 Pc	Rs. 6000.00 = 6000
07.	Scissors (6") urved (Mayo's) & Fine	6 Pcs	Rs. 187.00 = 1122
08.	Stich Cutting Scissors (Fine)	3 Pcs	Rs. 178.00 = 534
09.	Scissors to Cut Cat-Gut (Curved) Mayo's	6 Pcs	Rs. 178.00 = 1068
10.	Small (3") Scissors (Curved & Fine)	6 Pcs	Rs. 92.00 = 552
11.	Allis Tissue Forceps (6")	12 Pcs	Rs. 187.00 = 2244
12.	Tissue Forceps (8")	6 Pcs	Rs. 255.00 = 1530
13.	Straight Kocker's Forceps	6 Pcs	Rs. 210.00 = 1260
14.	Curved Artery Forceps (8")	6 Pcs	Rs. 265.00 = 1590

364330



**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal****Ref No. .... SUDA-Health/527(Pt.-III)/14/296****Date ..... 03.02.2014****From : Director, SUDA****To : The Chairman  
South Dum Dum Municipality****Sub. : Strengthening of MH services for FY 2013-14.****Sir,**

With reference to your communication vide no. Admn/13/2437 dt. 15.01.2014 on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 5,55,050/- (Rupees Five lakh fifty five thousand fifty) only for purchase of equipment towards strengthening of MH services at your ULB as mentioned below :

<b>Sl. No.</b>	<b>Item</b>	<b>Quantity Reqd.</b>
01.	Suction Machine For New Born	2 PCS
02.	O.T. Light (Large)	1 PC
03.	New Born Baby's Laryngoscope With Blades	1 PC
04.	Multipara Monitor – 5 Para	1 PC
05.	Capneometer	1 PC
06.	Bipolar Diathermy (Cutting & Coagulation)	1 PC
07.	Bipolar Diathermy (Cutting & Coagulation)	1 PC
08.	Phototherapy Machine For New Born With Warmer	1 PCS
09.	U.P.S. To Operate Diathermy & Sucker	1 PC
10.	Baby Cot	6 PCS
11.	Scissors (6") Curved (Mayo's) & Fine	6 PCS
12.	Stich Cutting Scissors (Fine)	3 PCS
13.	Scissors To Cut Cat-Gut (Curved) – Mayo's	6 PCS
14.	Small (3") Scissors (Curved & Fine)	6 PCS
15.	Allis Tissue Forceps (6")	12 PCS
16.	Tissue Forceps (8")	6 PCS
17.	Straight Kocker's Forceps	6 PCS
18.	Curved Artery Forceps (8")	6 PCS
19.	Curved Artery Foeceps (6")	12 PCS
20.	Needle Holder (Curved 6")	6 PCS
21.	Needle Holder (Straight 6")	6 PCS
22.	Needle Holder (8") Straight	6 PCS

**Contd. to P-2.**

Sl. No.	Item	Quantity Reqd.
23.	Needle Holder (8") Curved	6 PCS
24.	Tooth Dessecting Forceps 3" Fine	4 PCS
25.	Tooth Dessecting Forceps 6" Fine	6 PCS
26.	Non Tooth Dessecting Forceps 3" Fine	4 PCS
27.	Non Tooth Dessecting Forceps 6" Fine	6 PCS
28.	Blade Handle (Scalpel)- 4 No.	8 PCS
29.	Blade Handle (Scalpel)- 3 No.	4 PCS
30.	Doyen's Retractor	4 PC
31.	Deverse Retractor (Small)	4 PCS
32.	Baby Tray (Big Size)	4 PCS
33.	Kidney Dish (Small)	4 PCS
34.	Kidney Dish (Big)	4 PCS
35.	Almirah	1 PCS
36.	Chair	6 PCS
37.	Patient Examination Bed	4 PCS

You are requested to undertake such procurement observing West Bengal Financial Rules with amendments by March, 2013. 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,



Director, SUDA

SUDA-Health/527(Pt.-III)/14/296/1(4)

CC :

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

Dt. .. 03.02.2014



Director, SUDA



- 3 -

SUDA-Health/527(Pt.-III)/14/296/2(1)

Dt. .. 03.02.2014

CC

Shri B.C. Patra, Jt. Secretary, Department of Municipal Affairs

  
Director, SUDA

**OFFICE OF THE MUNICIPAL COUNCILLORS'**  
**BHADRESWAR, HOOGHLY.**

**From : Sri Dipak Chakrabarty,**  
**Chairman, Bhadreswar Municipality.**

=====

Memo No.- Health/4345.

Date 8<sup>th</sup> July 2014.

**TENDER NOTICE**

In terms of the resolution taken in the meeting of M-C-I-C dt.05.03.2014 subsequently approved by the B.O.C.s' meeting, sealed quotations are invited for the supply of Drugs /medicines and other equipments along with repairing of O.T. Table (as per list attached herewith) for strengthening of Maternity Home of Bhadreswar Municipal Hospital Ankur.

Intending parties having sound experiences and knowledge are requested to submit or to drop, in the Tender Box is kept in the Municipal Office, in a sealed cover within 15/07/2014 at 4 p.m.

The supply rates of quoted items will be inclusive of all taxes and required to be delivered at the sites. The submitted sealed quotations will be opened on 16.07.2014 at 4 p.m in the B.O.C.s' Meeting.

The Municipal Authority reserves the right to reject or cancel of any submitted quotation or all the quotations without showing any reason or cause.

Encl:- Purchase list of Drugs/Medicines &  
Other items along with repairing  
Jobs as per specification of the.  
Attached list.

Yours faithfully,



Chairman  
Bhadreswar Municipality.

Memo No. Health /4345/1(8)

Dated, Bhadreswar 8<sup>th</sup> July 2014.

Copy forwarded to the Director, SUDA/ Vice Chairman / E.O / H.O/ A & FC / Nawaj Akhtar Ansary / Sri Anup Kumar Ghosh, C.C.T / Notice Board, Bhadreswar Municipality for information & necessary actions.



Chairman  
Bhadreswar Municipality





OFFICE OF THE COUNCILLORS OF CHAMPDANY  
MUNICIPALITY

1, POURA BHAWAN ROAD, CHAMPDANY  
P.O.-BAIDYABATI, DIST.-HOOGHLY, PIN-712222

Memo No. 110/CM/PWD/2014.

Dated, Champdany the July 11, 2014

From : Shri Suresh Mishra, Chairman  
Champdany Municipality.

To  
The Director,  
SUDA  
Health Wing  
ILGUS BHAVAN  
Bidhan Nagar  
Clacutta- 700 091

PO (H)  
R  
17/7/14



Sub : Submission of Utilization Certificate for Strengthening of MH Service FY 2013-14

Re : your letter no SUDA-Health/527(Pt.-III)/14/293 dated 03/-2/2014

Dear Sir,

At the outset we would like to thank you for allotment of ₹ 431655/- for purchase of equipment towards strengthening of our MH services.

With reference to the above please find enclosed the utilization Certificate for your consideration and record.

Yours sincerely

Chairman  
Champdany Municipality

Encl: A/a



# NAME OF THE U.L.B: CHAMPDANY MUNICIPALITY

Name of the Scheme: **Strengthening of MH Services; 2013-2014**

UTILIZATION CERTIFICATE AS PRESCRIBED IN S.R. 330A OF THE TREASURY RULES, WEST BENGAL AND THE SUBSIDIARY RULES MADE UNDER VOLUME -1

.....  
Certified That out of Rs- 4,31,655/- (Four Lakh Thirty thousand Six hundred fifty five Only)

Grant -in- Aid sanctioned during the year 2013-2014 in favour of Champdany Municipality under Municipal Affairs Department, Government of West Bengal, Order No.SUDA-Health/527 Pt.-III/14/293 Dt-03.02.2014 Given in the margin and Rs...Nil on account of unspent balance of the previous year, a sum of Rs- 4,31,655.00/- has been utilized for the purpose for which it was sanctioned and that the balance of Rs.....Nil...remaining utilized at the end of the year has been surrendered to government ( Vide No.....Dated.....) and will be adjusted towards the grants -in-aid payable during the next year.

SI No	Name Of The Scheme	Govt. Order No. & Date	Amount (₹)
01	<b>Strengthening of MH Services; 2013-2014</b>	SUDA-Health/527 Pt.-III/14/293 Dt-03.02.2014	4,31,655.00
		TOTAL (₹)	<b>4,31,655.00</b>

Certificate that I have satisfied myself that the condition on which of the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of check exercised

- 1 Payment Bill duly checked by me.
- 2 100% signature duly checked by me.
- 3 Payment duly made in my presence

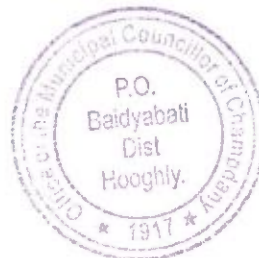
Signature.....

**Chairman**  
**CHAMPDANI MUNICIPALITY**  
Designation.....

The grant-in-aid was shown under T.V. No.....Dated.

Date.....

Head of account.....2217





Government of West Bengal  
West Bengal State Health & Family Welfare Samiti (A/C RCH)  
Swasthya Bhawan, 3rd floor, Wing-A  
GN- 29, Sector-V, Salt Lake City  
Kolkata- 700 091.

Phone & Fax No. 23573680

Memo No.: H/SFWB/14M-02-2012/WR/054

Date: 03 / 01 / ~~2013~~  
2014

To  
The Director  
State Urban Development Agency (SUDA)  
ILGUS Bhawan  
HC Block, Sector III  
Saltlake  
Kolkata-106

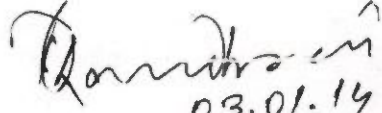
Sub. : Release of fund for Urban RCH (A 5.1) under RCH II Programme for the F. Y.  
2013-2014

Sir/Madam

Enclosed herewith kindly find the **Cheque vide No.917493 dt 03/01/2014** for **Rs.58,00,000/-** for the purpose of strengthening Maternity Home in different Municipalities under Urban RCH as per AA&FS H/SFWB/14M-02-2012/2046 dated 04/12/2013. The grant is to be utilized as per guideline.

*The SOE & UC is to be submitted quarterly (April to June, July to September, October to December & January to March) in prescribed format to the office of the undersigned. Unspent amount is to be refunded by Cheque/ demand draft in favour of "West Bengal State Health & Family Welfare Samiti (A/c RCH)" to this office.*

Enclo.: As stated above

  
03.01.14  
Programme officer,  
W.B.S.H.F.W. Samiti  
& Addl. DHS (FW), W.B.

Government of West Bengal



युनाइटेड बैंक ऑफ इंडिया  
UNION BANK OF INDIA

SECTOR-5, SALT LAKE, KOLKATA - 700091  
IFSC:UTBI0SLVA51 CTS/SB

0	3	0	1	2	0	1	4
D	D	M	M	Y	Y	Y	Y

Pay State Urban Development Agency.

या धारक को Or Bearer

रुपये Rupees Fifty eight lakh only.

अदा करें। ₹ 58,00,000/-

बैंक खाते नं.  
A/c No. 1432010004791

*[Handwritten Signature]*

*[Handwritten Signature]*  
Addl. DHS(FW) & SFWO  
& Programme Officer  
W.B.S.H. & F.W. Samiti  
Govt. of West Bengal

Pls. Sign above this line

⑈ 9 1 7 4 9 3 ⑈ 7 0 0 0 2 7 2 3 8 ⑈

10

# FORM SR-330A

of the Treasury Rules, West Bengal and the Subsidiary Rules  
made thereunder, Volume- I

## FORM OF UTILISATION CERTIFICATE

Memo No - 62/UPHCS-II

Date - 08-07-2014

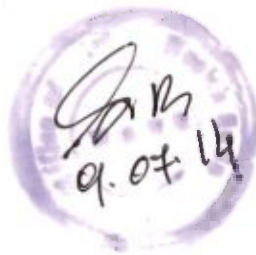
Sl no.	Sanction Letter no. & Date	Purpose	Amount (Rs)
1.	Letter No. SUDA -Health /527(Pt.-III/14/81(3) Dt.27.06.2014	STRENGTHENING OF MATERNITY HOME - Equipment and Furniture	25794/-
Total :			25794/-

Certified that out of Rs. 25794/-Rs. ( Twenty five thousand seven hundred ninety four) of grants in aid received during year 2013- 2014 in favour of Name of organization Dum Dum Municipality under this Department Letter No. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 25794/- ( Twenty five thousand seven hundred ninety four) has been utilized for the purpose of STRENGTHENING OF MATERNITY HOME Equipment and Furniture for which it is sanctioned and the balance of Rs. NIL. If remaining unutilized at the end of the year will be adjusted towards the grants -in-aids payable during the next year.

2.Certified that I have satisfied myself that the conditions on which the grants -in-aids was sanctioned have been duly 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 checks exercised:

1. Vouchers enclosed.
2. Order Copies



Signature with date .....

Designation:

Stamp of the authorized signatory

Chairman

Dum Dum Municipality

Chairman

Dum Dum Municipality

Asstt. Health Officer  
Dum Dum Municipality



# INDENT REGISTER OF STORES

DUM DUM MUNICIPALITY

329

To Dum Dum Municipal Specialised Hospital, Pharmacy  
 4. H. M. Dutta Road, Kol-28, Division

( Particulars of order for suppliers or execution of works )

Please supply the following medicine Articles at our Hospital Dept at maternity Home. under SUDA (UPHES Health Programme) vide Tender Notice No 121/67/UPHES-II Dated 31/12/12.

	Rate	Total Amount
① Inj. Decadron	= 50 vial @ 9.25/-	462.50
② Inj. calmpose	= 50 amp. @ 23.80/-	1190.00
③ Inj. voveran	= 50 amp. @ 16.90	845.00
④ Inj. Lycortins	= 50 amp. @ 43.50	2175.00
⑤ Inj. Syntocinon	= 50 amp. @ 35.00	1750.00
⑥ Inj. Methergin	= 50 amp. @ 42.60	2130.00
⑦ Inj. xylocaine 2%	= 50 vial @ 31.50	1575.00
⑧ Inj. Deriphyline	= 50 amp. @ 3.61	180.50
⑨ Inj. Phenergan	= 50 amp. @ 9.32	466.00
⑩ Inj. Tramajae	= 50 amp. @ 33.40	1670.00
⑪ B.T. set (Simgotix)	= 50 amp. @ 140/-	7000.00
⑫ Betadine Lotion	= 10 x 500 ml @ 305.20	3052.00
⑬ Savlon	= 10 x 0.1 lt @ 165/-	1650/-
⑭ Dettol	= 10 x 0.1 lt @ 74.80	748/-
⑮ Lysol	= 02 x 5 lt @ 450/-	900/-

Chairman  
 Dum Dum Municipal

N.B.—This order should be attached to the bill together with the Challan signed by Receiving officer

Total cost of medicine Rs = 25794/-



# STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

H-C BLOCK, SECTOR - III, BIDHANNAGAR, CALCUTTA - 700 106  
West Bengal

Ref. No. : SUDA-Health/527(Pt.-III)/14/81(3)

Date : 27.06.2014

## MEMORANDUM

Funds are hereby released electronically in favour of your ULB in connection with purchase of Equipment & Furniture towards strengthening of MH Services as per details below :

Sl. No.	ULB	Your Reference No.	Name of Bank	A/C No.	Amount
1	Champdany	842 dt. 26.03.2014	Bank of India	425120100000051	4,31,655/-
2	Konnagar	PWD/14/SUDA/453 dt. 11.06.2014	Allahabad Bank	20512663898	35,000/-
3	Dum Dum	112/UPHCS-11 dt. 28.10.2013	UCO Bank	07330100013075	25,794/-

You are requested to submit UC as per 330A Form by 15.07.2014 after making necessary payment.

Yours faithfully,

Financial Advisor, SUDA

SUDA-Health/527(Pt.-III)/14/81(3)/1(4)

Dt. .. 27.06.2014

1. Chairman, Champdany / Konnagar / Dum Dum Municipality
2. Finance Officer, SUDA

Financial Advisor, SUDA

115

CHALLAN

Date.....

# DUM DUM MUNICIPAL SPECIALISED HOSPITAL

(Pharmacy Division)

4, HARI MOHAN DUTTA ROAD, KOLKATA - 700 028

2888 0337 Enquiry  
2547-1229 Emergency

(033) 2551-5159 / 4058

DL No. : 8990 SB  
8980 S

Bill No.....

Order No.....

Date.....

Date.....

Sl. No.	Quantity.	PARTICULARS	Batch No.	Exp. Date	Rate	AMOUNT Rs. P.
1	20	Aspirin	0071	11/15		
2	20	Chloroquine	1025	11/14		
3	20	Chloroquine	2093	11/16		
4	20	Chloroquine	423	11/15		
5	20	Chloroquine	011	11/16		
6	20	Chloroquine	604	11/16		
7	20	Chloroquine	135	11/15		
8	20	Chloroquine	1018	11/15		
9	20	Chloroquine	3047	11/11		
10	20	Chloroquine	1772	12/15		
11	20	Chloroquine	31	12/15		
12	20	Chloroquine	234	11/16		
13	20	Chloroquine	027	11/16		
14	20	Chloroquine	204	11/17		
15	20	Chloroquine	162	11/14		

Received  
AS per order  
S.M. 02/11/14

DUM DUM MUNICIPAL SPECIALISED HOSPITAL  
(Pharmacy Division)

Professional Managed By:

Signature

*[Signature]*

D.D.M.S.H. Pharmacy Division  
MR. KANCHAN SAHA

Rupees.....



# DUM DUM MUNICIPAL SPECIALISED HOSPITAL

(Pharmacy Division)

4, HARI MOHAN DUTTA ROAD, KOLKATA - 700 028

(033) 2551-5159 / 4058

2888 0337 Enquiry  
2547-1229 Emergency

DL No. : 8990 SB  
8980 S

Challan No. 152

Order No. ....

Date.....

Date.....

Sl. No.	Quantity.	PARTICULARS	Batch No.	Exp. Date	Rate	AMOUNT Rs. P.	
1	30	Dexamethasone	0024	8/15	92.50	2775	
2	30	Chlorpheniramine	1925	1/17	72.50	2175	
3	30	Verapamil	5073	4/11	102.50	3075	
4	30	Lidocaine	618	1/16	72.50	2175	
5	30	Spironolactone	601	1/16	57.50	1725	
6	30	Methyldopa	004	1/16	72.50	2175	
7	30	Hydrochlorothiazide	185	1/15	57.50	1725	
8	30	Benzydolone	1018	1/18	57.50	1725	
9	30	Flunitrazepam	3047	1/16	92.50	2775	
10	30	Tetracycline	1772	12/15	32.50	975	
11	30	B.7. Sub. (Sulphamethoxazole)	31	12/15	140.00	4200	
12	30	Paracetamol tablets	504	1/16	32.50	975	
13	30	Salicylic acid	029	1/16	46.50	1395	
14	10	Aspirin	204	1/17	72.50	725	
15	2	Insulin	163	1/14	450.00	900	
						<b>TOTAL</b>	25794

Received  
As per order  
[Signature]  
02/11/14

DUM DUM MUNICIPAL SPECIALISED HOSPITAL  
(Pharmacy Division)

Professional Managed By:

[Signature]

D.D.M.S.H. Pharmacy Division  
MR. KANCHAN SAHA

Rupees.....

N.B. - This order should be attached to the bill together with the Challan signed by Receiving Officer

1880 Total cost of medicine Rs = 25794/-

**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING**

**"ILGUS BHAVAN"**

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

**Ref No. SUDA-Health/527(Pt.-III)/14/95**

**Date 08.07.2014**

**From : Director, SUDA**

**To : The Chairman  
Bhadreswar Municipality**

**Sub. : Strengthening of MH services for FY 2013-14 - Reminder - 1.**

**Ref. : This office earlier communication vide no. SUDA-Health/527(Pt.III)/14/82  
dt. 30.06.2014.**

**Sir,**

You were requested to submit of copy of work order by **07.07.2014** with regard to purchase of equipment & drug for Rs. 5,89,500/- & Rs. 6,38,375/- respectively as was sanctioned towards strengthening of MH services for FY 2013-14, which is still awaited.

You are requested to submit the same by **18.07.2014** for release of fund from this end.

Thanking you.

Yours faithfully.

  
Director, SUDA

**SUDA-Health/527(Pt.-III)/14/95/1(2)**

**Dt. .. 08.07.2014**

- 1. Executive Officer, Bhadreswar Municipality**
- 2. Health Officer, Bhadreswar Municipality**

  
Director, SUDA

Englishbazar Municipality

englishbazar municipality

Jul 2 (6 days ago)

Madam,

This is to inform you that Procurement of USG and Laparoscopy Machine is under process. e-tender has been made. It is expected that work order may be issued by 7 July 2014. However further information along with the copy of work order will be sent immediately.

Executive officer  
Englishbazar Municipality Maida



**SUDA**

# STATE URBAN DEVELOPMENT AGENCY

**HEALTH WING**

**"ILGUS BHAVAN"**

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

Ref No. .... SUDA-Health/527(Pt.-III)/14/82

Date ..... 30.06.2014

From : Director, SUDA

To : The Chairman  
Bhadreswar Municipality

Sub. : Strengthening of MH services for FY 2013-14.

Sir,


I am to refer to this office earlier communication vide no. SUDA-Health/527(Pt.III)/14/292 dt. 03.02.2014 to your ULB wherein Rs. 5,89,500/- for equipment and Rs. 6,38,375/- for drug was sanctioned towards strengthening of MH services for FY 2013-14.

It is revealed from this office record that you have not yet submitted copy of work order with regard to purchase of equipment & drug.

You are requested to submit the same by 07.07.2014 for release of fund from this end.

Thanking you.

Yours faithfully,

  
Director, SUDA

SUDA-Health/527(Pt.-III)/14/82/1(2)

Dt. .. 30.06.2014

1. Executive Officer, Bhadreswar Municipality
2. Health Officer, Bhadreswar 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/527(Pt.-III)/14/83

Date 30.06.2014

From : Director, SUDA

To : The Chairman  
English Bazar Municipality

Sub. : Strengthening of MH services for FY 2013-14.

Sir,

I am to refer to this office earlier communication vide no. SUDA-Health/527(Pt.III)/14/294 dt. 03.02.2014 to your ULB wherein Rs. 35,50,000/- for equipment was sanctioned towards strengthening of MH services for FY 2013-14.

It is revealed from this office record that you have not yet submitted copy of work order with regard to purchase of equipment & drug.

You are requested to submit the same by 07.07.2014 for release of fund from this end.

Thanking you.

Yours faithfully,

  
Director, SUDA

SUDA-Health/527(Pt.-III)/14/83/1(1)

Dt. .. 30.06.2014

Executive Officer, English Bazar 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/527(Pt.-III)/14/84

Date ..... 30.06.2014

From : Director, SUDA

To : The Chairman  
South Dum Dum Municipality

Sub. : Strengthening of MH services for FY 2013-14.

Sir,

I am to refer to this office earlier communication vide no. SUDA-Health/527(Pt.III)/14/296 dt. 03.02.2014 to your ULB wherein Rs. 5,55,050/- for equipment was sanctioned towards strengthening of MH services for FY 2013-14.

It is revealed from this office record that you have not yet submitted copy of work order with regard to purchase of equipment & drug.

You are requested to submit the same by 07.07.2014 for release of fund from this end.

Thanking you.

Yours faithfully,

  
Director, SUDA

SUDA-Health/527(Pt.-III)/14/84/1(2)

Dt. .. 30.06.2014

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

  
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/527(Pt.-III)/14/81(3)**Date **27.06.2014****MEMORANDUM**

Funds are hereby released electronically in favour of your ULB in connection with purchase of Equipment & Furniture towards strengthening of MH Services as per details below :

Sl. No.	ULB	Your Reference No.	Name of Bank	A/C No.	Amount
1	Champdany	842 dt. 26.03.2014	Bank of India	425120100000051	4,31,655/-
2	Konnagar	PWD/14/SUDA/453 dt. 11.06.2014	Allahabad Bank	20512663898	35,000/-
3	Dum Dum	112/UPHCS-11 dt. 28.10.2013	UCO Bank	07330100013075	25,794/-

You are requested to submit UC as per 330A Form by 15.07.2014 after making necessary payment.

Yours faithfully,

  
Financial Advisor, SUDA

SUDA-Health/527(Pt.-III)/14/81(3)/1(4)

Dt. .. 27.06.2014

1. Chairman, ..... Municipality
2. Finance Officer, SUDA

  
Financial Advisor, SUDA

সুড

SUDA

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং ..... SUDA-Health/527(Pt.III)/14/ 1138

তারিখ ..... 25.06.2014

From : Director, SUDA

To : The Manager,  
State Bank of India,  
Salt Lake City, Kolkata - 700 091.

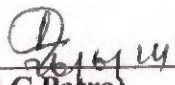
**Sub : Electronic Transfer of Fund debiting this office  
Current Account No.31227456477.**

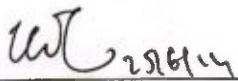
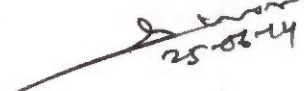
**Strengthening of Maternity Homes under HSDI**

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page – 02 debiting the amount from this office Current Account No.31227456477 lying with your branch in respect of **Strengthening of Maternity Homes under HSDI.**



  
(B.C.Patra)  
Joint Secretary  
M.A.Department, GOWB

  
(M.N.Pradhan)  
Director  
SUDA  


দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com  
Account Section : 2358 6408

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Champdany Municipality	431655.00	Bank of India	Champdany	425120100000051	BKID0004251
2	Konnagar Municipality	35000.00	Allahabad Bank	Konnagar	20512663898	ALLA0210521
4	Dum Dum Municipality	25794.00	UCO Bank	Dum Dum Cantonment	07330100013075	UCBA0000733
<b>Total</b>		<b>492449.00</b>				

(Rupees Four Lakh Ninety Two Thousand Four Hundred Forty Nine only)

*(Signature)*  
 (B.C. Patra)  
 Joint Secretary  
 M.A. Department, GoWB

*(Signature)*  
 (M.N. Pradhan)  
 Director  
 SUDA



## STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ  
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং ..... SUDA-Health/527(Pt.III)/14/ 1138

তারিখ ..... 25.06.2014

From : Director, SUDA

To : The Manager,  
 State Bank of India,  
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office  
 Current Account No.31227456477.**


**Strengthening of Maternity Homes under HSDI**

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in Page – 02 debiting the amount from this office Current Account No.31227456477 lying with your branch in respect of **Strengthening of Maternity Homes under HSDI.**

  
 (B.C.Patra)


Joint Secretary  
 M.A.Department, GOWB


  
 (M.N.Pradhan)  
 Director  
 SUDA

25-06-14

Sl. No.	Name of the ULBs	Amount (in Rs.)	Name of the Bank	Branch Name	Account Number	IFS Code
1	Champdany Municipality	431655.00	Bank of India	Champdany	425120100000051	BKID0004251
2	Konnagar Municipality	35000.00	Allahabad Bank	Konnagar	20512663898	ALLA0210521
4	Dum Dum Municipality	25794.00	UCO Bank	Dum Dum Cantonment	07330100013075	UCBA0000733
<b>Total</b>		<b>492449.00</b>				

(Rupees Four Lakh Ninety Two Thousand Four Hundred Forty Nine only)

  
 (B.C. Patra)  
 Joint Secretary  
 M.A. Department, GoWB

  
 (M.N. Pradhan)  
 Director  
 SUDA

Ph. No.2632-3429  
Fax No. 033-2632-6257  
e-mail:chai6257@dataone.in

OFFICE OF THE COUNCILLORS OF CHAMPDANY  
MUNICIPALITY

1, POURA BHAWAN ROAD, CHAMPDANY  
P.O.-BAIDYABATI, DIST.-HOOGHLY, PIN-712222

Memo No. 842

Dated, Champdany the 26<sup>th</sup> March 2014

From : Shri Suresh Mishra, Chairman  
Champdany Municipality



To  
The Director,  
SUDA  
Health Wing  
ILGUS BHAVAN  
Bidhan Nagar  
Clacutta- 700 091

Sub : Strengthening of MH Service FY 2013-14

Re : your letter no SUDA-Health/527(Pt.-III)/14/293 dated 03/-2/2014

PO(H)  
27/3/14

Dear Sir,

At the outset we would like to thank you for sanction of ₹ 432075/- for purchase of equipment towards strengthening of our MH services.

With reference to the above please find enclosed the copy of work order for release of fund for the above purpose.

Trust you will do the needful and release fund as early as possible.

Yours sincerely

Chairman  
Champdany Municipality

Encl: A/a

Fund may be released  
for Rs 4,32,075/-  
09-06-14



Ph. No.2632-3429  
Fax No. 033-2632-6257  
e-mail:chai6257@dataone.in

OFFICE OF THE COUNCILLORS OF CHAMPDANY  
MUNICIPALITY

1, POURA BHAWAN ROAD, CHAMPDANY  
P.O.-BAIDYABATI, DIST.-HOOGHLY, PIN-712222

Memo No. 251/c

Dated, Champdany the 28 February 2014

From : Shri Suresh Mishra, Chairman  
Champdany Municipality

To  
The Medipower  
CC 18/1 Narayantala(W)  
Baguiati,  
Kolkata-700 059

**Sub:** Acceptance-cum- Work order for Supply of Bowels operating System, Radiant Warmer, Manual Drum, Electrical Drum, Instrumental Drum, OT Light Set with all accessories for Health Department at Municipal Maternity center, ward no-6.

**Our Ref:** Tender Notice No. CM/SMH/01/13-14, Dated 18/02/2014.

Dear Sir,

This is with reference to your offer vide ref.no MDP/13-14/254 dated 27/02/2014 against our above Tender notice. We are pleased to inform that your rate towards Supply of various hospitals equipments for Health Department at Municipal Maternity center, ward no-6, has been accepted by this office on the following conditions.

Sr.No	Description	Qty. (No)	Rate (₹)	Amount (₹)	VAT (₹)	Total Amount (₹)
01.	Bowels operating System	01	79000.00	79000.00	3950.00	82950.00
02.	Radiant Warmer	03	55000.00	165000.00	8250.00	173250.00
03.	Manual Drum	01	7000.00	7000.00	350.00	7350.00
04.	Electrical Drum	03	8500.00	25500.00	1275.00	26775.00
05.	Instrumental Drum	02	4800.00	9600.00	480.00	10080.00
06.	OT Light Set	01	125000.00	125000.00	6250.00	131250.00
<b>TOTAL ₹ Four Lakh thirty one thousand six hundred fifty five only.</b>						<b>431655.00</b>

Terms and conditions :

1. Payment 50 % against delivery balance after successful installation and certification of our RMO.
2. Price For delivery at our Maternity center
3. 1 year on site guarantee certificate required.
4. 2 years AMC free of cost will be provided by you.

Contd....p/2

## STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. .... SUDA-Health/527(Pt.-III)/14/293

Date ..... 03.02.2014

From : Director, SUDA

To : The Chairman  
Chapmdany Municipality

Sub. : Strengthening of MH services for FY 2013-14.

Sir,

With reference to your communication vide no. 427 dt. 18.09.2013 on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 4,32,075/- (Rupees Four lakh thirty two thousand seventy five) only for purchase of equipment towards strengthening of MH services at your ULB as mentioned below :

Sl. No.	Item	Quantity Reqd.
1	Bowels operating system	01 ✓
2	Radiant warmer	03 ✓
3	Manual drum	01 ✓
4	Electrical drum	03 ✓
5	Instrumental drum	02 ✓
6	OT light set	01 ✓

You are requested to undertake such procurement observing West Bengal Financial Rules with amendments by March, 2013. 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,



Director, SUDA

Contd. to P-2.

- 2 -

SUDA-Health/527(Pt.-III)/14/293/1(4)

Dt. .. 03.02.2014

CC :

1. Executive Officer, Champdany Municipality
2. Finance Officer, Champdany Municipality
3. HO, Champdany Municipality
4. Finance Officer, Health, SUDA

  
Director, SUDA

SUDA-Health/527(Pt.-III)/14/293/2(1)

Dt. .. 03.02.2014

CC

Shri B.C. Patra, Jt. Secretary, Department of Municipal Affairs

  
Director, SUDA





**OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR**  
**73, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL**

**Sri Bappaditya Chatterjee**  
**Chairman**

PO (H)  
 2/6/14

Ref. No. :- PWD/14/SUDA/453

Date :- 11.06.2014

To  
 The Director, SUDA  
 Health Wing, ILGUS BHAVAN, H C Block,  
 Sector-III, Bidhannagar,  
 Kolkata-700 106

**Sub: - Procurement of Fetal Doppler Machine & Baby Radiant Warmer**

Ref: - SUDA-Health/527/ (Pt.III)/14/303/1(5) dt. 05.02.2014

Sir,

Konnagar Municipality have procured two machines such as BPL make Fetal Doppler from Electro Care & Baby Radiant Warmer from the Medi Power out of your allotted grant amount of Rs. 35000.00 where observing all procedures and norms which are mentioned there.

This letter is to be treated as Utilization of Grant amount of Rs. 35000.00 from Konnagar Municipal end.

Encl: - Photo Copies of Voucher No. 2580 & 2581 dt. 31.03.2014

Chairman  
 Konnagar Municipality  
 Chairman  
 Konnagar Municipality

Phone Office: 2674-0210, 2674-2123  
 Phone Hospital: 2674-7740  
 E-Mail: [konnagar.municipality@gmail.com](mailto:konnagar.municipality@gmail.com)

Fax: 033-2674-0210  
 Phone Ambulance & Water Works: 2674-7545  
 Website: [www.konnagarmunicipality.org](http://www.konnagarmunicipality.org)

**FORM SR-330A**  
of the Treasury Rules, West Bengal and the Subsidiary Rules  
made thereunder, Volume-I

**FORM OF UTILISATION CERTIFICATE**

Sl. No.	Letter No. and date	Amount (Rs. In Lakh)
1.	SUDA-20/2013/42 (133)	1,50,000/=
		Rs. 1,50,000/=

Certified that out of Rs. 1,50,000/= grant-in-aid sanctioned during the year 2012-2013 towards Serampore Municipality under this letter no. given in the margin and a sum of Rs. 1,50,000/= only has been

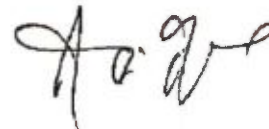
utilized for which it was sanctioned and the balance of Rs. NIL remains unutilized in the hand at the end of April, 2014

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

Kinds of Checks Exercised :

- 1.
- 2.
- 3.
- 4.

Signature :



Designation : Chairman, Serampore Municipality

**Chairman  
Serampore Municipality**

**OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR**  
**73, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL.**

**Sri Samir Banerjee**  
**Chairman**

No: Pro/14/suda/453



Date : 11/6/14

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

Sub : Procurement of Fetal Doppler machine & Baby Radiant Warmer.

Ref : SUDA-Health/527(Pt.III)/14/303/1(5) dt.05.02.2014.

Sir,

Konnagar Municipality have procured two machines such as BPL make Fetal Doppler from Electro Care & Baby Radiant Warmer from the Medi power out of your allotted grant amount of Rs.35000.00 where observing all procedures and norms which are mentioned there.

This letter is to be treated as utilization of grant amount of Rs.35000.00 from Konnagar Municipal end.

Encl : Photo copies of Voucher No.2580 & 2581 dt. 31.03.2014.

  
Chairman  
Konnagar Municipality  
Chairman  
Konnagar Municipality

Phone Office: 2674-0210, 2674-2123  
Phone Hospital: 2674-7740  
E-Mail [konnagar.municipality@gmail.com](mailto:konnagar.municipality@gmail.com)

Fax: 033-2674-0210  
Phone Ambulance & Water Works: 2674-7545  
Website: [www.konnagarmunicipality.org](http://www.konnagarmunicipality.org)




# Electro Care

## Sales

### MONEY RECEIPT

6D, Krishnaram Bose Street,  
(Near Shyambazar Metro Station)  
Shyambazar, Kolkata-700 004  
Phone : 2533 6333 / 2555 3109  
Mobile : 9433040866  
Email : electrocare.sales@gmail.com

M. R. NO. **5674** Date 16/04/14

Name <u>The chairman</u>	Bill No. <u>1264</u>	AMOUNT	
Address <u>Konwar Municipality</u> <u>73, G.T. Rd(w), Konwar, Hooghly.</u>	Date <u>10/03/14</u>	₹	P.
Received with thanks a sum of Rs. <u>7000/-</u> (Rupees <u>Seven thousand</u> only)		<u>7000</u>	<u>00</u>
Cash / <input checked="" type="checkbox"/> Cheque No. <u>511674</u> Date <u>31/03/14</u> on <u>Allahabad Bank, Konwar</u> Cheque subject to clearance		<b>TOTAL</b>	<u>7000</u>

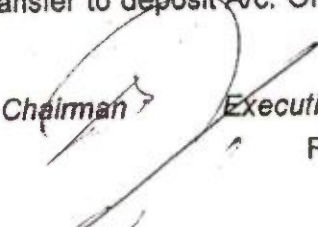
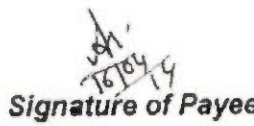
For ELECTRO CARE SALES

*SK*

Department HOSP. GEN.  
 Budget Head A/E - 2433 Voucher No. 2581  
 Cheque No. 511674  
 Date - 31/03/2014  
 The Municipal Councillors of Konnagar

	RS.	P.
By pay to Electro care Sales of BD, Krishna Ram Bose Street, Kol-4 for supply of B&L make Fetal Doplar machine for hospital vide B.O.C. dt-24 <sup>2</sup> / <sub>14</sub> G.W. NO - ECS/1264/13-14/CR, K. S. M  Appno. Basted 31.3.14	7,000 =	00
<b>Total Rs.</b>	<b>7,000 =</b>	<b>00</b>

Total Rs. ....  
 Passed Rs. Seven thousand only  
 Pay for Rs. ....  
 Transfer to deposit A/c. Of Rs. ....

Chairman  Executive Officer Finance Officer  
 Receipt Stamp if more than Rs. 5000/-  
 Signature of Payee 

Phone : 2533 6333/8223/25553109  
 Mobile : 9433040866  
 Email : ecsalesone@gmail.com  
 electrocare.sales@gmail.com

**Sales**

Invoice No. ECS/1264/13-14/CR

Dated 10-Mar-2014

Ref. No.

**ENTERED STORE**

**Electro Care Sales**  
 6D Krishnaram Bose Street  
 Ground Floor  
 Kolkata-700 004

**TAX INVOICE/ CHALLAN**

Party : To  
 The Chairman  
 Konnagar Municipality  
 73, G.T. Road (W), Konnagar  
 Pin-712235, Hooghly, W.B

Order No.  
 Ref. No. Adm/13/2895  
 28-Feb-2014

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	BPL Make Fetal Doppler -M9713N	5%	1 PCS	6,666.67	PCS	6,666.67
Vat Output						333.33
Total						Rs 7,000.00

ENTERED THIS PAGE NO. 103/14  
 28/03/14  
 Senior Staff Keeper  
 Konnagar Municipality

Accepted By  
 [Signature]

Amount Chargeable (in words)  
**INR Seven Thousand Only**

Remarks:  
 Machine serial no DQTB 3M 9872. Along with all stand accessories & instruction manual.

Declaration  
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Electro Care Sales  
 [Signature]  
 Authorised Signatory

Branch Office : 69, Shyambazar Street, (Opp. Shyambukur Police Stn.) Gr. Floor, Kolkata - 700 004  
 Ph.No. : 25305415, Mob. : 9433040866, Email : service@gmail.com  
 Nilgiri Office : 2, Sarat Bose Road, Hakimpura, Dist. Darjeeling, Pin - 734001, Ph. : (0353) 2526083, Mob. : 9433040866  
 T No.: 19414259098 • C.S.T. No.:19414259292 • PAN No.: AACFE9008L • Service Tax No.: AJWPB 2723 LST001



311

Date 17/04/14

Received with thanks from Chairman Koppal Municipality

Address Koppal Hoagly the followings

Amount Twenty eight thousand only Rs. 28000/-

Drawn on A/c. of Advance / Part / full / Bill / Order No. MDP/2013-14/113

Ch. No. <u>511672</u>	Date <u>31/03/14</u>	Drawn On
-----------------------	----------------------	----------



**The MEDIPOWER**

BA 51, PRAFULLAKANAN (West)  
KRISHNAPUR, KOLKATA - 700 101  
Tele/fax No. : 033-2576 2891  
e-mail : themedipower@gmail.com  
website : www.themedipower.com



For **The MEDIPOWER**

*Sibendu Das*  
Authorised Signatory

Department ..... 2580  
 Budget Head ..... He - 2433  
 Voucher No. ....  
 Cheque No. 511672  
 Date 31-03-2014  
 The Municipal Councillors of Konnagar .....  
 Rs. P.

By pay to the medipower of  
 BA 51, Papajalla Kanau (west), Kol-101  
 for supply of Radiant Heat  
 warmer stand for hospital vide  
 B.O.E. 24.2.14 & Inv. no - MDP/2013-  
 14/113, dt - 12.3.14

28,000.00

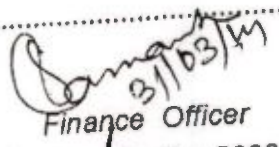
ABP no. 8242  
 dt 31.3.14

Total Rs. 28,000.00

Total Rs. ....  
 Passed Rs. Twenty eight thousand only.  
 Pay for Rs. ....  
 Transfer to deposit A/c. Of Rs. ....

  
 Chairman

Executive Officer

  
 Finance Officer

Signature of Payee

Receipt Stamp if more than Rs. 5000/-

**TAX INVOICE**

(Original)

**The Medipower**  
 BA-51, Prafulia Kanan (W)  
 Krishnapur  
 Kolkata-700 101  
 Ph.-033-2576 2891  
 West Bengal  
 700101  
 Consignee

**Chairman Konnagar Municipality**  
 73, G T Road(W)  
 Konnagar  
 Pin-712235  
 Hooghly  
 West Bengal  
 Ph.-2574-02107/123/8592

**ENTERED STORE**

Invoice No. **MDP/2013-14/113**  
 Delivery Note  
 MDP/2013-14/143  
 Buyer's Order No.  
**Admn/13/2806**  
 Despatch Document No.

Dated **12-Mar-2014**  
 Terms of Payment  
**After Delivery**  
 Dated  
**12-Mar-2014**  
 Dated

Despatched through  
**By Local Transport**  
 Terms of Delivery  
**supply**

Destination  
**To Hospital Store(Konnagar)**

Description of Goods	Quantity	Rate	per	Amount
Radiant Heat Warmer Stand RHW2003A	1 Nos	26,666.67	Nos	26,666.67

Vat Output @ 5% 5 % 1,333.33

ENTERED THE STORE NO. → 62=131  
 Mukherjee  
 14/03/2014  
 Chairman Konnagar Municipality

Total 1 Nos **28,000.00**  
 Amount Chargeable (in words) **Rs. Twenty Eight Thousand Only**  
 E & O. E.

Company's VAT TIN No. : 19674927004  
 Buyer's VAT TIN No. : UR

Declaration  
 We declare that this invoice shows the actual price of the goods  
 mentioned and that all particulars are true and correct.

*Decat*  
 28/2/14  
 Chairman  
 Konnagar Municipality  
 for The Medipower  
 Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION

Authorized Business Partner of :

**SKANRAY**  
 healthcare **MAQUET**  
 Servo Ventilator, Pulse Oximeter, Patient Monitors, Syringe Pump,  
 ECG, Defibrillator, Anesthesia Machine, Diathermy & Accessories,  
 Baby Warmer, Phototherapy, Radiology & Hospital Furniture

**The Medipower :**  
 BA 51, Prafullakanan (West)  
 Krishnapur, Kolkata - 700 101  
 Tele/Fax No. : 033-2576 2891  
 e-mail : info@themedipower.com  
 www.themedipower.com



# OFFICE OF THE MUNICIPAL COUNCILLORS, KONNAGAR

73, G. T. ROAD (W), KONNAGAR (Pin - 712235), HOOGHLY, WEST BENGAL

*Sri Bappaditya Chatterjee*  
Chairman

Office : 2674-0210/2123/9598/7376  
Ambulance : 2674-7545  
Hospital : 2674-7740  
Fax : 2674-0210 (Office)

Ref. No. ....

## SUPPLY ORDER

To  
M/s Electro Care,  
6D, Krishnaram Bose Strret,  
Shyambazar, Kolkata - 4.

POCW  
2  
SMW



Sub: Supply & Fixing of BPL make Foetal Doppler for Municipal Hospital.

Ref: Quotation Notice No: Admn/13/Hos./2614, Dt: 10/02/2014.

Your offer put to quotation found lowest and accepted by the undersigned in its monthly meeting dt: 24/02/2014. You are hereby directed to supply the following machine to our Hospital Store, 1, C.S. Mukherjee Street, Konnagar within 07 days from the issue of this order;

Sl.No	Description of materials	Quantity	Rate	Amount (Rs)
1)	BPL make Foetal Doppler Model - FD-9713 N	01 No	7000.00	7000 = 00
			Total	Rs. 7000 = 00

. (Rs.Seven thousand only)

The rate is inclusive of all taxes & F.O.R.delivery to our store. The waranty period would be 12 months from the date of delivery and manufactures catalog etc. to be submitted along with bill;

Thanking you



*Sd/-*  
Chairman  
Konnagar Municipality.

Ref.No: Admn/13/S.O/ Hos / 2805

Date: 28 / 02 /2014

Copy to:

- (1) Sri Pallab Bose, President, Hospital standing committee, KM.
- (2) Sri Madhusudan Mukherjee, Konnagar Matrisadan -O-Sishumongal Pratisthan.
- (3) The Accountant, Konnagar Municipality.
- (4) Sr. Store Keeper, Konnagar Municipality.
- (5) The Director, SUDA, Health Wing, ILGUS BHAVAN, H.C.Block, Kol-91, this is in connection with your office ref. No: SUDA-Health/527 (Pt-III)/ 14/295, Dt: 03/02/14.

*Sd/-*  
Chairman  
Konnagar Municipality



# OFFICE OF THE MUNICIPAL COUNCILLORS, KONNAGAR

73, G. T. ROAD (W), KONNAGAR (Pin - 712235), HOOGHLY, WEST BENGAL

*Sri Bappaditya Chatterjee*  
Chairman

Office : 2674-0210/2123/9598/7376  
Ambulance : 2674-7545  
Hospital : 2674-7740  
Fax : 2674-0210 (Office)

Ref. No. ....

## SUPPLY ORDER

To  
M/s Medipower,  
BA51, Prafullakanan (West),  
Kolkata - 101.

PO (M)  
[Signature]



Sub: Supply of Baby Radiant Heat Warmer with accessories for Municipal Hospital.

Ref: Quotation Notice No: Admn/13/Hos./2614, Dt: 10/02/2014.

Your offer put to quotation found lowest and accepted by the undersigned in its monthly meeting dt: 24/02/2014. You are hereby directed to supply the following machine to our Hospital Store, 1, C.S. Mukherjee Street, Konnagar within 07 days from the issue of this order;

Sl.No	Description of materials	Quantity	Rate	Amount (Rs)
1)	Zeal Medical Pvt. Ltd. make Baby Radiant Warmer of Model No: RHW2002B (without trolley)	01 No	28,000.00	28,000 = 00
Total				Rs. 28,000 = 00

(Rs. Twenty eight thousand only)

The rate is inclusive of all taxes & F.O.R. delivery to our store. The warranty period would be 12 months from the date of delivery and manufactures catalog etc. to be submitted along with bill;

Thanking you

Fund may be released dt. 23/02/14  
09.06.14



[Signature]  
Chairman  
Konnagar Municipality.

Ref.No: Admn/13/S.O/ Hos / 2806  
Copy to:

Date: 28/02/2014

- (1) Sri Pallab Bose, President, Hospital standing committee, KM.
- (2) Sri Madhusudan Mukherjee, Konnagar Matrisadan -O-Sishumongal Pratisthan.
- (3) The Accountant, Konnagar Municipality.
- (4) Sr. Store Keeper, Konnagar Municipality.
- (5) The Director, SUDA, Health Wing, ILGUS BHAVAN, H.C.Block, Kol- 91, this is in connection with your office ref. No: SUDA-Health/527 (Pt-III)/ 14/295, Dt: 03/02/14.

[Signature]  
Chairman  
Konnagar Municipality

Phone Office: 2674-9210, 2674-2123, 2674-2760

Fax: 033 - 2674 - 0210.

Phone (Hospital): 2674 - 7745. (Ambulance & Water Works): 2674 - 7545.

E.Mail: [konnagar.municipality@gmail.com](mailto:konnagar.municipality@gmail.com) Website: [www.konnagarmunicipality.org](http://www.konnagarmunicipality.org)

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

Ref No. .... SUDA-Health/527(Pt.-III)/14/295

Date ..... 03.02.2014

**From : Director, SUDA****To : The Chairman  
Konnagar Municipality****Sub. : Strengthening of MH services for FY 2013-14.****Sir,**

With reference to your communication vide no. Admn/13/2437 dt. 15.01.2014 on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 35,000/- (Rupees Thirty five thousand) only for purchase of equipment towards strengthening of MH services at your ULB as mentioned below :

Sl. No.	Item	Quantity Reqd.
1	Radiant warmer	01 ✓
2	Featal Dropller	01 ✓

You are requested to undertake such procurement observing West Bengal Financial Rules with amendments by March, 2013. 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,



Director, SUDA

Dt. .. 03.02.2014

SUDA-Health/527(Pt.-III)/14/295/1(4)

CC :

1. Executive Officer, Konnagar Municipality
2. Finance Officer, Konnagar Municipality
3. HO, Konnagar Municipality
4. Finance Officer, Health, SUDA



Director, SUDA



- 2 -

SUDA-Health/527(Pt.-III)/14/295/2(1)

Dt. .. 03.02.2014

CC

Shri B.C. Patra, Jt. Secretary, Department of Municipal Affairs

  
Director, SUDA

REMINDER - III

Phone : 2551 3017/2549 5214

Fax : (033) 2549 5214

**OFFICE OF THE COUNCILLORS  
DUM DUM MUNICIPALITY**

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

Ref. No. : 112/UPHCS-11

Dated ... 28/05/2013 ... 2

To,  
The Project Officer (Health),  
SUDA,  
ILGUS BHAWAN,  
Salt Lake,  
Kolkata - 91.



**Sub: Immediate release of fund of Rs. 25794/- for Medicine for strengthening of MH Services**

Madam,

In pursuance of your office Order No. SUDA-Health/527(Pt.-1)/11/252 Date: 30.11.2012, We are submitting the work order for purchasing of Medicine for strengthening of MH Services for Rs. 25794/- out of sanction amount Rs. 27500/- by maintaining all Govt. Procurement procedures by inviting tender NIT from Government enlisted Vendors, for strengthening the MH services.

Please release the above fund for medicine for MH Services of Rs.25794/-. This is for your kind perusal. Please release the fund as early as possible.

Thanking you.

Enclosed : As above

*Fund may be released  
for - Rs. 25794/-  
09-06-14*

Yours faithfully,

*[Signature]*  
Chairman,  
Dum Dum Municipality.

**Chairman**  
Dum Dum 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/527(Pt.-1)/11/252

Date 30.11.2012

From : Director, SUDA

To : The Chairman  
Dum Dum Municipality

Sub. : Strengthening of MH services for FY 2012-13.

Sir,

With reference to your communication on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned **Rs. 234900** for purchase of furniture, equipment and Rs. 27,500.- for purchase of drug, thus totaling Rs. 2,62,400/- (Rupees Two lakh sixty two thousand four hundred) only towards strengthening of MH services at your U.B. as mentioned below

Sl. No.	Item	Quantity Reqd.
1	Normal delivery table (1000 x 1800) No.	1
2	Wrigley Forceps set	1
3	DF set	1
4	Sucker Machine - adult	1
5	Sucker machine - baby	1
6	Neonatal resuscitation set (complete)	1
7	Stand spot light	1
8	Scale - 50kg x 20cm	1
9	Oil Sipper (bucket in Pair)	2
10	Instrument tray with lid (18" x 12")	8
11	Baby reception tray	2
12	Bowl stand	2
13	Kidney tray	2
14	Baby Weight Machine	2
15	Adult Weight Machine	2
16	Blanket - 50"	10
17	Mattress with cover with pillow	10
18	Bed Sheet	80
19	Pyjama - 50"	100
20	Make up	70
21	Rubber Sheet (100 int.)	100
22	Blanket with cover for mother	50
23	Blanket with cover for baby	80
24	Mosquito net for baby	20
25	Steel Almirah	1
26	Refrigerator	1
27	Washing machine	1
28	Aqua Guard	1
29	Instrument cabinet with key	1

Contd. to P-2.



**SUDA**

HEALTH DIVISION

- 2 -

You are requested to undertake such procurement observing West Bengal Finance Rules of January, 2015. 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 any recurring expenditure.

Thanking you

Yours faithfully

Director, SUDA

SUDA-Health/527(Pt-1)/11/252/1(4)

Dt.: 30.11.2012

CC:

1. Executive Officer, Dum Dum Municipality
2. Finance Officer, Dum Dum Municipality
3. HO, Dum Dum Municipality
4. Finance Officer, Health, SUDA

Director, SUDA

**OFFICE OF THE COUNCILLORS**  
**DUM DUM MUNICIPALITY**

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

Ref. No. : 112/UPHCS-11

Dated ...28/10/2013

To,  
The Project Officer (Health),  
SUDA,  
ILGUS BHAWAN,  
Salt Lake,  
Kolkata - 91.

**Sub: Immediate release of fund of Rs. 25794/ - for Medicine for strengthening of MH Services**


Madam,

In pursuance of your office Order No. SUDA-Health/527(Pt.-1)/11/252 Date: 30.11.2012 , We are submitting the work order for purchasing of Medicine for strengthening of MH Services for Rs. 25794/ out of sanction amount Rs. 27500/- by maintaining all Govt. Procurement procedures by inviting tender NIT from Government enlisted Vendors , for strengthening the MH services .

Please release the above fund for medicine for MH Services of Rs.25794/ .  
This is for your kind perusal. Please release the fund as early as possible.

Thanking you .

Yours faithfully,

  
Chairman,  
Dum Dum Municipality.

**Chairman**  
Dum Dum Municipality

Enclosed : As above



28.10.13

**STATE URBAN DEVELOPMENT AGENCY**

**Strengthening of MH-HSDI**

Ledger Account

1-Apr-2003 to 31-Jul-2015

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-4-2008	By <b>State Bank of India</b> Primary Cost Category COM BASED PRIM HEALTH CARE SERVICE 11,05,000.00 Dr Primary Cost Category DEPTT. OF HEALTH & FAMILY WELFARE 11,05,000.00 Cr UBI Ch. No. :020204 DT. 15.04.08 RECEIVED FROM PROJECT DIRECTOR, HSDI, FAMILY WELFARE DEPTT. IN CMW RELEASE OF FUNDS FOR 10 ULBS OTHER THAN 11 NON KMA ULBS OF DRUGS.	Receipt	2		11,05,000.00
10-11-2008	To <b>Drafts-in-Hand</b> Primary Cost Category Raiganj Municipality 1,29,935.00 Cr Primary Cost Category Raiganj Municipality 1,29,935.00 Dr SBI D. NO. 760236 DT. 31.10.08 PAID TO CHAIRMAN, RAIGANJ MUNICIPALITY	Payment	1455	1,29,935.00 ✓	
3-12-2008	To <b>Drafts-in-Hand</b> Primary Cost Category Panihati Municipality 49,272.00 Cr Primary Cost Category Panihati Municipality 49,272.00 Dr SBI D. NO. 760235 DT. 31.10.08 PAID TO CHAIRMAN, PANIHATI MUNICIPALITY	Payment	1613	49,272.00 ✓	
12-12-2008	To <b>Drafts-in-Hand</b> Primary Cost Category South Dum Dum Municipality 5,64,000.00 Cr Primary Cost Category South Dum Dum Municipality 5,64,000.00 Dr SBI D.NO. 760942 DT. 05.12.08 PAID TO CHAIRMAN, SOUTH DUM DUM MUNICIPALITY	Payment	1694	5,64,000.00 ✓	
5-1-2009	To <b>Drafts-in-Hand</b> Primary Cost Category Bansberia Municipality 33,032.00 Cr Primary Cost Category Bansberia Municipality 33,032.00 Dr SBI D. NO. 761160 DT. 23.12.08 PAID TO CHAIRMAN, BANSBERIA MUNICIPALITY	Payment	1887	33,032.00 ✓	
	To <b>Drafts-in-Hand</b> Primary Cost Category Bhadreswar Municipality 69,895.00 Cr Primary Cost Category Bhadreswar Municipality 69,895.00 Dr SBI D. NO. 761159 DT. 23.12.08 PAID TO CHAIRMAN, BHADRESWAR MUNICIPALITY	Payment	1889	69,895.00 ✓	
20-1-2009	To <b>Drafts-in-Hand</b> Primary Cost Category Mahestala Municipality 43,329.00 Cr Primary Cost Category Mahestala Municipality 43,329.00 Dr SBI D. NO. 761505 DT. 15.01.09 PAID TO CHAIRMAN, MAHESHTALA MUNICIPALITY	Payment	2011	43,329.00 ✓	
	Carried Over			8,89,463.00	11,05,000.00

continued ...



**STATE URBAN DEVELOPMENT AGENCY**

**Strengthening of MH-HSDI**

Ledger Account

1-Apr-2003 to 31-Jul-2015

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-4-2008	By <b>State Bank of India</b> Primary Cost Category COM BASED PRIM HEALTH CARE SERVICE 11,05,000.00 Dr	Receipt	2		11,05,000.00
	Primary Cost Category DEPT. OF HEALTH & FAMILY WELFARE 11,05,000.00 Cr UBI Ch. No. :020204 DT. 15.04.08 RECEIVED FROM PROJECT DIRECTOR, HSDI, FAMILY WELFARE DEPTT. IN CW RELEASE OF FUNDS FOR 10 ULBS OTHER THAN 11 NON KMA ULBS OF DRUGS.				
10-11-2008	To <b>Drafts-in-Hand</b> Primary Cost Category Raiganj Municipality 1,29,935.00 Cr	Payment	1455	1,29,935.00 ✓	
	Primary Cost Category Raiganj Municipality 1,29,935.00 Dr SBI D. NO. 760236 DT. 31.10.08 PAID TO CHAIRMAN, RAIGANJ MUNICIPALITY				
3-12-2008	To <b>Drafts-in-Hand</b> Primary Cost Category Panihati Municipality 49,272.00 Cr	Payment	1613	49,272.00 ✓	
	Primary Cost Category Panihati Municipality 49,272.00 Dr SBI D. NO. 760235 DT. 31.10.08 PAID TO CHAIRMAN, PANIHATI MUNICIPALITY				
12-12-2008	To <b>Drafts-in-Hand</b> Primary Cost Category South Dum Dum Municipality 5,64,000.00 Cr	Payment	1694	5,64,000.00 ✓	
	Primary Cost Category South Dum Dum Municipality 5,64,000.00 Dr SBI D.NO. 760942 DT. 05.12.08 PAID TO CHAIRMAN, SOUTH DUM DUM MUNICIPALITY				
5-1-2009	To <b>Drafts-in-Hand</b> Primary Cost Category Bansberia Municipality 33,032.00 Cr	Payment	1887	33,032.00 ✓	
	Primary Cost Category Bansberia Municipality 33,032.00 Dr SBI D. NO. 761160 DT. 23.12.08 PAID TO CHAIRMAN, BANSBERIA MUNICIPALITY				
	To <b>Drafts-in-Hand</b> Primary Cost Category Bhadreswar Municipality 69,895.00 Cr	Payment	1889	69,895.00 ✓	
	Primary Cost Category Bhadreswar Municipality 69,895.00 Dr SBI D. NO. 761159 DT. 23.12.08 PAID TO CHAIRMAN, BHADRESWAR MUNICIPALITY				
20-1-2009	To <b>Drafts-in-Hand</b> Primary Cost Category Mahestala Municipality 43,329.00 Cr	Payment	2011	43,329.00 ✓	
	Primary Cost Category Mahestala Municipality 43,329.00 Dr SBI D. NO. 761505 DT. 15.01.09 PAID TO CHAIRMAN, MAHESHTALA MUNICIPALITY				
	Carried Over			8,89,463.00	11,05,000.00

**STATE URBAN DEVELOPMENT AGENCY**

Strengthening of MH-HSDI Ledger Account : 1-Apr-2003 to 31-Jul-2015

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,89,463.00	11,05,000.00
30-1-2009	To Drafts-in-Hand Primary Cost Category Siliguri Municipal Corporation 66,000.00 Cr Primary Cost Category Siliguri Municipal Corporation 66,000.00 Dr SBI D. NO. 761504 DT. 15.01.09 PAID TO MAYOR, SILIGURI MC	Payment	2107	66,000.00	
19-3-2009	To Drafts-in-Hand Primary Cost Category Ashokenagar Kalyangarh Municipality 73,916.00 Cr Primary Cost Category Ashokenagar Kalyangarh Municipality 73,916.00 Dr SBI D. NO. 762667 DT. 17.03.09 PAID TO CHAIRMAN, ASHOKENAGAR-KALYANGARH MUNICIPALITY	Payment	2565	73,916.00	
20-3-2009	To Drafts-in-Hand Primary Cost Category Taki Municipality 45,692.00 Cr Primary Cost Category Taki Municipality 45,692.00 Dr SBI D. NO. 762669 DT. 17.03.09 PAID TO CHAIRMAN, TAKI MUNICIPALITY	Payment	2590	45,692.00	
27-3-2009	To Drafts-in-Hand Primary Cost Category Rajpur Sonarpur Municipality 18,260.00 Cr Primary Cost Category Rajpur Sonarpur Municipality 18,260.00 Dr SBI D. NO. 762668 DT. 17.03.09 PAID TO CHAIRMAN, RAJPUR-SONARPUR MUNICIPALITY	Payment	2669	18,260.00	
				10,93,331.00	11,05,000.00
	To Closing Balance			11,669.00	
				11,05,000.00	11,05,000.00
1-8-2009	By Opening Balance				11,669.00
20-8-2009	By State Bank of India Primary Cost Category STRENGTHENING OF MH-HSDI 19,75,360.00 Dr Primary Cost Category DEPTT. OF HEALTH & FAMILY WELFARE 19,75,360.00 Cr RECVD. UBI Ch. No. : 041316 DT. 22.07.09 FROM W.B. STATE HEALTH & FAMILY WELFARE SAMITY IN TERMS OF GO NO. H /191/CFW/2006/299 DT. 03.08.09 AND DEPOSITED THE SAME TO SBI, S/L, SR. I	Receipt	61		19,75,360.00
13-11-2009	To Drafts-in-Hand Primary Cost Category Chandannagar Municipal Corporation 48,000.00 Cr Primary Cost Category Chandannagar Municipal Corporation 48,000.00 Dr SBI D. NO. 766642 DT. 11.11.09 PAID TO MAYOR, CHANDANNAGAR MC	Payment	1946	48,000.00	
	Carried Over			48,000.00	19,87,029.00

**STATE URBAN DEVELOPMENT AGENCY**

Strengthening of MH-HSDI Ledger Account : 1-Apr-2003 to 31-Jul-2015

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			48,000.00	19,87,029.00
3-2-2010	To Drafts-in-Hand Primary Cost Category Balurghat Municipality 1,86,800.00 Cr Primary Cost Category Balurghat Municipality 1,86,800.00 Dr SBI D. NO. 042604 DT. 28.01.10 PAID TO CHAIRPERSON, BALURGHAT MUNICIPALITY	Payment	2747	1,86,800.00 ✓	
				2,34,800.00	19,87,029.00
	To Closing Balance			17,52,229.00	
				<b>19,87,029.00</b>	<b>19,87,029.00</b>
1-4-2010	By Opening Balance				17,52,229.00
8-4-2010	To Drafts-in-Hand Primary Cost Category Budge Budge Municipality 4,08,700.00 Cr Primary Cost Category Budge Budge Municipality 4,08,700.00 Dr SBI D. NO. 044425 DT. 06.04.10 PAID TO CHAIRMAN, BUDGE BUDGE MUNICIPALITY	Payment	59	4,08,700.00 ✓	
	To Drafts-in-Hand Primary Cost Category Konnagar Municipality 2,70,000.00 Cr Primary Cost Category Konnagar Municipality 2,70,000.00 Dr SBI D. NO. 044422 DT. 06.04.10 PAID TO CHAIRMAN, KONNAGAR MUNICIPALITY	Payment	64	2,70,000.00 ✓	
12-4-2010	To Drafts-in-Hand Primary Cost Category Rishra Municipality 10,450.00 Cr Primary Cost Category Rishra Municipality 10,450.00 Dr SBI D. NO. 044423 DT. 01.04.10 PAID TO CHAIRMAN, RISHRA MUNICIPALITY	Payment	72	10,450.00 ✓	
13-4-2010	To Drafts-in-Hand Primary Cost Category Basirhat Municipality 2,07,000.00 Cr Primary Cost Category Basirhat Municipality 2,07,000.00 Dr SBI D NO. 044425 DT. 06.04.10 PAID TO CHAIRMAN, BASIRHAT MUNICIPALITY	Payment	84	2,07,000.00 ✓	
19-4-2010	By State Bank of India Primary Cost Category STRENGTHENING OF MH-HSDI 200.00 Dr Primary Cost Category Chandannagar Municipal Corporation 200.00 Cr Ch. No. 685863 DATED 16.4.2010 FOR RS.200/ - RECEIVED FROM CHANDANNAGAR MC TOWARDS REFUND OF UNSPENT AMOUNT EARLIER RELEASED BY THEIS OFFICE IN RESPECT OF STRENGTHENING OF MH-HSDI AND DEPOSITED THE SAME INTO SBI, S/L	Receipt	5		200.00
18-6-2010	To Drafts-in-Hand Primary Cost Category Kharagpur Municipality 2,31,700.00 Cr Primary Cost Category Kharagpur Municipality 2,31,700.00 Dr SBI D. NO. 045314 DT. 24.04.10 PAID TO CHAIRMAN, KHARAGPUR MUNICIPALITY	Payment	1056	2,31,700.00 ✓	
	Carried Over			11,27,850.00	17,52,429.00



## STATE URBAN DEVELOPMENT AGENCY

Strengthening of MH-HSDI Ledger Account : 1-Apr-2003 to 31-Jul-2015

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,27,850.00	17,52,429.00
24-6-2010	To Drafts-in-Hand Primary Cost Category Ranaghat Municipality 2,28,700.00 Cr Primary Cost Category Ranaghat Municipality 2,28,700.00 Dr SBI D. NO. 045312 DT. 24.04.10 PAID TO CHAIRMAN, RANAGHAT MUNICIPALITY	Payment	1130	2,28,700.00 ✓	
14-7-2010	To Drafts-in-Hand Primary Cost Category Jainagar Mazilpur Municipality 3,83,960.00 Cr Primary Cost Category Jainagar Mazilpur Municipality 3,83,960.00 Dr SBI D. NO. 045313 DT. 24.04.10 PAID TO CHAIRMAN, JAINAGAR-MAZILPUR MUNICIPALITY	Payment	1351	3,83,960.00 ✓	
10-3-2011	By State Bank of India - JSY Primary Cost Category STRENGTHENING OF MH-HSDI 35,52,964.00 Dr Primary Cost Category DEPTT. OF HEALTH & FAMILY WELFARE 35,52,964.00 Cr RECEIVED UBI Ch. No. :962741 DT. 28.02.11 FROM WBH & FWS (A/C RCH) IN TERMS OF MEMO NO. H/SFWB/2S-01-2011/WR/123 DT. 08.03.11 AND DEPOSITED THE SAME INTO SBI-JSY A/C	Receipt	120		35,52,964.00 ✓
	To Closing Balance			17,40,510.00	53,05,393.00
				35,64,883.00	
				<b>53,05,393.00</b>	<b>53,05,393.00</b>
1-8-2011	By Opening Balance				35,64,883.00
25-8-2011	To Drafts-in-Hand Primary Cost Category Konnagar Municipality 9,33,000.00 Cr Primary Cost Category Konnagar Municipality 9,33,000.00 Dr SBI D. NO. 074696 DT. 24.08.11 PAID TO CH., KONNAGAR MPLTY	Payment	1332	9,33,000.00 ✓	
26-9-2011	To Drafts-in-Hand Primary Cost Category Balurghat Municipality 5,09,035.00 Cr Primary Cost Category Balurghat Municipality 5,09,035.00 Dr SBI D. NO. 734713 DT. 23.09.11 PAID TO CH., BALURGHAT MPLTY	Payment	1950	5,09,035.00 ✓	
28-9-2011	To Drafts-in-Hand Primary Cost Category Bansberia Municipality 4,65,000.00 Cr Primary Cost Category Bansberia Municipality 4,65,000.00 Dr SBI D. NO. 734714 DT. 23.09.11 PAID TO CH., BANSBERIA MPLTY	Payment	1985	4,65,000.00 ✓	
	To Drafts-in-Hand Primary Cost Category Raiganj Municipality 1,99,800.00 Cr Primary Cost Category Raiganj Municipality 1,99,800.00 Dr SBI D. NO. 734716 DT. 23.09.11 PAID TO CH., RAIGANJ MPLTY	Payment	1997	1,99,800.00 ✓	
	Carried Over			21,06,835.00	35,64,883.00

continued ...

STATE URBAN DEVELOPMENT AGENCY

Strengthening of MH-HSDI Ledger Account : 1-Apr-2003 to 31-Jul-2015

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,06,835.00	35,64,883.00
4-11-2011	By State Bank of India - JSY Primary Cost Category STRENGTHENING OF MH-HSDI 58,00,000.00 Dr Primary Cost Category DEPTT. OF HEALTH & FAMILY WELFARE 58,00,000.00 Cr RECEIVED A UBI Ch. No. :052048 DT. 13.10.11 FROM WEST BENGAL STATE HEALTH & FAMILY WELFARE SAMITI (A/C RCH) IN TERMS OF MEMO NO. H/SFWB/2S-01-2011 M/R/381 DT. 17.10.11 AND DEPOSITED INTO SBI-JSY A/C	Receipt	101		58,00,000.00 ✓
17-11-2011	To Drafts-in-Hand Burdwan Municipality 3,99,495.00 Cr Primary Cost Category Burdwan Municipality 3,99,495.00 Dr SBI D. NO. 735705 DT. 15.11.11 PAID TO CH., BURDWAN MPLTY	Payment	2367	3,99,495.00 (	
21-11-2011	To Drafts-in-Hand Primary Cost Category Bhadreswar Municipality 2,36,074.00 Cr Primary Cost Category Bhadreswar Municipality 2,36,074.00 Dr SBI D. NO. 735704 DT. 15.11.11 PAID TO CH., BHADRESWAR MPLTY	Payment	2401	2,36,074.00 ✓	
24-1-2012	To Drafts-in-Hand Primary Cost Category Balurghat Municipality 1,40,000.00 Cr Primary Cost Category Balurghat Municipality 1,40,000.00 Dr SBI DRAFT NO.057141 DATED 18.01.2012 PAID TO BALURGHAT MUNICIPALITY IN RESPECT OF STRENGTHENING OF MH-HSDI	Payment	3793	1,40,000.00 ✓	
27-1-2012	To Drafts-in-Hand Primary Cost Category Champdany Municipality 4,29,416.00 Cr Primary Cost Category Champdany Municipality 4,29,416.00 Dr SBI DRAFT NO.057140 DATED 18.01.2012 PAID TO CHAMPDANI MUNICIPALITY IN RESPECT OF STRENGTHENING OF MH-HSDI	Payment	3825	4,29,416.00 ✓	
29-3-2012	To Drafts-in-Hand Primary Cost Category South Dum Dum Municipality 8,68,600.00 Cr Primary Cost Category South Dum Dum Municipality 8,68,600.00 Dr SBI D. NO. 058324 DT. 15.03.12 PAID TO SOUTH DUM DUM MPLTY	Payment	4828	8,68,600.00 ✓	
To	Closing Balance			41,80,420.00 51,84,463.00 <b>93,64,883.00</b>	93,64,883.00 <b>93,64,883.00</b>

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-5-2012	By Opening Balance				51,84,463.00
3-5-2012	To Drafts-in-Hand Primary Cost Category Rajpur Sonarpur Municipality 12,10,500.00 Cr Primary Cost Category Rajpur Sonarpur Municipality 12,10,500.00 Dr SBI D. NO. 060254 DT. 23.04.12 PAID TO RAJPUR-SONARPUR MPLTY	Payment	293	12,10,500.00	
11-6-2012	To Drafts-in-Hand Primary Cost Category Barrackpore Municipality 74,287.00 Cr Primary Cost Category Barrackpore Municipality 74,287.00 Dr SBI D. NO. 060255 DT. 23.04.12 PAID TO BARRACKPORE MPLTY	Payment	873	74,287.00	
28-6-2012	To Drafts-in-Hand Primary Cost Category Kharagpur Municipality 14,00,000.00 Cr Primary Cost Category Kharagpur Municipality 14,00,000.00 Dr SBI D. NO. 061943 DT. 26.06.12 PAID TO KHARAGPUR MPLTY	Payment	1086	14,00,000.00	
29-6-2012	To Drafts-in-Hand Primary Cost Category Burdwan Municipality 17,50,000.00 Cr Primary Cost Category Burdwan Municipality 17,50,000.00 Dr SBI DRAFT NO.061942 DATED 26.06.2012 PAID TO BURDWAN MUNICIPALITY IN RESPECT OF STRENGTHENING OF MH	Payment	1108	17,50,000.00	
10-12-2012	By State Bank of India - CBPHCS Primary Cost Category COM BASED PRIM HEALTH CARE SERVICE 47,98,776.00 Dr Primary Cost Category DEPTT OF HEALTH & FAMILY WELFARE 47,98,776.00 Cr RECEIVED A Ch. No. 012382 DT. 31.08.12 REVALIDATED ON 10.12.12 DRAWN ON UBI, S/L SR. V BR. FOR THE PURPOSE OF STR. OF MH AGAINST MEMO NO. H/SPWB/14M-02 -2012MR/206 DT. 04.09.12 WB STATE HEALTH & FAMILY WELFARE SAMITI	Receipt	98		47,98,776.00
19-3-2013	To State Bank of India - CBPHCS Primary Cost Category STRENGTHENING OF MH-HSDI 8,02,758.00 Cr Primary Cost Category Chandranagar Municipal Corporation 2,47,200.00 Dr North Dum Dum Municipality 3,75,558.00 Dr Jagari Azimganj Municipality 2,80,000.00 Dr ELECTRONIC TRANSFER OF FUND TO DIFFERENT ULBs IN RESPECT OF STRENGTHENING OF MATERNITY HOME	Payment	4793	9,02,758.00	
	Closing Balance			53,37,545.00	99,83,239.00
				46,45,694.00	99,83,239.00



**STATE URBAN DEVELOPMENT AGENCY**

Strengthening of MH-HSDI Ledger Account : 1-Apr-2003 to 31-Jul-2015

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2013	By Opening Balance				46,45,694.00
2-4-2013	To State Bank of India - CBPHCS Primary Cost Category STRENGTHENING OF MH-HSDI 21,88,742.00 Cr	Payment	37	21,88,742.00	
	Primary Cost Category Contai Municipality 1,59,378.00 Dr Beldanga Municipality 1,39,364.00 Dr Gangarampore Municipality 1,70,000.00 Dr Basirhat Municipality 2,00,000.00 Dr Titagarh Municipality 70,000.00 Dr Bansberia Municipality 14,50,000.00 Dr FUND ELECTRONICALLY TRANSFER TO 6 ULBs AGAINST MEMO NO. SUDA-HEALTH/547 /I (PT II)/944 DT. 28.03.13				
13-6-2013	To State Bank of India - CBPHCS Primary Cost Category STRENGTHENING OF MH-HSDI 7,64,301.00 Cr	Payment	327	7,64,301.00	
	Primary Cost Category New Barrackpore Municipality 2,25,000.00 Dr Panihati Municipality 2,42,805.00 Dr English Bazar Municipality 2,96,496.00 Dr ELECTRONICALLY FUND TRANSFERRED TO THREE ULBS IN RESPECT OF STRENGTHENING OF MH-HSDI AGAINST MEMO NO. SUDA-HEALTH/527 (PT)/966 DT. 11.06.2013				
30-8-2013	To State Bank of India - JSY Primary Cost Category JSY ? 8,77,482.00 Cr	Payment	653	8,77,482.00	
	Primary Cost Category Madhyamgram Municipality 1,95,532.00 Dr Dum Dum Municipality 1,84,930.00 Dr Hallsahar Municipality 2,41,300.00 Dr Baranagar Municipality 2,55,720.00 Dr FUND ELECTRONICALLY TRANSFERRED TO 4 (FOUR) ULBS IN RESPECT OF STR. OF MATERNITY HOMES UNDER HSDI				
31-10-2013	To State Bank of India - JSY Primary Cost Category STRENGTHENING OF MH-HSDI 6,58,100.00 Cr	Payment	996	6,58,100.00	
	Primary Cost Category Barrackpore Municipality 3,74,000.00 Dr North Barrackpore Municipality 1,30,000.00 Dr Taki Municipality 1,54,100.00 Dr FUND ELECTRONICALLY TRANSFERRED TO 3 (THREE) NOS. ULBS IN RESPECT OF STR. OF MATERNITY HOMES UNDER HSDI AGAINST MEMO NO. SUDA-HEALTH/527 (PT. I)/I/1746 DT. 29.10.13				
3-1-2014	By State Bank of India - JSY Primary Cost Category STRENGTHENING OF MH-HSDI 58,00,000.00 Dr	Receipt	109		58,00,000.00
	Primary Cost Category WB STATE HEALTH & FAMILY WELFARE SAMITI 58,00,000.00 Cr RECEVD ON UBI CHQ. NO. 917493 DT. 03.01. 14 FROM W.B.S.H.F.W. SAMITI FOR THE PURPOSE OF STR. MATERNITY HOME IN DIFF. ULBS UNDER URBAN RCH AGAINST MEMO NO. H/SFWB/14M-02-2012WR/254 DT. 03.01.14 AND DEPOSITED THE SAME TO SBI -JSY				
	Carried Over			44,88,625.00	1,04,45,694.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			44,88,625.00	1,04,45,694.00
30-1-2014 To	State Bank of India - CBPHCS	Payment	1393	6,17,484.00	
	Primary Cost Category STRENGTHENING OF MH-HSDI 6,17,484.00 Cr Primary Cost Category DUM DUM MUNICIPALITY 49,965.00 Dr RISHRA MUNICIPALITY 2,47,747.00 Dr SINGUR MUNICIPAL CORPORATION 71,085.00 Dr MAHESHTALA MUNICIPALITY 2,48,687.00 Dr FUND ELECTRONICALLY TRANSFERRED TO FOUR ULBS IN RESPECT OF STRENGTHENING OF MATERNITY HOMES UNDER HSDI IN TERMS OF MEMO NO. SUDA -HEALTH/527 (PT. D)/11/12 DT. 28.01.14				
1-6-2014 By	Opening Balance				53,39,585.00
27-6-2014 To	State Bank of India - JSY	Payment	SUDN34674-15	4,92,449.00	
	Primary Cost Category STRENGTHENING OF MH-HSDI 4,92,449.00 Cr Primary Cost Category CHAMPDANY MUNICIPALITY 4,31,655.00 Dr KONAAGAR MUNICIPALITY 35,000.00 Dr DUM DUM MUNICIPALITY 25,794.00 Dr FUND ELECTRONICALLY TRANSFERRED TO 3 (THREE) NOS. ULBS IN RESPECT OF STR. OF MATERNITY HOMES UNDER HSDI AGAINST MEMO NO. SUDA-HEALTH/527 (PT. I)/47/138 DT. 25.06.2014				
21-8-2014 To	State Bank of India - JSY	Payment	SUDN58474-15	53,32,925.00	
	Primary Cost Category STRENGTHENING OF MH-HSDI 53,32,925.00 Cr Primary Cost Category BHADRESWAR MUNICIPALITY 12,27,875.00 Dr ENGLISH BAZAR MUNICIPALITY 35,50,000.00 Dr SOUTH DUM DUM MUNICIPALITY 5,55,050.00 Dr FUND ELECTRONICALLY TRANSFERRED TO 3 NOS. ULBS AGAINST MEMO NO. SUDA -HEALTH/527 (PT. I)/47/1456 DT. 20.08.2014				
22-9-2014 To	(as per details)	Journal	SUDN13714-15	7,48,194.00	21,88,742.00
	Primary Cost Category COMMUNITY BASED PRIMARY HEALTH CARE SERVICES 21,88,742.00 Dr Primary Cost Category CENTAI MUNICIPALITY 1,59,378.00 Dr BELDANGA MUNICIPALITY 1,39,364.00 Dr GONGERAMPUR MUNICIPALITY 1,70,000.00 Dr BASIHAT MUNICIPALITY 2,00,000.00 Dr TRIGAM MUNICIPALITY 70,000.00 Dr BANSBERA MUNICIPALITY 14,50,000.00 Dr COMMUNITY BASED PRIMARY HEALTH CARE SERVICES 7,48,194.00 Cr Primary Cost Category KHARAGPUR MUNICIPALITY 7,48,194.00 Cr				
	Carried Over			65,73,568.00	75,28,327.00

STATE URBAN DEVELOPMENT AGENCY

Strengthening of MH-HSDI Ledger Account : 1-Apr-2003 to 31-Jul-2015

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			65,73,568.00	75,28,327.00
23-12-2014	To <b>State Bank of India - JSY</b>	Payment	SUDA/1061/14-15	2,98,557.00	
	Primary Cost Category				
	STRENGTHENING OF MH-HSDI			2,98,557.00 Cr	
	Primary Cost Category				
	Rajpur Sonarpur Municipality			2,98,557.00 Dr	
	FUND ELECTRONICALLY TRANSFERRED FROM SBI, S/L, SR. I BR. TO RESPECTIVE BANK ACCOUNT OF RAJPUR-SONARPUR MPLTY IN RESPECT OF STRNG. OF MH-HSDI AGAINST MEMO NO. SUDA-HEALTH/527 (Pt. -II)/14/2098 DT. 22.12.14				
				68,72,125.00	75,28,327.00
				6,56,202.00	
To	<b>Closing Balance</b>			<b>75,28,327.00</b>	<b>75,28,327.00</b>



STATE URBAN DEVELOPMENT AGENCY

Strengthening of MH-HSDI Ledger Account : 1-Apr-2003 to 31-Jul-2015

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2013	By Opening Balance				
2-4-2013	To State Bank of India - CBPHCS Primary Cost Category STRENGTHENING OF MH-HSDI 21,88,742.00 Cr	Payment	37	21,88,742.00	46,45,694.00
	Primary Cost Category Contal Municipality 1,59,378.00 Dr Beldanga Municipality 1,39,364.00 Dr Gangarampore Municipality 1,70,000.00 Dr Basirhat Municipality 2,00,000.00 Dr Titagarh Municipality 70,000.00 Dr Bansberia Municipality 14,50,000.00 Dr FUND ELECTRONICALLY TRANSFERRED TO 6 ULBs AGAINST MEMO NO. SUDA-HEALTH/547 /I (PT II)/944 DT. 28.03.13				
13-6-2013	To State Bank of India - CBPHCS Primary Cost Category STRENGTHENING OF MH-HSDI 7,64,301.00 Cr	Payment	327	7,64,301.00	
	Primary Cost Category New Barrackpore Municipality 2,25,000.00 Dr Panihati Municipality 2,42,805.00 Dr English Bazar Municipality 2,96,496.00 Dr ELECTRONICALLY FUND TRANSFERRED TO THREE ULBS IN RESPECT OF STRENGTHENING OF MH-HSDI AGAINST MEMO NO. SUDA-HEALTH/527 (PT)/966 DT. 11.06.2013				
30-8-2013	To State Bank of India - JSY Primary Cost Category JSY 8,77,482.00 Cr	Payment	653	8,77,482.00	
	Primary Cost Category Madhyamgram Municipality 1,95,532.00 Dr Dum Dum Municipality 1,84,930.00 Dr Hallsahar Municipality 2,41,300.00 Dr Baranagar Municipality 2,55,720.00 Dr FUND ELECTRONICALLY TRANSFERRED TO 4 (FOUR) ULBS IN RESPECT OF STR. OF MATERNITY HOMES UNDER HSDI				
31-10-2013	To State Bank of India - JSY Primary Cost Category STRENGTHENING OF MH-HSDI 6,58,100.00 Cr	Payment	996	6,58,100.00	
	Primary Cost Category Barrackpore Municipality 3,74,000.00 Dr North Barrackpore Municipality 1,30,000.00 Dr Taki Municipality 1,54,100.00 Dr FUND ELECTRONICALLY TRANSFERRED TO 3 (THREE) NOS. ULBS IN RESPECT OF STR. OF MATERNITY HOMES UNDER HSDI AGAINST MEMO NO. SUDA-HEALTH/527 (PT. I)/11746 DT. 29.10.13				
3-1-2014	By State Bank of India - JSY Primary Cost Category STRENGTHENING OF MH-HSDI 58,00,000.00 Dr	Receipt	109		58,00,000.00
	Primary Cost Category WB STATE HEALTH & FAMILY WELFARE SMITI 58,00,000.00 Cr RECEVD ON UBI CHQ. NO. 917493 DT. 03.01. 14 FROM W.B.S.H.F.W. SAMITI FOR THE PURPOSE OF STR. MATERNITY HOME IN DIFF. ULBS UNDER URBAN RCH AGAINST MEMO NO. H/SFWB/14M-02-2012WR/254 DT. 03.01.14 AND DEPOSITED THE SAME TO SBI -JSY				

Carried Over

44,88,625.00 1,04,45,694.00

## TENDER DUM DUM MUNICIPALITY QUOTATION NOTICE

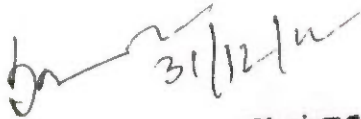
Sealed quotation are invited from CMS approved Manufacturer their Authorised Agents/ Dealers/ Distributors for Supply of Medicine etc. to use in Maternity Home under S.U.D.A. (U.P.H.C.S. HEALTH Programme).

Quotation with credential if any is to be addressed to the Chairman, Dum Dum Municipality, Kolkata – 700 028 and submitted within Seven (7) days from the date of NOTIFICATION to E.S.O.P.D. Office at DDMS Hospital & CR Centre. Rates should be quoted with all taxes & delivery charges.

✓ Enclosure: One copy of Medicine list.


Memo No.: 121/62/UPHCS-II

Dated: 31-12-2012.

  
CHAIRMAN  
Dum Dum Municipality.  
Chairman  
Dum Dum Municipality

Copy forwarded to:

- ✓ Notice Board – UPHCS Office.
- ✓ Notice Board – DDMS Hospital & CR Centre.
- ✓ Notice Board – Dum Dum Municipality.

  
CHAIRMAN  
DUM DUM Municipality.  
Chairman  
Dum Dum Municipality

44, Post Office Road,  
Dum Dum Cantonment,  
Kolkata – 700 028

Dated: Dum Dum. \_\_\_\_\_

<b>Dum Dum Municipality</b>
<b>For Maternity Home</b>

	D. Drugs	Quantity required	
		vials	
1	Inj. Decadron		50
2	Inj. Calmpose		50
3	Inj. Voveran		50
4	Inj. Lycortins		50
5	Inj. Syntocinon		50
6	Inj. Metherglin		50
7	Inj. Xylocaine		50
8	Inj. Deriphyline		50
9	Inj. Phenergan		50
10	Inj. Largaetil		50
11	Inj. Tramadol		50
12	BT Set		50
13	Betadine		10
14	Savlon		10
15	Dettol Solution		10
16	Lyzol		10

*[Handwritten Signature]*  
31/12/12

Chairman,  
Dum Dum Municipality.

**Chairman**  
**Dum Dum Municipality**



Supply of Medicines use in  
 Meternity Home, vide Ret  
 NO. SUDA-Health/527 (PT-1)/11  
 252 dt 30-11-12, OWR Tender  
 NO Fee NO-12/17/cup HCS/II dt 31/12/12.

Sl. No.	Particulars	Quantity	Pharmaceuticals	Saha Medical Agency	P.D.M.S. Hospital Pharmacy Divis.
1.	Inj. Decadron	50 Vial.	@ 15/- Per Vial	@ 9.25/- Per Vial	@ 9.25/- Per Vial
2.	Inj. Calmose.	50 amp.	@ 32/- Per amp.	@ 23.80/- Per amp.	@ 23.80/- Per amp.
3.	Inj. Voveran	50 amp.	@ 18/- Per amp.	@ 16.90/- Per amp.	@ 16.90/- Per amp.
4.	Inj. Lyeartins	50 amp.	@ 69/- Per Vial	@ 53.50/- Per Vial	@ 43.50/- Per Vial
5.	Inj. Syntocinon	50 amp.	@ 47/- Per amp.	@ 35/- Per amp.	@ 35/- Per Vial
6.	Inj. Methergin	50 amp.	@ 54/- Per amp.	@ 42/60/- Per amp.	@ 42.60/- Per amp.
7.	Inj. Xylocaine 2%	50 Vial	@ 39/- Per Vial	@ 40/50/- Per Vial	@ 31.50/- Per Vial
8.	Inj. Deriphyline	50 amp	@ 5.40/- Per amp.	@ 3/61/- Per amp.	@ 3/61/- Per amp.
9.	Inj. Phenergan	50 amp	@ 11/- Per amp.	@ 9.32/- Per amp.	@ 9.32/- Per amp.
10.	Inj. Largactil	50 amp.	Not Quoted	Not Quoted	Not Quoted.

P.T.O

PARTICULARS	Quantity	SEL-FAME PHARMACEUTICALS	SABA MEDICAL AGENCY	D. D. M. S. MUNICIPALITY PHARMACY DIVISION
1. M.J. Tricamajire	50 amp.	@ 51/50¢ per amp	@ 33/40¢ per amp	@ 33/40¢ per amp
2. B.T. set	50 NOS	@ 65¢ per set. (Koca-made)	@ 75¢ per set. (Sangobix)	@ 140¢ per set. (Sangobix)
3. Betadine Lotion	10 x 500ml	@ 375/50¢ per bot.	@ 350¢ per bottle	@ 305/20¢ per 500ml
4. Savlon	10 x 1lt	@ 175¢ per bot.	@ 165¢ per bottle	@ 165¢ per bottle
5. Dettol	10 x 1lt	@ 88¢ per bot.	@ 76/20¢ per bottle	@ 74/80¢ per bottle
6. Lysol	02 x 5lt	@ 810¢ per jar	@ 560¢ per 5lt jar	@ 450¢ per 5lt.

Lowest Rate are under  
line by Red ink, please  
APPROVED.

Assst. Health Officer  
Dum Dum Municipality

by [Signature]

Chairman  
Dum Dum Municipality

[Signature]  
Clerk  
D. D. M. S. H. 19/1/13  
C. R. C.



# SEE-FAME PHARMACEUTICALS

Govt. Approved suppliers of Medicine,  
Chemical & Equipments

Phone: 2542-3520

Shalbagan, Barrackpore Road,  
Noapara, Barasat, Kolkata - 125  
Corresponding Address:  
Arobinda Pally, Noapara, Barasat, Kolkata - 124  
email: seefame@gmail.com  
DL No. 4759 SW 4751 SBW

Date: 05.9.13

Ref:No.....

To  
The Chairman  
Dum Dum Municipality  
North 24 Pgs

## METERNITY

Dear Sir,  
Rate submitted against your requirement basis of the following below

SL NO.	NAME OF THE PRODUCT	Rate@	Per Unite
1	Inj Decadran 2ml.	15.00	per vial
2	" Calmpose 2ml	32.00	per amp
3	" Voveran 3ml	18.00	per amp
4	" Lycortin 100mg	69.00	per vial
5	" Syntocinon 1ml	47.00	per amp
6	" Methergin	54.00	per amp
7	" Xylocaine 2%	39.00	per vial
8	" Deriphyline 2ml	5.40	per amp
9	" Phenergan 2ml	11.00	per amp
10	" Largactil	51.50	per vial
11	" Tramazak	65.00	per set
12	B.T.Set	375.50	per bott
13	Liq Betadine Lotion - 500ml	175.00	per bott
14	" Savlon 1 ltr	88.00	per bott
15	" Detrol 500ml	810.00	per jar
16	" Lysol 5 ltr		

We are waiting for your valuable order  
Thanking you  
Yours faithfully  
For, See Fame Pharmaceuticals

Executive Offices  
Dum Dum Municipality  
4, Dr. Sallen Das Sarani  
Dum Dum Cantt., Kolkata-700029

Asstt. Health Officer  
Dum Dum Municipality



Ph. : 2529 6494  
 Mob : 9883178333

# Saha Medical Agency

Wholesale Medicine Distributor  
 46/F/10 M. D. ROAD, DUM DUM MUNICIPALITY MARKET COMPLEX  
 KOLKATA - 700028  
 D.L. No. : 10249SW & 10069SBW

Date .... 28/01/13 .....

Ref. No. ....

To Chaitanya  
 Dum Dum Municipality  
 For Maternity Home

Memo no - 121/G/UPHCS II  
 Date 31-12-2012

01	Decdan 2ml	50 vial	9.25	= 462.50
02	Calmpose 2ml	50 vial	23.80	= 1190.00
03	Voveran 3ml	50 vial	16.90	= 845.00
04	Lycoretin - S	50 vial	53.50	= 2675.00
05	Syntocinon	50 amp	35.00	= 1750.00
06	Methergin	50 amp	42.60	= 2130.00
07	Lox 20	50 vial	40.50	= 2025.00
08	Periphyllin 2ml	50 amp	3.61	= 180.50
09	Pherezgan	50 amp	9.32	= 466.00
10	Tramazac 100mg	50 amp	33.40	= 1670.00
11	Betadine 500ml	10 Bottle	350.00	= 3500
12	Songofix	50 pieces	175.00	= 8750
13	Savlon 1 Litre	10 Bottle	165.00	= 1650
14	Dettol 500ml	10 Bottle	76.20	= 762
15	Lysof 3 lt	2 Jar	560.00	= 1120
				<u>29175.50</u>

Saha  
 Asstt. Health Officer  
 Dum Dum Municipality

Executive Officer  
 Dum Dum Municipality.  
 44, Dr. Sallen Das Sarani  
 Dum Cantt., Kolkata 700028

Saha Medical Agency  
 Saha  
 28/01/13

# DUM DUM MUNICIPAL SPECIALISED HOSPITAL

Professional Managed by:  
MR. KANCHAN SAHA

(Pharmacy Division)

DL. No. : 8990 SB  
8980 S

## CASH MEMO

To  
DUM DUM MUNICIPALITY, CHAIRMAN  
FOR MATERNITY HOME:

MEMO-NO:- 121/6/UPHCS-71  
DATE:- 31-12-2012

Sl.	Product Name	Quantity	Rate	Amount
1.	aj. Decdan-2ml	50vail	9.25	= 462.50
2.	aj. Calumpose-2ml	50vail	23.80	= 1190.00
3.	aj. Voveran-3ml	50vail	16.90	= 845.00
4.	aj. Lycostin-S	50vail	43.50	= 2175.00
5.	aj. Syntocinon	50amp	35.00	= 1750.00
6.	aj. Methergin	50amp	42.60	= 2130.00
7.	aj. Lox 21. 30ml	50vail	31.50	= 1575.00
8.	aj. Driphyllin-2ml	50amp	3.61	= 180.50
9.	aj. Phenergan-2ml	50amp	9.92	= 466.00
10.	aj. Tramadol-100mg	50amp	33.40	= 1670.00
11.	aj. Betadine-500ml Lt	10 BOTTLE	305.20	= 3052.00
12.	aj. Sangofix (B.T)	50 Pies	140.00	= 7000.00
13.	aj. Savlon 1 Litre	10 BOTTLE	165.00	= 1650.00
14.	aj. Dettol-500ml	10 BOTTLE	74.80	= 748.00
15.	aj. Ly201 5 Litre	2 Jar	450.00	= 900.00
Grand Total				= 25794.00

Asstt. Health Officer  
Dum Dum Municipality

Dum Dum Municipality  
Pharmacy Division

DUM DUM MUNICIPAL SPECIALISED HOSPITAL  
(Pharmacy Division)  
Professional Managed By:

MR. KANCHAN SAHA

**INDENT REGISTER OF STORES**

DUM DUM MUNICIPALITY

329

To Dum Dum Municipal Specialised Hospital, Pharmacy  
4, H.M. Sutta Road, Kol-28, Division

( Particulars of order for suppliers or execution of works )

Please supply the following medicine Articles  
at our Hospital Dept at maternity Home. under  
Suda (UPHES. Health Programme) vide Tender Notice No  
121/67/UPHES-II & dated 31/12/12.

	Rate	Total Amount
① Inj. Decadron	= 50 vial @ 9.250	462.50
② Inj. calmpose	= 50 amp. @ 23.800	1190.00
③ Inj. voveran	= 50 amp. @ 16.90	845.00
④ Inj. Lyeartins	= 50 amp. @ 43.50	2175.00
⑤ Inj. Syntocinon	= 50 amp. @ 35.00	1750.00
⑥ Inj. Methergin	= 50 amp. @ 42.60	2130.00
⑦ Inj. xylocaine 2%	= 50 vial @ 31.50	1575.00
⑧ Inj. Deriphyline	= 50 amp. @ 3.61	180.50
⑨ Inj. Phenergan	= 50 amp. @ 9.32	466.00
⑩ Inj. Tramajac	= 50 amp. @ 33.40	1670.00
⑪ B.T. set (Simgotix)	= 50 amp. @ 140	7000.00
⑫ Betadine Lotion	= 10 x 500 ml @ 305.20	3052.00
⑬ Savlon	= 10 x 0.1 lt @ 165	1650/-
⑭ Dettol	= 10 x 0.1 lt @ 74.80	748/-
⑮ Lysol	= 0.2 x 5 lt @ 450/-	900/-

Chairman

Dum Dum Municipality

N.B.—This order should be attached to the bill together with the Challan signed by Receiving Officer

1880 Total cost of medicine Rs = 25794/-



**INDENT REGISTER OF STORES**

24/10/13

DUM DUM MUNICIPALITY

334

To. SUN-MOON ENTERPRISEVidya Sagar Road, Arabinda Pally, Noa Para,  
Kolkata - 700124

( Particulars of order for suppliers or execution of works )

Please supply the following materials at  
our Hospital, Dept of Maternity Home, under  
SUDA (UPHES, Health Programme). Vide Ref No. Suda/  
health/527(PL-1) 11/52 Dated = 30-11-2012.

① Succión machine (Adult)	= 01 Pc	RS = 9700.00
② Saline Stand (steel body)	= 14 Pcs	RS = 16520.00
③ B.P. Instrument (clock type)	= 06 Pcs	RS = 5520.00
④ Revolving chair (with arms)	= 01 Pc	RS = 6350.00
⑤ Weight machine (Adult)	= 07 Pcs	RS = 6475.00
⑥ Nebulizer machine	= 02 Pcs	RS = 5400.00
		<u>RS = 49,965.00</u>

24/10/13

Chairman | V. Chairman  
DUM DUM MUNICIPALITY  
Chairman  
Dum Dum Municipality



Phone No - 9231845564

CHALLAN

# SUN MOON ENTERPRISE

Arobinda Pally, Vidyasagar Road, Barasat, North 24 Pgs  
DL NO. - 5736 SW & 5720 SBW

To The Chairman Dum Dum Municipality Kolkata	ChallanNo DDM/2/2013-2014	Date	19.2.14
	Order No. 111/UPHCS	Date	24.10.13

SL NO.	NAME OF THE PRODUCT	Quantity	Batch No	Mfg	Exp
1	Succar Machine (Adult)	1 pc			
2	Saline Stand (Steel Body)	14 pc			
3	B.P.Machine	6 pc			
4	Chair (Steel-Revolving)	1 set			
5	weight Machine (Adult)	7 pc			
6	Nebulizer Machine	2 pc			

Goods once sold can not be taken back.  
Subject to Kolkata Jurisdiction.

Party's D.L. No.

E. & O. E.

*[Signature]*  
Please sign & return

  
For, Sun Moon Enterprise

Phone No - 9231845564

TAX INVOICE

**SUN MOON ENTERPRISE**

Arobinda Pally, Vidyasagar Road, Barasat, North 24 Pgs  
DL NO. - 5736 SW & 5720 SBW

To The Chairman Dum Dum Municipality Kolkata	Bill No. DDM/2/2013-2014	Date	19-2.14
	Order No. 111/UPHCS	Date	24.10.13
	ChallanNo.DDM/2/2013-2014	Date	19.2.14

SL NO.	NAME OF THE PRODUCT	Rate@	Unite	Quantity	Amount
1	Succar Machine (Adult)	9700.00	per 1	1 pc	9700.00
2	Saline Stand (Steel Body)	1180.00	per 1	14 pc	16520.00
3	B.P.Machine	920.00	per 1	6 pc	5520.00
4	Chair (Steel-Revolving)	6350.00	per 1	1 set	6350.00
5	weight Machine (Adult)	925.00	per 1	7 pc	6475.00
6	Nebulizer Machine	2700.00	per 1	2 pc	5400.00
IT NO. AGQPC 3127 J Vat No. 19659660077					Amount : 49965.00 E. & O. E.

Rupees: Forty nine thousand nine hundred sixty five only

  
For, Sun Moon Enterprise

All disputes are subject to the Kolkata High Court's Jurisdiction

*Received*  
*Jyoti*  
*19/2/14*



**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING  
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No. **SUDA-Health/527(Pt.-I)/11/179(4)**Date **02.09.2013****MEMORANDUM**

Funds are hereby released electronically in favour of your ULB in connection with purchase of Equipment & Furniture towards strengthening of MH Services as per details below :

Sl. No.	ULB	Your Reference No.	Name of Bank	A/C No.	Amount
1	Madhyamgram	MM/CHAIR/Health/ CLAIM/37/2013-14 dt. 23.07.2013	Axis Bank Ltd.	547010100011927	1,95,532
2	Dum Dum	68/UPHCS-II dt. 24.07.2013	UCO Bank	07330100013075	1,84,930
3	Halisahar	III-G-14 dt. 04.06.2013	Punjab National Bank	021001VS00000014	2,41,300
4	Baranagar	04/UPHCS/BM dt. 27.07.2013	Axis Bank Ltd.	913010008623548	2,55,720

You are requested to submit UC as per 330A Form by 16.09.2013 after making necessary payment.

Yours faithfully,

  
Financial Advisor, SUDA

Dt. .. 02.09.2013

**SUDA-Health/527(Pt.-I)/11/179(4)/1(5)**

1. Chairman, ..... Municipality
2. Finance Officer, SUDA

  
Financial Advisor, SUDA

**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING  
"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No. **SUDA-Health/527(Pt.-I)/11/301(4)**Date **03.02.2014****MEMORANDUM**

Funds are hereby released electronically in favour of your ULB in connection with purchase of Equipment & Furniture towards strengthening of MH Services as per details below :

Sl. No.	ULB	Your Reference No.	Name of Bank	A/C No.	Amount
1	Dum Dum	98/UPHCS dt. 20.09.13	UCO Bank	07330100013075	49,965/-
2	Rishra	1291/IX dt. 20.09.13	Allahabad Bank	20511604617	2,47,747/-
3	Siliguri	276/SMC/UPHCS/13 dt. 03.10.13	Indian Overseas Bank	045802000012634	71,085/-
4	Maheshtala	467/1-A/MM/Estt/533 dt. 04.11.13	State Bank of India	32772036407	2,48,687/-

You are requested to submit UC as per 330A Form by 21.02.2014 after making necessary payment.

Yours faithfully,

  
Financial Advisor, SUDA

Dt. .. 03.02.2014

**SUDA-Health/527(Pt.-I)/11/301(4)/1(5)**

1. Mayor, Siliguri Municipal Corporation
2. Chairman, Dum Dum / Rishra / Maheshtala Municipality
3. Finance Officer, SUDA

  
Financial Advisor, SUDA

**STATE URBAN DEVELOPMENT AGENCY****HEALTH WING****"ILGUS BHAVAN"****H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091  
West Bengal**Ref No. **SUDA-Health/527(Pt.-1)/11/252**Date ..... **30.11.2012****From : Director, SUDA****To : The Chairman  
Dum Dum Municipality****Sub. : Strengthening of MH services for FY 2012-13.****Sir,**

With reference to your communication on the subject mentioned above, I am to intimate you that Dept. of Health & Family Welfare has sanctioned Rs. 2,34,900/- for purchase of furniture & equipment and Rs. 27,500/- for purchase of drug; thus totaling Rs. 2,62,400/- (Rupees Two lakh sixty two thousand four hundred) only towards strengthening of MH services at your ULB as mentioned below :

<b>Sl. No.</b>	<b>Item</b>	<b>Quantity Reqd.</b>
1	Ultra Sound Dropper	1 ✓
2	Normal delivery with Episomy Set	1 ✓
3	Wrigley Forceps set	1 ✓
4	DE set	2 ✓
5	Sucker Machine - adult	1 ✓
6	Sucker machine - baby	1 ✓
7	Neonatal resuscitation set (complied)	1 ✓
8	Stand spot light	1 ✓
9	Saline Stand (Steel Body)	6 ✓
10	OT Slipper (black) in Pairs	10 ✓
11	Instrument tray with lid (18" x 12")	5 ✓
12	Baby reception tray	2 ✓
13	Bowl stand	2 ✓
14	Kidney tray	5 ✓
15	Baby Weight Machine	2 ✓
16	Adult Weight Machine	2 ✓
17	BP Machine	3 ✓
18	Mattress with cover with pillow	2 ✓
19	Bed Sheet	50 ✓
20	Patient's Gown	50 ✓
21	Makintosh	20 ✓
22	Rubber Sheet (100 mt.)	100 ✓
23	Blanket with cover for mother	50 ✓
24	Blanket with cover for baby	50 ✓
25	Mosquito net for mother	50 ✓
26	Mosquito net for baby	50 ✓
27	Steel Almirah	2 ✓
28	Revolving Chair	2 ✓
29	Wooden Chair	2 ✓
30	Aqua Guard	2 ✓
31	Instrument cabinet with key	1 ✓

Contd. to P-2.



- 2 -

You are requested to undertake such procurement observing West Bengal Financial Rules by January, 2013. 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,



Director, SUDA

SUDA-Health/527(Pt.-1)/11/252/1(4)

Dt. .. 30.11.2012

CC :

1. Executive Officer, Dum Dum Municipality
2. Finance Officer, Dum Dum Municipality
3. HO, Dum Dum Municipality
4. Finance Officer, Health, 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/527(Pt.-III)/14/303/1(5)**

**Date ..... 05.02.2014**

**CORRIGENDUM**

Further to this office previous Memo No. - SUDA-Health/527(Pt.III)/14/292, SUDA-Health/527(Pt.III)/14/293, SUDA-Health/527(Pt.III)/14/294, SUDA-Health/527(Pt.III)/14/295 and SUDA-Health/527(Pt.III)/14/296 dt. 03.02.2014 issued in favour of Chairman, Bhadreswar, Champdany, English Bazar, Konnagar and South Dum Dum Municipality respectively on strengthening of MH services for FY 2013-14, it may kindly be noted that procurement observing West Bengal Financial Rules with amendments may be undertaken by March, 2014 instead of March, 2013.

Yours faithfully,




**Director, SUDA**

**SUDA-Health/527(Pt.-III)/14/303/1(5)/1(6)**

**Dt. .. 05.02.2014**

**CC**

- 1. Chairman, Bhadreswar / Champdany / English Bazar /  
Konnagar / South Dum Dum Municipality**
- 2. Finance Officer, Health, SUDA**



**Director, SUDA**

Memo No.: SDDM/ 210 /13-14 Dt: 9.1.14.

Phone :- ( 033 ) - 2560 - 2357, 2743

## 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.



Sir,

Sub: Requisition for Equipment & Furniture under RCH Programme.

Enclosed please find herewith list of essential Equipments & Furnitures alongwith estimated cost for Maternity Hospital under Reproductive Child Health Programme.

I further request to enhance the fund allotment for OT equipment, etc.

Thanking you,

Yours faithfully,

*Anjana Rakshit*  
Chairperson.

Chairperson

South Dum Dum Municipality



SL. NO.	NAME OF ITEM	QTY. REQU.	UNIT RATE	TOTAL COST
01.	SUCTION MACHINE FOR NEW BORN (PODDER'S)	2 PCS	7500/-	15,000/-
02.	O.T. LIGHT (LARGE)	1 PC	70000/-	70,000/-
03.	NEW BORN BABY'S LARYNGOSCOPE WITH BLADES	1 PC	1100/-	1,100/-
04.	MULTIPARA MONITOR - 5 PARA(B.P.L.)	1 PC	60000	60,000/-
05.	CAPNEOMETER	1 PC	120000	1,20,000/-
06.	BIPOLAR DIATHERMY (CUTTING & COAGULATION) -(ALLEN)	1 PC	80000/-	80,000/-
07.	BIPOLAR DIATHERMY (CUTTING & COAGULATION) - (PODDER)	1 PC	50000/-	50,000/-
07.	PHOTETHERAPY MACHINE FOR NEW BORN WITH WARMER	1 PCS	45000/-	45,000/-
08.	U.P.S. TO OPERATE DIATHERMY & SUCKER (EMMERSON)	1 PC	40000/-	40,000/-
09.	BABY COT	6 PCS	1500/-	9,000/-
10.	SCISSORS (6") CURVED (MAYO'S) & FINE	6 PCS	200/-	1,200/-
11.	STICH CUTTING SCISSORS (FINE)	3 PCS	200/-	600/-
12.	SCISSORS TO CUT CAT-GUT (CURVED)	6 PCS	180/-	1,080/-
13.	SMALL (3") SCISSORS (CURVED & FINE)-MAYO'S	6 PCS	180/-	1,080/-
14.	ALLIS TISSUE FORCEPS (6")	12 PCS	225/-	2,700/-
15.	TISSUE FORCEPS (8")	6 PCS	250/-	1,500/-
16.	STRAIGHT KOCKER'S FORCEPS	6 PCS	250/-	1,500/-
17.	CURVED ARTERY FORCEPS (8")	6 PCS	250/	1,500/-
18.	CURVED ARTERY FOECEPS (6")	12 PCS	200/-	2,400/-
19.	NEEDLE HOLDER (CURVED 6")	6 PCS	225/-	1,350/-
20.	NEEDLE HOLDER (STRAIGHT 6")	6 PCS	225/-	1,350/-
21.	NEEDLE HOLDER (8") STRAIGHT (TIP SHOULD BE BLUNT)	6 PCS	300/-	1,800/-
22.	NEEDLE HOLDER (8") CURVED (TIP SHOULD BE BLUNT)	6 PCS	300/-	1,800/-
23.	TOOTH DESSECTING FORCEPS 3" FINE	4 PCS	150/-	600/-



24.	TOOTH DESSECTING FORCEPS 6" FINE	6 PCS	180/-	1,080/-
25.	NON TOOTH DESSECTING FORCEPS 3" FINE	4 PCS	150/-	600/-
26.	NON TOOTH DESSECTING FORCEPS 6" FINE	6 PCS	180/-	1,080/-
27.	BLADE HANDLE (SCALPEL)- 4 NO.	8 PCS	65/-	520/-
28.	BLADE HANDLE (SCALPEL)- 3 NO.	4 PCS	65/-	270/-
30.	DOYEN'S RETRACTOR	4 PC	350/-	1,400/-
31.	DEVERSE RETRACTOR (SMALL)	4 PCS	350/-	1,400/-
32.	BABY TRAY (BIG SIZE)	4 PCS	2200/-	8,800/-
33.	KIDNEY DISH (SMALL)	4 PCS	110/-	440/-
34.	KIDNEY DISH (BIG)	4 PCS	225/-	900/-
35.	ALMIRAH	1 PCS	8000/-	8,000/-
36.	CHAIR	6 PCS	3000/-	18,000/-
37.	PATIENT EXAMINATION BED	1 PCS	2000/-	2,000/-

Total

Rs 5,55,050/-

(Rupees Five Lakh Fiftyfive thousand Fifty only)

Anjana Rakshit  
Chairperson  
South Dum Dum Municipality

**OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR**  
**73, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL.**

**Sri Bappaditya Chatterjee**  
**Chairman**

No. Admn/13/2437



Date :15.01.2014

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

POCH  
2/24/14

Sir,

Konnagar Municipality is running Matrisadan-O-Sishumangal Pratisthan since 50 (Fifty) years. At present situation Radiant Warmer with baby and air mode & BPL make Foetal Doppler are essential for various type treatment for pregnant mother and new born baby. So we place this demand to you to consider price of those machines whose cost approximate Rs.28,000/- & Rs.7000/- respectively.

We will purchase those machines from Micro Systems (India) & Electro Care (authorize dealer of BPL). We request to you to consider the amount of Rs.35,000/- (Rupees thirty five thousand) only sympathetically which will be helpful for Konnagar Municipality.

Thanking you,

  
Chairman  
Konnagar Municipality

Phone Office: 2674-0210, 2674-2123  
Phone Hospital: 2674-7740  
E-Mail [konnagar.municipality@gmail.com](mailto:konnagar.municipality@gmail.com)

Fax: 033-2674-0210  
Phone Ambulance & Water Works: 2674-7545  
Website: [www.konnagarmunicipality.org](http://www.konnagarmunicipality.org)



# MICROSYSTEMS (INDIA)

Mobile : 9433582960

251, Bally Ramchandrapur, P.O.-Bally Durgapur, Howrah- 711205 (W.B.) India  
E-mail : microsystemsindia@gmail.com

RECEIVED  
Contents not Verified  
Konnagar Municipality  
No.....  
Sig. & Date. *B. Bera*  
*17.1.14*

## Quotation

TO,  
The Chairman,  
**KONNAGAR MUNICIPALITY**  
Konnagar,  
Hooghly

Qtn No. : MI/KOL/065/2014  
Date : 14/01/2014

Dear Sir,

In response to your enquiry we are pleased to quote the followings , we hope you will find our offer most competitive & favour us with your valued order :

### **RADIANT WARMER**

It is Mobile Servo Controlled Stand Type Radiant Warmer.

Baby/Air Mode,

Imported Quartz Heater ,

Operated on 230 V +/- 10% , 50 Hz., Single Phase.....Price : Rs. 28,000/- + VAT@5%

(Due to continuous Research & Development of the design,  
Specification & Look of this product may change without  
Prior notice)

# MICROSYSTEMS (INDIA)

## TERMS & CONDITIONS:

PRICE : Packing & Forwarding charges Rs. 500/- Extra at your place.

TAX : Extra (@5%) on Products quoted as usual.

DELIVERY : Within 30-45 days from the date of placing your firm order with Advance.

INSTALLATION : Free at your place by our Trained Personnel.

PAYMENT : 50% Advance alongwith Order and Balance on Delivery of the Materials by Demand Draft/Cheque.

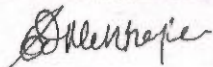
VALIDITY : 30 days from this date hereof.

WARRANTY : One year against any manufacturing defects.

We solicit your Valued Order at the earliest.

Thanking you,

**For MICROSYSTEMS (INDIA)**



**B.D. Mukherjee**

**Business Executive**

**Mob. : 9433582960/8017017070.**

**e-mail : microsystemsindia@gmail.com**



Happier Living Everyday



2011 FROST & SULLIVAN  
Market Share Leadership in the  
Value Segment of ECG Monitors



**FOETAL DOPPLER**  
**FD 9713N**

**BPL FD 9713 N**

- Rechargeable Li-ion Battery with Charger
- 2.5 MHz water proof probe
- Sensitivity: Monitors Foetus > 12 weeks
- Large and Clear LCD display with back light
- Accurate FHR detection with clear sound
- Built-in loud speaker
- Socket for Headphone





The Chairman  
Konnagar Municipality  
Konnagar  
Hooghly  
E-Mail : [konnagarmunicipality@gmail.com](mailto:konnagarmunicipality@gmail.com)

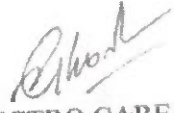
Dated : 15/01/2014  
Ref : ECS/KON/FD/15

**QUOTATION**

SL NO	DESCRIPTION	QTY	RATE IN RS	AMOUNT IN RS
01	BPL make Foetal Doppler Model FD 9713N Specification as per literature enclosed	01 no	7,000.00	7,000.00

**Terms & Conditions :**

Validity : 30 days.  
V.A.T. : @ 5 % included.  
Price Terms : Free Delivery to your premises.  
Payment Terms : 100 % against delivery.  
Delivery : Ex-Stock, subject to prior sales.  
Warranty : 12 months from the date of supply against any manufacturing defects.  
Warranty does not cover consumables and accessories like batteries,  
Cords, probes etc.

  
For ELECTRO CARE SALES

**OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR**  
**73, G.T.ROAD (WEST), KONNAGAR, HOOGHLY, WEST BENGAL.**

**Sri Bappaditya Chatterjee**  
**Chairman**

No. *Admn* / 13 / 2437

Date : 15.01.2014


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

Sir,

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Thanking you,

  
Chairman  
Konnagar Municipality

Phone Office: 2674-0210, 2674-2123  
Phone Hospital: 2674-7740  
E-Mail [konnagar.municipality@gmail.com](mailto:konnagar.municipality@gmail.com)

Fax: 033-2674-0210  
Phone Ambulance & Water Works: 2674-7545  
Website: [www.konnagarmunicipality.org](http://www.konnagarmunicipality.org)



RECEIVED  
Contents not Verified  
Konnagar Municipality  
No. *128/Mun/5981*  
Sig. & Date.....*17.1.14*

## Quotation

TO,  
The Chairman,  
**KONNAGAR MUNICIPALITY**  
Konnagar,  
Hooghly

Qtn No. : MI/KOL/065/2014  
Date : 14/01/2014

Dear Sir,

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(Due to continuous Research & Development of the design,  
Specification & Look of this product may change without  
Prior notice)



# MICROSYSTEMS (INDIA)

## TERMS & CONDITIONS:

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TAX : Extra (@5%) on Products quoted as usual.

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INSTALLATION : Free at your place by our Trained Personnel.

PAYMENT : 50% Advance alongwith Order and Balance on Delivery of the Materials by Demand Draft/Cheque.

VALIDITY : 30 days from this date hereof.

WARRANTY : One year against any manufacturing defects.

We solicit your Valued Order at the earliest.

Thanking you,

**For MICROSYSTEMS ( INDIA)**



**B.D. Mukherjee**

**Business Executive**

**Mob. : 9433582960/8017017070.**

e-mail : microsystemsindia@gmail.com

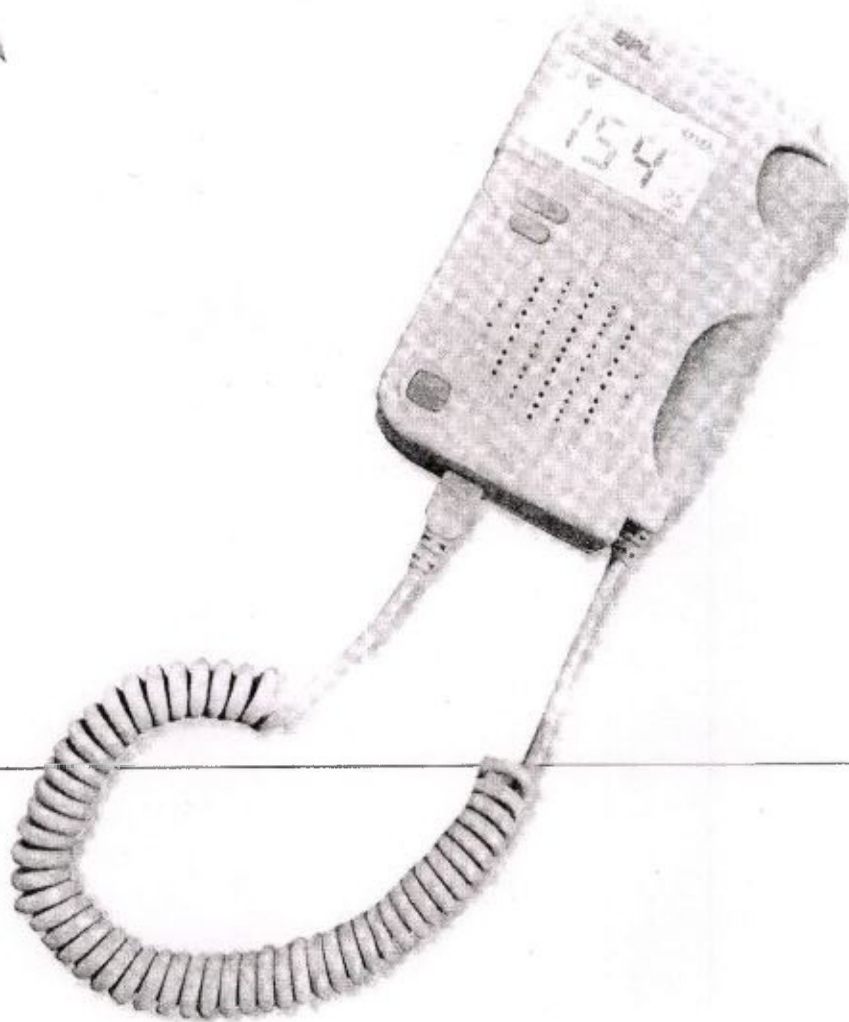
**No.1  
ECG Brand  
2011**

2011 FROST & SULLIVAN

Market Share Leadership in the  
Value Segment of ECG Monitors



*Happier Living Everyday*

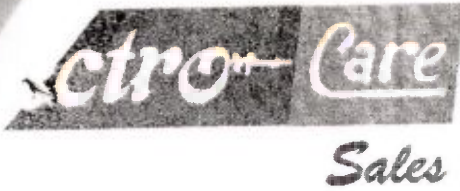


**FOETAL DOPPLER  
FD 9713N**

**BPL FD 9713 N**

- Rechargeable Li-ion Battery with Charger
- 2.5 MHz water proof probe
- Sensitivity: Monitors Foetus > 12 weeks
- Large and Clear LCD display with back light
- Accurate FHR detection with clear sound
- Built-in loud speaker
- Socket for Headphone





60, Krishnam Bose Street,  
Shyambazar, Kolkata - 700 004  
Phone : 2533 6333/2555 3109  
Mobile : 9433040866  
Email : [ecsalesone@gmail.com](mailto:ecsalesone@gmail.com)  
[electrocare.sales@gmail.com](mailto:electrocare.sales@gmail.com)  
Website : [www.electrocarsales.com](http://www.electrocarsales.com)

The Chairman  
Konnagar Municipality  
Konnagar  
Hooghly  
E-Mail : [konnagarmunicipality@gmail.com](mailto:konnagarmunicipality@gmail.com)

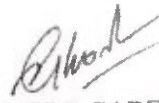
Dated : 15/01/2014  
Ref : ECS/KON/FD/15

**QUOTATION**

SL NO	DESCRIPTION	QTY	RATE IN RS	AMOUNT IN RS
01	BPL make Foetal Doppler Model FD 9713N Specification as per literature enclosed	01 no	7,000.00	7,000.00

**Terms & Conditions :**

Validity : 30 days.  
V A T. : @ 5 % included.  
Price Terms : Free Delivery to your premises.  
Payment Terms : 100 % against delivery.  
Delivery : Ex-Stock, subject to prior sales.  
Warranty : 12 months from the date of supply against any manufacturing defects.  
Warranty does not cover consumables and accessories like batteries,  
Cords, probes etc.

  
For ELECTRO CARE SALES

Branch Office : 69, Shyambazar Street, (Opp. Shyampukur Police Str.) Gr. Floor, Kolkata - 700 004  
Ph No : 25305415, Mch : 9433040866, Email : [electrocarsales2005@gmail.com](mailto:electrocarsales2005@gmail.com)  
Siliguri Office : 2, Sarat Bose Road, Hakimpur, Dist. Darjeeling, Pin - 734001. Ph. : (0353) 2526083, Mob : 9433040866  
VAT No. : 19414259088 • C.S.T. No.: 19414259292 • PAN : AACFE9008L • Service Tax No. : AJWPB 2723 LST001





**OFFICE OF THE MUNICIPAL COUNCILLORS  
ENGLISHBAZAR MUNICIPALITY, MALDA**

Netaji Subhas Road, Malda. Pin-732101

E-mail : englishbazamunicipality@gmail.com ■ website : www.englishbazamunicipality.com ■ Office : (EPABX) : 03512-252029 ■ Fax : 03512-253329

Memo No. 2700 | VIII-11 | 12-13

Date 13/03/2013

From : Chairman,  
Englishbazar Municipality, Malda.  
To : The Director,  
SUDA,  
ILGUS Bhawan  
H.C. Block, Sector - III  
Salt Lake, Kolkata -91



PO (H)  
*[Signature]*

Sub : Replacement of Old USG machine by install new machine.

Sir,

The present U.S.G Machine using at OPD cum Maternity home, Matrisadan is very old. It was installed in the year 2001 and since then serving continuously.

But now the machine frequently going out of order and required repairing very often. The machine operator and Sonologist are in doubt whether the machine are showing accurate result. They are wanting replacement of the old machine by a new one. The warranty period also get over.

After consultation with the machine Operator, Sonologist and Suppliers we found ,that a sum of Rs. 18.00 Lakhs is required to install a new USG Machine, which is quite impossible to provide from Municipal fund.

Thus we would request your kindness to please sanction and release grant for a sum of Rs. 18.00 Lakhs only in our favour for purchase and install the said new machine.

Hope your early kind action will help the patients comfortably.

Yours faithfully

*[Signature]*  
Chairman,

Englishbazar Municipality, Malda

*[Signature]*

Date, \_\_\_\_\_

Memo No. \_\_\_\_\_

Copy forwarded for information and necessary action to :

1. The Secretary, Municipal Affairs, Writers' Building, Kolkata-1
2. The Project Officer, SUDA, ILGUS Bhawn, H.C. Block, Sector - III, Salt Lake, Kolkata -91
3. The Project Director, IPP-VIII(Extn) & ADM (G), Malda.
4. The Councillor-in-charge, IPP-VIII(Extn), E.B.M
5. The Executive Officer, E.B.M.
6. R.M.O., IPP-VIII(Extn), E.B.M
7. Dealing Asstt., IPP-VIII(Extn), E.B.M
8. Dealing Asstt., Matrisadanm E.B.M

Chairman,  
Englishbazar Municipality, Malda.



**OFFICE OF THE MUNICIPAL COUNCILLORS**  
**ENGLISHBAZAR MUNICIPALITY, MALDA**

Netaji Subhas Road, Malda. Pin-732101  
E-mail : englishbazarmunicipality@gmail.com ■ website : www.englishbazarmunicipality.com ■ Office : ( EPABX ) : 03512-252029 ■ Fax : 03512-253329

Memo No.....

Date.....

From : Chairman,  
Englishbazar Municipality, Malda.  
To : The Director,  
SUDA,  
ILGUS Bhawan  
H.C. Block, Sector - III  
Salt Lake, Kolkata -91



Sub : Installation of Laparoscopic Machine for quick Micro Surgery

Sir,

The patients of B.P.L families admitted in Matrisadan OPD cum Maternity Home are deceived from modern surgery facilities due to non availability of improvised modern Laparoscopic Machine. The surgeons are also demand for placement of such modern Laparoscopic Machine for Microsurgery to the patients. It is no doubt that if Microsurgery system could be implemented by installation of modern laparoscopic Machine the patients would be recovered quickly and be able to come in normal life earliest possible.

After discussion with our Medical surgeons and suppliers of the surgical equipments we found that a sum of Rs.17.50 Lakhs (Rupees seventeen lakhs fifty thousand) only is required for installation of Laparoscopic Machine with its apparatus & accessories.

As it is quite impossible from our end to provide fund for such huge amount we would, thus, request your kindness to sanction a sum of Rs. 17.50 Lakh in our favour for purchase and install the said machine for the better surgical felicities to the patients of OPD cum Maternity Home, Matrisadan.

Hope your kind co-operation in this respect.

Yours faithfully

*SO/*  
Chairman,

Englishbazar Municipality, Malda

Date, 13.03.2013

Memo No. 2699 / VIII - 11 / 12.13 / 8

Copy forwarded for information and necessary action to :

1. The Secretary, Municipal Affairs, Writers' Building, Kolkata-1
2. The Project Officer, SUDA, ILGUS Bhawn, H.C. Block, Sector - III, Salt Lake, Kolkata -91
3. The Project Director, IPP-VIII(Extn) & ADM (G), Malda.
4. The Councillor-in-charge, IPP-VIII(Extn), E.B.M
5. The Executive Officer, E.B.M.
6. R.M.O., IPP-VIII(Extn), E.B.M
7. Dealing Asstt., IPP-VIII(Extn), E.B.M
8. Dealing Asstt., Matrisadanm E.B.M

Chairman,  
Englishbazar Municipality, Malda.



Ph. No.2632-3429  
Fax No. 033-2632-6257  
e-mail:chai6257@dataone.in

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

Memo No. 427

Date: September 12, 2013

From : Suresh Mishra,  
Chairman, Champdany Municipality.

To  
The Director,  
SUDA, ILGUS Bhavan,  
Bidhan Nagar, Kolkata-106

Sub: Submission of Project Report for Procurement  
of Bowels Operating System,Radiant Warner,  
Manual Drum, Electrical Drum, Instrumental Drum,  
Eye Box, Air Conditoner for OT, O.T Light Set,  
Stand Fan, Refrigerator, Computer, Computer Table  
and Hospital Management Software from SUDA.

Dear Sir,

With reference to the above we would like to inform you that to improve our  
Existing Maternity Home and to provide better service to our slum people we  
need to procure the above machines.

Our OT is in bad shape and not in running condition. Due to the poor financial condition  
of our municipality we cannot provide best medical service to our poor people.  
Further we would like to introduce hospital management software for better governance  
in our maternity center.

Hence we do request you to approve this project subject to availability of your fund.The  
detail project report along with financial details and the budgetary offer for the above  
items are enclosed herewith for your consideration.

We assure that we will complete the procurement within November '2013..

Thanking you  
Yours faithfully

  
Suresh Mishra,  
Chairman, Champdany Municipality.

Chairman  
CHAMPDANY MUNICIPALITY

Encl: A/a

PO (H)  
18  
29/9/13



**PART C: FINANCIALS (ALL FIGURES IN RUPEES)****1. Estimate**

<b>1. Capital Asset Cost (Equipment/Implements/Intangibles)</b>				
Description	Cost (Rs)		Source	Supporting Document
	13-14	Post 13-14		
1) Purchase of Bowels Operating System Qty- 1 No. @ ₹ 79000/= each (5% VAT extra)	✓ 82950.00		SUDA	Market rate
2) Purchase of Radiant Warner. Qty.3 Nos.@ ₹ 55000/= each (5% VAT Extra)	173250.00		SUDA	Market rate
3) Purchase of Manual Drum, 1No each @ ₹ 7000/= each (5% VAT Extra)	✓ 7350.00		SUDA	Market rate
4) Purchase of Electrical Drum, Qty- 3Nos. @ ₹ 8500/= each (5% VAT Extra)	✓ 26775.00		SUDA	Market rate
5) Purchase of Instrumental Drum, Qty- 2 Nos. @ ₹ 5000/= each (5% VAT Extra)	✓ 10500.00		SUDA	Market rate
6) Purchase of Eye Box. Qty- 1 Set. @ ₹ 9000/= each (5% VAT Extra)	9450.00		SUDA	Market rate
7) Purchase of 2 Ton Split Air Conditoner for OT, Qty- 3 Nos. @ ₹ 64000/= each with Installation (14.5% VAT Extra)	219840.00		SUDA	Market rate
8) Purchase of O.T Light Set, 1 Set, @ ₹ 125000/= each (5% VAT Extra)	✓ 131250.00		SUDA	Market rate
9) Purchase of Stand Fan, 3 Nos, @ ₹ 11500/= each (14.5% VAT Extra)	39503.00		SUDA	Market rate
10) Purchase of Refrigerator, 1 No. @ ₹ 12500/= each (14.5% VAT Extra)	14313.00		SUDA	Market rate
11) Purchase of Hospital Management Software (Integrated), 1 No.@ ₹ 75000/= each (Including Service Tax)	75000.00		SUDA	Market rate
12) Purchase of Computer, ,UPS. For Maternity Center (inclusive of all) Qpttty 3 Nos. (Reception, Reporting Deptt. & Store Deptt. 3 Nos.@ ₹ 25000/= each (5% VAT Extra)	78750.00		SUDA	Market-rate
13) Purchase of 1 No.Printer 3 Nos.Computer Table and chair and Lan Connections along with switch wiring etc.(Including all chgs.)	100000.00		SUDA	Market rate
<b>TOTAL</b>	<b>968931.00</b>			

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

From : **Sri Dipak Chakrabarty,**  
Chairman, Bhadreswar Municipality

Memo No: *Ankur/7274*

Dated, Bhadreswar, the 20<sup>th</sup> November, 2013

To Mr. Firhad Hakim,  
Hon'ble Minister-in-charge,  
Govt. of West Bengal,  
Department of Municipal Affairs & Urban Development,  
Writers' Buildings, Kolkata - 700001.

Sir,

This Municipality have set up a 100 (one hundred) bedded Multi-specialty Hospital popularly known as "ANKUR". This hospital has been running with proper care for treatment to the people of this area and also referral patients of other district since 1996. But it is very hardship to us to bear the huge amount of expenditure for treatment to the people without your financial help.

Under the circumstances you are requested to kindly sanction fund of ₹ 63,56,106.00 (Rupees Sixty three lac fifty six thousand one hundred six) only for procurement of some Modern Equipments as well as running expenditure like procurement of Medicines etc.

1. Procurement of Modern Equipments.	₹	13,11,500.00
2. Medicine (Indoor store)	₹	49,25,988.00
3. Medicine	₹	<u>1,28,618.00</u>
Total	₹	<u>63,66,106.00</u>

Encl:

1. List of Instruments
2. List of Medicine (two)

①

*As desired by HMIE MA & UD  
forwarded to the ~~OSD & AS~~  
Director SUD A for kind  
perusal.*

Yours faithfully,

*[Signature]*  
Chairman,

Bhadreswar Municipality.  
Chairman  
Bhadreswar Municipality,

②

PO (H)

*for no. 1 P 5/12/13*

Phone No. 033-2633-5283/6111, Fax No. +91-33-2633-1020, email : [bmchairman@yahoo.co.in](mailto:bmchairman@yahoo.co.in)

15:14:48

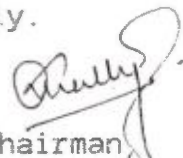
Mukherjee A

5/12/2013

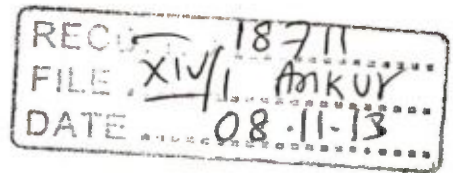
List of Instruments for Ankur Hospital

<u>Sl.</u>	<u>Name of Instruments</u>	<u>Quantity</u>	<u>Amount approx</u> (₹)
1.	Manman Drill Set	1 Pc.	30,000.00
2.	Ortho. O.T. Table Servicing (Inor)	1 Pc.	40,000.00
3.	Ortho. O.T. Table Accessories (Inor)	1 Pc.	1,00,000.00
4.	General O.T. Light servicing	1 Pc.	10,000.00
5.	Pulse Oximeter (Nasan)	1 Pc.	60,000.00
6.	Boyles Apparatus Servicing	4 Pcs.	12,000.00
7.	Emergency Light for O.T.	3 Pcs.	3,000.00
8.	Epidural Kit	3 Pcs.	3,000.00
9.	Brain Circuit	3 Pcs.	2,500.00
10.	Bag (2 Ltr.)	3 Pcs.	1,000.00
11.	A.C. Machine (Split/Window)	6 Pcs.	1,50,000.00
12.	Succer Machine	6 Pcs.	45,000.00
13.	ECG Machine	1 Pc.	25,000.00
14.	Phototherapy Machine	2 Pcs.	1,00,000.00
15.	Radiant Warmer	1 Pc.	2,50,000.00
16.	Water pump (2HP)	1 Pc.	20,000.00
17.	Stand Fan	10 Pcs.	30,000.00
18.	Repairing work of Civil/Grill/Painting		1,50,000.00
19.	New Xerox machine	1 Pc.	80,000.00
20.	New Autoclave	1 Pc.	50,000.00
21.	New O.T. Light		50,000.00
22.	Pulse Oxymeter		1,00,000.00
		Total:	13,11,500.00

(Rupees Thirteen lac eleven thousand five hundred) only.

  
Chairman  
Bhadreswar Municipality.  
Chairman  
Bhadreswar Municipality,





To,  
The Chairman  
Bhadreswar Municipality

Through proper channel

Sir

This Medicine required for indoor store--- (B. M. H ) Ankur for one Month .

List of Medicine and Surgical goods

Sl.No	Product Name	Company,s Name	Quantity	Amount
1	N S --500 ml --cap Plastic	Nirlife / Claris	800 - bott	17,200.00
2	R L --500 ml --cap Plastic	Nirlife / Claris	1000-bott	45,000.00
3	5% -Dextrose --cap Plistic	Nirlife / Claris	450- bott	9,900.00
4	D .N .S --500 ml cap Plastic	Nirlife / Claris	400-bott	8,000.00
5	R I ---500 ml -cap Plastic	Axa / Arbind	200-bott	10,000.00
6	B .T ---- SET	Romsons	300-pcs	9,000.00
7	Rapidur --- 6'		84-pcs	5,712.00
8	Rapidur --- 4'		60-pcs	3,480.00
9	Dispo -- Gloves --- no -- 7'	Surgicare	300-pcs	5,400.00
10	Dispo -- Gloves --- no -- 6 .5'	Surgicare	125-pcs	2,250.00
11	INJ - Pan -iv		500-pcs	17,500.00
12	INJ - Pipzo --4.5gm		122-vial	19,520.00
13	INJ - Tazomac --4.5 gm		100-vial	15,500.00
14	INJ - Tazar -- 4.5 gm		30-vial	5,100.00
15	INJ- Xone -- 1 gm		65-vial	3,575.00
16	INJ - Xone -- Xp -1.125 gm		60-vial	7,200.00
17	INJ - Anawin --- H		316-amp	6,888.00
18	INJ - Methergin		125-amp	4,344.00
19	INJ - Syntocinon		51-amp	765.00
20	INJ -Zofer -- 2ml		200-amp	2,600.00
21	Nebulizer - mask -- Adult		0 9--pcs	882.00
22	Romovac - set --- no --14	Romsons	15- pcs	2,520.00
23	Romovac - set --- no --18	Romsons	0-1-pcs	168.00
24	Romovac --set --no -12	Romsons	0 4-pcs	560.00
25	Dispovan --5cc Syring		3,250 pcs	8,125.00
26	Dispovan --10cc Syring		1,050 pcs	5,775.00
27	Dispovan -2cc Syring		1,190 pcs	2,320.00
28	Folyes Cathter --- no 16 2way	Angel	51-pcs	2,448.00
29	Folyes Cathter --- no 18 2way	Angel	10-pcs	480.00
30	Spinal Needle -- no -25	B .D / B--Braun	72-pcs	4,176.00
31	Spinal Needle --no -26	B .D / B--Braun	15-pcs	870.00
32	Spinal Needle -- no -27	B .D / B--Braun	27-pcs	1,620.00
33	Truglyde ---180cm		0 8-pcs	2,960.00
34	Catgut Atrometic --no -1-- 4259	Ethicon	90-pcs	9,900.00
35	Catgut Atrometic --no -0-- 4242	Ethicon	0 6-pcs	336.00
36	Chromic -- no - 1 --- 2215	Ethicon	17-pcs	1,190.00
37	Vicryl -- O .S 6 --2534	Ethicon	10-pcs	3,000.00
38	Vicryl -- 3 --O ---2437	Ethicon	12-pcs	2,376.00
39	Vicryl --O --- 2346 -- 90cm	Ethicon	36-pcs	10,728.00
40	Vicryl --1 --- 2347-- 90cm	Ethicon	36-pcs	11,196.00
41	Ethilon -- 2 --O ---3336	Ethicon	60-pcs	5,400.00
42	Ethilon -- NO1 ---3338	Ethicon	12-pcs	1,356.00
43	Lox --Gelly ----2%		10-pcs	420.00





REC'D 18711  
 FILE XIV/1 Ankur  
 DATE 08.11.13

To,  
 The Chairman  
 Bhadreswar Municipality

Through proper channel

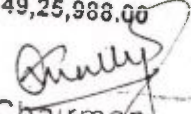
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19	INJ - Syntocinon		51-amp	765.00
20	INJ -Zofer -- 2ml		200-amp	2,600.00
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41	Ethilon -- 2 --O ---3336	Ethicon	60-pcs	5,400.00
42	Ethilon -- NO1 ---3338	Ethicon	12-pcs	1,356.00
43	Lox --Gelly ----2%		10-pcs	420.00



44	Abgel			
45	Urobag			
46	INJ --Pause		20-Box	2,800.00
47	INJ --Trenaxa		100-pcs	3,400.00
48	INJ -Somazina --500		50-amp	2,400.00
49	Vancogram ---500		40-amp	1,840.00
50	INJ -- Trezam -0.25mg		90-amp	7,830.00
51	INJ -- Netromax --10mg		10-vial	1,400.00
52	INJ ---Mebatic		30-vial	4,500.00
53	INJ ---Marcetam		90-vial	1,980.00
54	INJ ---N S ---100ml --- Glass		70-bott	9,800.00
55	INJ -- Mannitol -- 100ml		50-amp	2,850.00
56	INJ ---Hypertonic -- 3% - 100ml -G		240-bott	3,000.00
57	INJ --Clavam -1.2 -gm		100-bott	6,000.00
58	INJ --Augmentin --1.2 gm		60-bott	2,100.00
59	INJ -Thiosol -- 0.5gm		90-vial	8,370.00
60	INJ --Neovac -10mg		100-vial	18,300.00
61	INJ ---Biotax ---125 mg		30-vial	1,560.00
62	ING --Taxim ---125 mg		10-vial	2,300.00
63	INJ --Taxim ---1gm		150-vial	1,650.00
64	INJ --Monotax --1gm		150-vial	1,650.00
65	INJ --Calmpose		100-vial	2,600.00
66	INJ --Rantac		150-vial	7,500.00
67	INJ --Reglan		200-amp	2,200.00
68	Cotton Bandage --6'		500-amp	1,500.00
69	Cotton Bandage ---4'	Bengal Ltd	500-amp	3,500.00
70	Cotton ---400 gm	Bengal Ltd	120-pcs	1,560.00
71	Cotton --200 gm	Bengal Ltd	120-pcs	1,074.00
72	Cotton --100 gm	Bengal Ltd	10-pcs	840.00
73	Duolin -- Respules	Bengal Ltd	30-pcs	1,320.00
74	Budicort --Respules		25-pcs	575.00
75	Mediflone --no --18		200-pcs	1,780.00
76	Mediflone --no --20		200-pcs	4,400.00
77	INJ --Taximax ---1.5		150-pcs	4,500.00
78	INJ --Maxotaz ---4.5 -gm		150-pcs	4,500.00
			200-vial	5,600.00
			30-vial	5,580.00
ONE MONTH TOTAL AMOUNT				410,499.00
ONE--YEAR TOTAL AMOUNT				49,25,988.00

  
 Chairman  
 Bhadreswar Municipality



Government of West Bengal  
West Bengal State Health & Family Welfare Samiti (A/C RCH)  
Swasthya Bhavan, 3rd floor, Wing-A  
GN- 29, Sector-V, Salt Lake City  
Kolkata- 700 091.

Phone & Fax No. 23573680

Memo No.: H/SFWB/14M-02-2012/WR/054

Date: 03 / 01 / 2014  
2014

To  
The Director  
State Urban Development Agency (SUDA)  
ILGUS Bhawan  
HC Block, Sector III  
Saltlake  
Kolkata-106

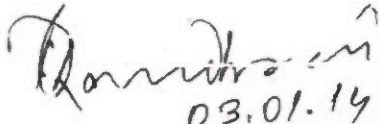
Sub. : Release of fund for Urban RCH (A 5.1) under RCH II Programme for the F. Y.  
2013-2014

Sir/Madam

Enclosed herewith kindly find the **Cheque vide No.917493 dt 03/01/2014** for **Rs.58,00,000/-** for the purpose of strengthening Maternity Home in different Municipalities under Urban RCH as per AA&FS H/SFWB/14M-02-2012/2046 dated 04/12/2013. The grant is to be utilized as per guideline.

The SOE & UC is to be submitted quarterly (April to June, July to September, October to December & January to March) in prescribed format to the office of the undersigned. Unspent amount is to be refunded by Cheque/ demand draft in favour of "West Bengal State Health & Family Welfare Samiti (A/c RCH)" to this office.

Encl.: As stated above

  
03.01.14  
Programme officer,  
W.B.S.H.F.W. Samiti  
& Addl. DHS (FW), W.B.

Government of West Bengal



युनाइटेड बैंक ऑफ इंडिया  
UNION BANK OF INDIA

SECTOR-5, SALT LAKE, KOLKATA - 700091  
IFSC:UTBI0SLVA51 CTS/SB

0	3	0	1	2	0	1	4
D	D	M	M	Y	Y	Y	Y

Pay State Urban Development Agency:

या धारक को Or Bearer

रुपये Rupees Fifty eight lakh only.

अवा करें। ₹ 58,00,000/-

खाता सं०  
A/c No. 1432010004791

*[Handwritten Signature]*

*[Handwritten Signature]*  
Addl. DHS(FW) & SFWO  
& Programme Officer  
W.B.S.H. & F.W. Samiti  
Govt. of West Bengal

Pls. Sign above this line

⑈917493⑈ 700027238⑈

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