

**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING  
"ILGUS BHAVAN"**

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

Ref No **SUDA-15/98(Pt. VI)/582**

Date **20.05.2005**

**From : Dr. Shibani Goswami  
Project Officer  
Health Wing, SUDA**

**To : The Chairman  
Jalpaiguri Municipality**

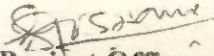
**Sub : Provision of Uniform to HHWs, FTSS & STSs and Kit bag to HHWs in  
connection with IPP-VIII (Extn.) under Health Component of KUSP.**

**Ref. : The communication bearing memo no. CMU-94/2003(Pt. II)/126(3) dt.  
11.05.2005 under the signature of Sri Arnab Roy, Project Director, CMU.**

Sir,

Demand Draft No. 100260 dt. 13.04.2005 for an amount of Rs. 35,622/- (Rupees Thirty five thousand six hundred twenty two) only towards purchase of Uniform and Kit bag as mentioned above is lying with the office of CMU. You are requested to send your authorized representative to collect said DD and approved samples.

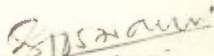
Yours faithfully,

  
**Project Officer  
20.05.2005**

**SUDA-15/98(Pt. VI)/582(1)**

**CC**

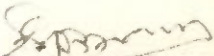
**The Project Director, IPP-VIII (Extn.), Jalpaiguri Municipality - for kind information and  
necessary action.**

  
**Project Officer  
20.05.2005**

**SUDA-15/98(Pt. VI)/582(2)**

**CC**

**The Health Officer, Jalpaiguri Municipality.**

  
**Project Officer**

**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

**HEALTH WING  
"ILGUS BHAVAN"**

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

Ref No. SUDA-15/98(Pt. VI)/583

Date 20.05.2005

**From : Dr. Shibani Goswami  
Project Officer  
Health Wing, SUDA**

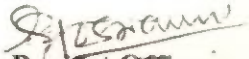
**To : The Chairman  
English Bazar Municipality**

**Sub : Provision of Uniform to HHWs, FTSS & STSs and Kit bag to HHWs in  
connection with IPP-VIII (Extn.) under Health Component of KUSP.**

**Ref. : The communication bearing memo no. CMU-94/2003(Pt. II)/126(3) dt.  
11.05.2005 under the signature of Sri Arnab Roy, Project Director, CMU.**

Sir,

Demand Draft No. 100262 dt. 13.04.2005 for an amount of Rs. 58,750/- (Rupees Fifty eight thousand seven hundred fifty) only towards purchase of Uniform and Kit bag as mentioned above is lying with the office of CMU. You are requested to send your authorized representative to collect said DD and approved samples.

Yours faithfully,  
  
Project Officer  
20.05.2005

SUDA-15/98(Pt. VI)/583(1)

CC

The Project Director, IPP-VIII (Extn.), English Bazar Municipality - for kind information and necessary action.

  
Project Officer





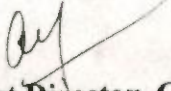
- 2 -

Memo No. CMU-94/2003(Pt. II)/125/2 (9)

Dt. ... 11 .05.2005

Copy forwarded for kind information to :

1. Secretary, MA Dept.
2. PS to MIC, MA & UD
3. Director of Local Bodies
4. Director, SUDA
5. Project Manager, CMU
6. Technical Advisor, CMU
7. Financial Advisor, CMU
8. Accounts Officer, CMU
- ✓ 9. Health Expert, CMU

  
Project Director, CMU



KOLKATA URBAN SERVICES FOR THE POOR  
CHANGE MANAGEMENT UNIT

Memo No. CMU-94/2003(Pt. II)/126(2)

Dt. .. 11.05.2005

**From : Arnab Roy**  
**Project Director, CMU**

**To : The Chairman**  
**Jalpaiguri / Raiganj / English Bazar Municipality**

**Sub. : Provision of uniform to HHWs, FTSs & STSs and Kit bag to HHWs  
in connection with IPP-VIII (Extn.) under Health Component of KUSP.**

Sir,

I am to refer to this office memo no. CMU-94/2003/532(40) dt. 17.01.2005 on the above subject and to inform you the following :

**a) Provision of Uniform to HHWs, FTSs & ANMs.**

- ◆ Two sets of Uniform are to be provided to each of regular HHW, FTS & ANM. Each set of Uniform consists of 1 saree & 1 blouse.
- ◆ The approved sample of 1 full length saree, 1 mtr. blouse piece are ready for providing to your ULB to maintain the same quality in all the ULBs.
- ◆ Cost of 1 saree and 1 blouse piece shall not exceed Rs 142.00 (Rupees One hundred forty two) only and Rs 36.00 (Rupees Thirty six) only respectively. The stitching charge of 1 blouse shall not exceed Rs 30.00 (Rupees Thirty) only.
- ◆ This office has procured the sample of saree and blouse piece from M/S Bipra Traders, 12/1, Suren Sarkar Road, Kolkata - 700 010, Tele. No. 2351 2006, as the lowest quotationer in recent tender process.

Copy of work order issued by this office bearing memo no. CMU-232/2005/678 dt. 19.02.2005 are enclosed.

*Contd. to P-2.*



- 2 -

**b) Provision of Kit bag along with contents for HHWs.**

- Each HHW will get one such Kit bag.
- The approved sample of Kit bag along with contents is ready for providing to your ULB to maintain the same quality in all the ULB.
- The approved sample has been procured from M/S Electrical Measuring Instruments, 12/1, Suren Sarkar Rd, Kolkata – 700 010, Tele. No. 2350 0878, as the lowest quotationer in recent tender process.
- Copy of work order of Kit bag with contents is enclosed along with specification.
- The cost of each Kit bag with contents shall not exceed Rs. 306.00 (Rupees Three hundred six) only.

Demand Draft for the estimated amount for such procurement has been prepared and is lying with this office. You are requested to send your authorised representative to collect the above mentioned approved samples and DD from the office of CMU to undertake procurement from your maintaining procurement norms.

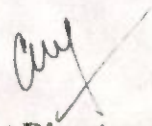
The expenditure is to be booked under the A/C head of - "Health Component – Procurement Uniform & Procurement Kit bag" respectively.

The Statement of Expenditure in this regard may please be submitted within 60 days from the date of issuance of this letter.

Thanking you.

Yours faithfully,

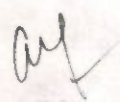
**Encl. : As Stated.**

  
**Project Director, CMU**  
**Dt. .. 11 .05.2005**

**Memo No. CMU-94/2003(Pt. II)/ 126/1(3)**

**Copy forwarded for information and necessary action to :**

- 1. Health Officer &/or Asstt. Health Officer, .....  
Municipal Corporation / Municipality.**

  
**Project Director, CMU**

*Contd. to P-2.*



- 3 -

**Memo No. CMU-94/2003(Pt. II)/126/2(9)**

**Dt. .. 11 .05.2005**

**Copy forwarded for kind information to :**

- 1. Secretary, MA Dept.**
- 2. PS to MIC, MA & UD**
- 3. Director of Local Bodies**
- 4. Director, SUDA**
- 5. Project Manager, CMU**
- 6. Technical Advisor, CMU**
- 7. Financial Advisor, CMU**
- 8. Accounts Officer, CMU**
- 9. Health Expert, CMU**

  
**Project Director, CMU**

OFFICE OF THE  
**IPP-VIII ( Extension )**

*File*

Balurghat Municipality  
**BALURGHAT ★ DAKSHIN DINAJPUR**

Memo No.....98...../IPP-VIII ( Extn. ) /24/05

Dated.....01.04.05.....

FROM :-

The Chairman,  
I.P.P-VIII(Extn.),  
Balurghat Municipality.



- 6 APR 2005

TO

M/s. Electrical Measuring Instruments,  
12/1, Suren Sarkar Road,  
Kolkata - 700 010.

Sub :- Supply of Kit Bag with contents.

Sir,

It has come to know that your quotation for supply of Kit Bag with contents has been accepted by the CMU, KUSP.

We are in need of 77 (Seventy seven) nos of kit bag with contents as per specification & number already accepted by the CMU, KUSP.

You are, therefore, requested to please supply 77 (Seventy seven) nos. of Kit Bag with contents to the office of the IPP-VIII(Extn.), Balurghat Municipality within thirty days from the date of receipt of this order.

Specification of KIT BAG & CONTENTS of the bag should be identical and same quality as per specimen already supplied.

Bill towards the cost of the kit bag & contents be raised in favour of the Chairman, I.P.P-VIII(Extn.), Balurghat Municipality as per approved rate and submitted to the Office of the I.P.P-VIII(Extn.), Balurghat Municipality along with receipted challan.

Contd..... P/2



OFFICE OF THE  
**IPP-VIII ( Extension )**  
Balurghat Municipality  
**BALURGHAT ★ DAKSHIN DINAJPUR**

Memo No...../IPP-VIII ( Extn. )

Dated.....

- 2 -

Payment will be made through Demand Draft, payable in S.B.I, Kolkata deducting 10% of the billed amount as Security Deposit will be refunded after expiry of warranty period of 3 (three) months.

While executing the order the terms & conditions, specification of Kit Bag, details of contents etc. should be followed strictly as laid down in Memo No. CMU-231/2005/673 dated 19.02.05 of CMU, KUSP.

Thanking you.

Yours faithfully,

*Sd/- S. Biswas*  
Chairman  
IPP-VIII(Extn.) Balurghat  
Balurghat Municipality.

Memo No. 98/1(3)/IPP-VIII(Extn.)/24/05

Dated : 01.04.05

Copy forwarded for information and taking necessary action

to :-

- ✓ 1) The Project Officer, Health, SUDA, ILGUS Bhaban, H.C. Block, Sector - III, Bidhan Nagar, Kolkata - 700 091. This is in reference to Memo No. SUDA-15/98(pt-VI)/561 dated 18.03.05.
- 2) The Accountant, Balurghat Municipality.
- 3) The Cashier, Balurghat Municipality.

*Biswas*  
Chairman  
IPP-VIII(Extn.) Balurghat  
Balurghat Municipality.

*Sd/-*  
01/04/05

OFFICE OF THE  
**IPP-VIII ( Extension )**

File

Balurghat Municipality  
**BALURGHAT ★ DAKSHIN DINAJPUR**

Memo No.....97.../IPP-VIII ( Extn. )/24/05

Dated.....01.04.05.....

From :-

The Chairman,  
I.P.P-VIII(Extn.),  
Balurghat Municipality.

To

M/s. Bipra Traders,  
12/1, Suren Sarkar Road,  
KOLKATA - 700 010.



- 6 APR 2005

Sub :- Supply of Uniform under Health Component of KUSP.

Ref :- Quotation No. CMU-32/2005/606 dated 03.02.05  
of CMU, KUSP.

Sir,

With reference to above this is to inform you that we are in need of following uniform for our Health Workers.

You are, therefore, requested to please supply the uniform as per rates accepted by C.M.U, KUSP and terms & conditions as laid down in work order of the Procurement Expert, CMU, KUSP issued vide Memo No. CMU-232/2005/678 dated 19.02.05.

Supply to be made to the Office of the IPP-VIII(Extn.) Balurghat Municipality within 15 (fifteen) days from the date of this order.

After completion of supply Bill to be raised towards the cost of the uniform in duplicate in favour of the Chairman, I.P.P-VIII(Extn.), Balurghat Municipality and submitted to this office along with receipted challan.

Contd.....P/2

OFFICE OF THE  
**IPP-VIII ( Extension )**  
Balurghat Municipality  
BALURGHAT ★ DAKSHIN DINAJPUR

Memo No...../IPP-VIII ( Extn. )

Dated.....

- 2 -

payment will be made through Demand Draft payable in S.B.I, Kolkata deducting 2% security deposite, which will be paid after expiry of warrenty period 02 (two) months.

<u>Sl. No.</u>	<u>Item.</u>	<u>Qty / No.</u>	<u>Unit Rate (Rs.)</u>	<u>Total Amount (Rs.)</u>
1.	Sky Blue Saree 5.5 mtrs length standard width not less than 108 cm. texture - mixed synthetic, as per sample provided.	154	142	21868
2.	Navy Blue Blouse piece of 1 mtr. length and standard width of 90 cms. texture - 2 x 2, as per sample.	154	36	5544
				<u>27412</u>

(Rupees two seven four one two) only.

Thanking you.

Yours faithfully,

*Sd/- S. Biswas*  
Chairman  
IPP-VIII (Extn.) Balurghat  
Balurghat Municipality.

Memo No. 97/1(3)/IPP-VIII (Extn.)/24/05

Dated : 01.04.05

Copy forwarded for information and taking necessary action to :-

- ✓ 1) The Project Officer, Health, SUDA, ILGUS Bhaban, H.C. Block, Sector - III, Bidhan Nagar, Kolkata - 700 091. This is in reference to No. SUDA-15/98(Pt-VI)/561 dt. 18.03.05.
- 2) The Accountant, Balurghat Municipality.
- 3) The Cashier, Balurghat Municipality.

*Biswas*  
Chairman  
Balurghat Municipality  
Balurghat, D/Dinajpur

*Sd/-*  
01/04/05



OFFICE OF THE MUNICIPAL COUNCILLORS  
ENGLISHBAZAR, MALDA.

Memo No. 08/VIII-11/05.06

Date. 01.04.2005

From : Chairman,  
Englishbazar Municipality, Malda.

To : Dr. Shibani Goswami,  
Project Officer, Health SUDA,  
Health wing, ILGUS Bhawan,  
H.C. Block, Sector-III, Bidhannagar,  
Kolkata - 700091,  
(West Bengal)

Sub : Provision of uniform, HHW Kit bag, retraining of health care providers  
and I.E.C activities under IPP-VIII(Extn).

Ref : Your No. SUDA-15/98(PI-VI)/551 dt.9.1.05

Madam,

In response to your letter referred above, this is to inform you that the undersigned is willingly forwarded herewith the information on actual no. of different category of health functionaries existing under IPP-VIII(Extn) in the prescribed table for provision of uniform, HHW kit bag, re-training of health care providers, and I.E.C activities under IPP-VIII(Extn) from your end.

Category of Health functionaries	Actual no. Functioning at present
At Block Level - HHW	71
At SHP Level - FTS	14
At HP Level - ANM	4
- PTMO	5
At ULB Level -HO/AHO	-
- UHIO	1
NURSING STAFF	8
R.M.O	3
M.S	1

Yours faithfully

Chairman,

Englishbazar Municipality, Malda.

Date.

Memo No. \_\_\_\_\_

Copy forwarded for information and necessary action to:

1. Councillor-in-charge, IPP-VIII(Extn), E.B.M.
2. Dealing Asstt., IPP-VIII(Extn), E.B.M.

Chairman,

Englishbazar Municipality, Malda.

**I. P. P - VIII (EXTN)****KHARAGPUR MUNICIPALITY**

File

Memo No. : \_\_\_\_\_ I.P.P. VIII (Extn)

Date \_\_\_\_\_

To  
M/S Bipra Traders,  
12/1, Suren sarkar Road,  
Kolkata-700010



- 4 APR 2005

Sub: Work order for supply of Uniform to H.H.Ws, F.T.S.  
and ANMs under Health Component of K.U.S.P.

Sirs,

You are requested to supply the following uniform as per sample and quotation submitted under your memo No. BT-42/Q/04-05 Dated 15.2.2005 to the CMU, K.U.S.P., Kolkata within 16th April, 2005 to the undersigned at Jhapetapur, Kharagpur Municipality, Pin-721301.

SL. No.	Item	Quantity No.	UnitRate	Total Amount	Remarks
1.	Sky blue saree 5.50 Mtr. length and standard width not less than 108 cm. texture-mixed with synthetic as per your sample to CMU, KUSP.	300	Rs.142.00	Rs.42600.00	Free delivery
2.	Navy blue Blouse piece of 1 mtr. length and standard width 90 cm. texture 2/2 as per sample.	300	Rs.36.00	Rs.10800.00	Free delivery

-----  
Total Rs. 53400.00

(Rupees fifty three thousand four hundred only)

Terms and conditions as stipulated in work order bearing memo No. CMU-232/2005/678 Dated 19.2.2005 of procurement Expert CMU, KUSP to you shall remain in force. Kindly convey your acceptance by FAX.

Thanking you

Yours faithfully

st/\_\_\_\_\_  
(R. S. Pandey)  
Chairman

Kharagpur Municipality

Memo No. 60/1(i)-IPP-VIII(Extn) dated 31-3-05

Copy forwarded to Dr. S. Goswami, Project officer, Health, SUDA for favour of information and necessary action in reference to your memo No. SUDA-15/98(Pt VI) /560 dated 18.3.2005.



\_\_\_\_\_  
Chairman  
Kharagpur Municipality

**I. P. P - VIII (EXTN)****KHARAGPUR MUNICIPALITY**

File

Memo No. : \_\_\_\_\_ I.P.P. VIII (Extn)

Date \_\_\_\_\_

To  
M/S Electrical Measuring Instruments,  
12/1, Suren Sarkar Road,  
Kolkata-700010



- 4 APR 2005

Sub; Work order for supply of kit bag with contents under  
Health Component of KUSP.

Sirs,

You are requested to supply 112 kit bags with contents in the light of work order conveyed to you under memo No. CMU-231/2005/605 Dated 3.2.2005 of Procurement Expert, CMU, KUSP, to the undersigned at Jhapetapur, Khargpur Municipality, Pin-721301 within 16th April 2005.

SL. No.	Item	Quantity No.	Unit Rate	Total Amount	Remarks
1.	Kit bag With contents	112	Rs.305.76	Rs.34245.12 Say Rs.34245.00	Free delivery

Terms and conditions as in above memo of procurement Expert CMU, KUSP shall remain in force.

Kindly convey your acceptance by FAX.

Thanking you,

Yours faithfully

Sd/

(R. S. Pandey)

Khargpur Municipality

✓ Memo No. 61/1(1)-I.P.P.-VIII (Extn) Dated 31-3-05

Copy forwarded to Dr. S. Goswami, Project officer, Health, SUDA for favour of information and necessary action in reference to your memo No. SUDA-15/98(Pt VI)/560 dated 18.3.2005.



Chairman

Khargpur Municipality

CHANGE MANAGEMENT UNIT  
~~STATE URBAN DEVELOPMENT AGENCY~~

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. SUDA-15/98(Pt-VI) 558

Date 18.03.2005

From : Dr. Shibani Goswami  
Project Officer  
Health, SUDA

o/c

To : The Chairman  
...Burdwan... Municipality

Sub : Provision of Uniform to HHWs, FTSS & ANMs and Kit bag  
to HHWs under Health Component of KUSP.

Sir,

I am directed to invite a reference to this office memo no. CMU-94/2003/532(40) dt. 17.01.2005 on the above subject and to state as follows :

a) Provision of Uniform to HHWs, FTSS & ANMs.

- ◆ Two sets of Uniform are to be provided to each of HHW, FTS & ANM  
Each set of Uniform consists of 1 saree & 1 blouse.
- ◆ The approved sample of 1 full length saree, 1 mtr. blouse piece are ready for providing to your ULB to maintain the same quality in all the ULBs.
- ◆ Cost of 1 saree and 1 blouse piece shall not exceed Rs 142.00 (Rupees One hundred forty two) only and Rs 36.00 (Rupees Thirty six) only respectively. The stitching charge of 1 blouse shall not exceed Rs 30.00 (Rupees Thirty) only.
- ◆ This office purchased the sample of saree and blouse piece from M/S Bipra Traders, 12/1, Suren Sarkar Road, Kolkata - 700 010, Tele. No. 2351 2006, as the lowest quotationer in recent tender process.

Copy of work order issued by this office bearing memo no. CMU-232/2005/678 dt. 19.02.2005 are enclosed.

Contd. to P-2.

## b) Provision of Kit bag along with contents for HHWs.

- ◆ Each HHW will get 1 such Kit bag.
- ◆ The approved sample of Kit bag along with contents is ready for providing to your ULB to maintain the same quality in all the ULBs.
- ◆ The approved sample has been procured from M/S Electrical Measuring Instruments, 12/1, Suren Sarkar Road, Kolkata - 700 010, Tele. No. 2350 0878, as the lowest quotationer in recent tender process.
- ◆ Copy of work order of Kit bag with contents is enclosed along with specification.
- ◆ The cost of each Kit bag with contents shall not exceed Rs. 306.00 (Rupees Three hundred six) only. *(Rupees one lac thirteen thousand five hundred eighty four) only.*

DD bearing no. 053550 dt. 17.03.2005 for an amount of Rs. 1,13,584/- has been prepared on the basis of estimated expenditure for the above mentioned procurements. The expenditure is to be booked for procurement of Uniform and Kit bag under the head of - "Health Component - Procurement Uniform" and "Health Component - Procurement Kit bag" respectively.

The Statement of Expenditure along with Xerox copies of bill etc. in this regard may please be submitted within 60 days from the date of issuance of this letter.

You are requested to send your authorised representative to collect the above mentioned approved samples and DD from the office of CMU to undertake procurement from your end maintaining procurement norms.

Yours faithfully,

Enclo. : As stated.

SUDA-15/98(Pt-VI)/558 (1)


CC

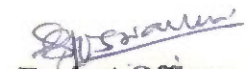
The Project Director, IPP-VIII-(Extn.), Burdwan Municipality - for kind information and necessary action.

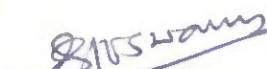
SUDA-15/98(Pt-VI)/558 (2)

CC

Accounts Officer, CMU

  
Project Officer  
18.03.2005

  
Project Officer  
18.03.2005

  
Project Officer



**SUDA**

**STATE URBAN DEVELOPMENT AGENCY**

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-15/98(Pt-VI) 527

O/C

Date 18.03.2005

From : Dr. Shibani Goswami  
Project Officer  
Health, SUDA

To : The Chairman  
Alipurdia Municipality

**Sub : Provision of Uniform to HHWs, FTSs & ANMs and Kit bag  
to HHWs under Health Component of KUSP.**

Sir,

I am directed to invite a reference to this office memo no. CMU-94/2003/532(40) dt. 17.01.2005 on the above subject and to state as follows :

**a) Provision of Uniform to HHWs, FTSs & ANMs.**

- ◆ Two sets of Uniform are to be provided to each of HHW, FTS & ANM.  
Each set of Uniform consists of 1 saree & 1 blouse.
- ◆ The approved sample of 1 full length saree, 1 mtr. blouse piece are ready for providing to your ULB to maintain the same quality in all the ULBs.
- ◆ Cost of 1 saree and 1 blouse piece shall not exceed Rs 142.00 (Rupees One hundred forty two) only and Rs 36.00 (Rupees Thirty six) only respectively. The stitching charge of 1 blouse shall not exceed Rs 30.00 (Rupees Thirty) only.
- ◆ This office purchased the sample of saree and blouse piece from M/S Bipra Traders, 12/1, Suren Sarkar Road, Kolkata - 700 010, Tele. No. 2351 2006, as the lowest quotationer in recent tender process.

Copy of work order issued by this office bearing memo no. CMU-232/2005/678 dt. 19.02.2005 are enclosed.

*Contd. to P-2.*

## b) Provision of Kit bag along with contents for HHWs.

- ◆ Each HHW will get 1 such Kit bag.
- ◆ The approved sample of Kit bag along with contents is ready for providing to your ULB to maintain the same quality in all the ULBs.
- ◆ The approved sample has been procured from M/S Electrical Measuring Instruments, 12/1, Suren Sarkar Road, Kolkata - 700 010, Tele. No. 2350 0878, as the lowest quotationer in recent tender process.
- ◆ Copy of work order of Kit bag with contents is enclosed along with specification.
- ◆ The cost of each Kit bag with contents shall not exceed Rs. 306.00 (Rupees Three hundred six) only.

(Rupees thirty one thousand nine hundred two) only

DD bearing no. 053549 dt. 17.03.2005 for an amount of Rs. 31,902/- has been prepared on the basis of estimated expenditure for the above mentioned procurements. The expenditure is to be booked for procurement of Uniform and Kit bag under the head of - "Health Component - Procurement Uniform" and " Health Component - Procurement Kit bag" respectively.

The Statement of Expenditure along with Xerox copies of bill etc. in this regard may please be submitted within 60 days from the date of issuance of this letter.

You are requested to send your authorised representative to collect the above mentioned approved samples and DD from the office of CMU to undertake procurement from your end maintaining procurement norms.

Enclo. : As stated.

SUDA-15/98(Pt-VI)/ 557 (1)

CC

The Project Director, IPP-VIII-(Extn.), Alipurduar Municipality - for kind information and necessary action.

SUDA-15/98(Pt-VI)/ 557 (2)

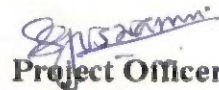
CC

Accounts Officer, CMU

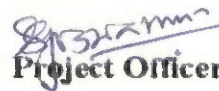
Yours faithfully,



Project Officer  
18.03.2005



Project Officer  
18.03.2005



Project Officer

**SUDA**

CHANGE MANAGEMENT UNIT

**STATE URBAN DEVELOPMENT AGENCY**

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-15/98(Pt-VI) 559

Date 18.03.2005

From : Dr. Shibani Goswami  
Project Officer  
Health, SUDA

o/c

To : The Mayor  
Siliguri Municipal CorporationSub : Provision of Uniform to HHWs, FTSs & ANMs and Kit bag  
to HHWs under Health Component of KUSP.

Sir,

I am directed to invite a reference to this office memo no. CMU-94/2003/532(40) dt. 17.01.2005 on the above subject and to state as follows :

## a) Provision of Uniform to HHWs, FTSs &amp; ANMs.

- ◆ Two sets of Uniform are to be provided to each of HHW, FTS & ANM.  
Each set of Uniform consists of 1 saree & 1 blouse.
- ◆ The approved sample of 1 full length saree, 1 mtr. blouse piece are ready for providing to your ULB to maintain the same quality in all the ULBs.
- ◆ Cost of 1 saree and 1 blouse piece shall not exceed Rs 142.00 (Rupees One hundred forty two) only and Rs 36.00 (Rupees Thirty six) only respectively. The stitching charge of 1 blouse shall not exceed Rs 30.00 (Rupees Thirty) only.
- ◆ This office purchased the sample of saree and blouse piece from M/S Bipra Traders, 12/1, Suren Sarkar Road, Kolkata - 700 010, Tele. No. 2351 2006, as the lowest quotationer in recent tender process.

Copy of work order issued by this office bearing memo no. CMU-232/2005/678 dt. 19.02.2005 are enclosed.

Contd. to P-2.

b) Provision of Kit bag along with contents for HHWs.

- ◆ Each HHW will get 1 such Kit bag.
- ◆ The approved sample of Kit bag along with contents is ready for providing to your ULB to maintain the same quality in all the ULBs.
- ◆ The approved sample has been procured from M/S Electrical Measuring Instruments, 12/1, Suren Sarkar Road, Kolkata - 700 010, Tele. No. 2350 0878, as the lowest quotationer in recent tender process.
- ◆ Copy of work order of Kit bag with contents is enclosed along with specification.
- ◆ The cost of each Kit bag with contents shall not exceed Rs. 306.00 (Rupees Three hundred six) only. *(Rupees bro less four thousand eight hundred seventy two) only*

DD bearing no. 053555 dt. 17.03.2005 for an amount of Rs. 2,04,872/- has been prepared on the basis of estimated expenditure for the above mentioned procurements. The expenditure is to be booked for procurement of Uniform and Kit bag under the head of - "Health Component - Procurement Uniform" and " Health Component - Procurement Kit bag" respectively.

The Statement of Expenditure along with Xerox copies of bill etc. in this regard may please be submitted within 60 days from the date of issuance of this letter.

You are requested to send your authorised representative to collect the above mentioned approved samples and DD from the office of CMU to undertake procurement from your end maintaining procurement norms.

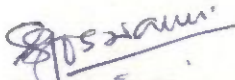
Enclo. : As stated.

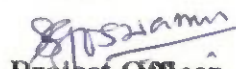
SUDA-15/98(Pt-VI)/ 559 (1)  
CC

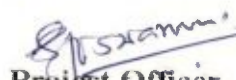
The Project Director, IPP-VIII-(Extn.), Siliguri Municipal Corporation - for kind information and necessary action.

SUDA-15/98(Pt-VI)/ 559 (2)  
CC  
Accounts Officer, CMU

Yours faithfully,

  
Project Officer  
18.03.2005

  
Project Officer  
18.03.2005

  
Project Officer

S. Goswami

CHANGE MANAGEMENT UNIT  
STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

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

Ref No. SUDA-1598(P.VI) 560

Date 18.03.2005

From : Dr. Shibani Goswami  
Project Officer  
Health, SUDA

o/c

To : The Chairman  
..Kharagpur.. Municipality

**Sub : Provision of Uniform to HHWs, FTSs & ANMs and Kit bag  
to HHWs under Health Component of KUSP.**

Sir,

I am directed to invite a reference to this office memo no. CMU-94/2003/532(40) dt. 17.01.2005 on the above subject and to state as follows :

- a) Provision of Uniform to HHWs, FTSs & ANMs.
- ◆ Two sets of Uniform are to be provided to each of HHW, FTS & ANM.  
Each set of Uniform consists of 1 saree & 1 blouse.
  - ◆ The approved sample of 1 full length saree, 1 metr. blouse piece are ready for providing to your ULB to maintain the same quality in all the ULBs.
  - ◆ Cost of 1 saree and 1 blouse piece shall not exceed Rs 142.00 (Rupees One hundred forty two) only and Rs 36.00 (Rupees Thirty six) only respectively. The stitching charge of 1 blouse shall not exceed Rs 30.00 (Rupees Thirty) only.
  - ◆ This office purchased the sample of saree and blouse piece from M/S Bipra Traders, 12/1, Suren Sarkar Road, Kolkata - 700 010, Tele. No. 2351 2006, as the lowest quotationer in recent tender process.

Copy of work order issued by this office bearing memo no. CMU-232/2005/678 dt. 19.02.2005 are enclosed.

Contd. to P-2.

b) Provision of Kit bag along with contents for HHWs.

- ◆ Each HHW will get 1 such Kit bag.
- ◆ The approved sample of Kit bag along with contents is ready for providing to your ULB to maintain the same quality in all the ULBs.
- ◆ The approved sample has been procured from M/S Electrical Measuring Instruments, 12/1, Suren Sarkar Road, Kolkata - 700 010, Tele. No. 2350 0878, as the lowest quotationer in recent tender process.
- ◆ Copy of work order of Kit bag with contents is enclosed along with specification.
- ◆ The cost of each Kit bag with contents shall not exceed Rs. 306.00 (Rupees Three hundred six) only.

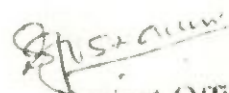
DD bearing no. 053554 dt. 17.03.2005 for an amount of Rs. 96,672/- <sup>(Rupees ninety six thousand six hundred seventy two)</sup> has been prepared on the basis of estimated expenditure for the above mentioned procurements. The expenditure is to be booked for procurement of Uniform and Kit bag under the head of - "Health Component - Procurement Uniform" and "Health Component - Procurement Kit bag" respectively.

The Statement of Expenditure along with Xerox copies of bill etc. in this regard may please be submitted within 60 days from the date of issuance of this letter.

You are requested to send your authorised representative to collect the above mentioned approved samples and DD from the office of CMU to undertake procurement from your end maintaining procurement norms.

Yours faithfully,

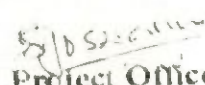
Encl. : As stated.

  
Project Officer  
18.03.2005

SUDA-15/98(Pt-VI)/ 560 (1)

CC

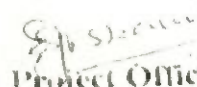
The Project Director, IPP-VIII(Extn.), Kharagpur Municipality - for kind information and necessary action.

  
Project Officer  
18.03.2005

SUDA-15/98(Pt-VI)/ 560, (2)

CC

Accounts Officer, CMU

  
Project Officer

# I. P. P - VIII (EXTN)

## KHARAGPUR MUNICIPALITY

Memo No. : 57 - I.P.P. VIII (Extn)

Date 24-3-05

To  
The Project Officer(Health), SUDA  
SUDA BHAVAN  
H-C Block, Sector-III  
Salt Lake City  
Kolkata-700106

Sub:- Provision of Uniform of HHWS, FTSS & ANMs and Kit Bag t-o  
HHWS under Health Component of KUSP

Sir,

I do hereby authorise Sri Arun Kumar Dey, Accounts Clerk of Kharagpur Municipality to receive a Demand Draft bearing No. 053554 dt. 17.3.05 for Rs. 96672.00 (Rupees ninety six thousand six hundred and seventy two) only vide your release Order No. SUDA-15/98(Pt-VI)/560 dt. 18.3.05. He is also authorised to receive the sample of Saree, Blouse and Kit Bag .

The CMU may kindly be requested to deliver the above Demand Draft, sample piece of Saree, Blouse and Kit Bag to my authorised representative.

Specimen signature of Sri A.K.Dey is attested.

Yours faithfully,

*Arun Kumar Dey,*

Signature Attested

*[Signature]*  
Chairman,  
Kharagpur Municipality.



*[Signature]*  
Chairman,  
Kharagpur Municipality

$$\begin{array}{r}
 24 \\
 \times 96 \\
 \hline
 2304 \\
 2160 \\
 \hline
 2304
 \end{array}$$

$$\begin{array}{r}
 78 \\
 \times 98 \\
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 7800 \\
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 7676
 \end{array}$$

$$\begin{array}{r}
 28764 \\
 \times 69532 \\
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 565248 \\
 1712040 \\
 20180640 \\
 20180640 \\
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 1991232
 \end{array}$$

$$\begin{array}{r}
 40768 \\
 \times 588 \\
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 288544 \\
 2380160 \\
 1654016 \\
 \hline
 2391424
 \end{array}$$

$$\begin{array}{r}
 208 \\
 \times 96 \\
 \hline
 1248 \\
 1872 \\
 \hline
 19968
 \end{array}$$

28764 - 1410R



**STATE URBAN DEVELOPMENT AGENCY**

HEALTH WING

"ILGUS BHAVAN"

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

West Bengal

Ref No. SUDA-15/98(Pt-VI) 562

Date 18.03.2005

From : Dr. Shibani Goswami  
Project Officer  
Health, SUDA

To : The Chairman  
Dasjeeling Municipality

Sub : Provision of Uniform to HHWs, FTSs & ANMs and Kit bag  
to HHWs under Health Component of KUSP.

Sir,

I am directed to invite a reference to this office memo no. CMU-94/2003/532(40) dt. 17.01.2005 on the above subject and to state as follows :

a) Provision of Uniform to HHWs, FTSs & ANMs.

- ◆ Two sets of Uniform are to be provided to each of HHW, FTS & ANM.  
Each set of Uniform consists of 1 saree & 1 blouse.
- ◆ The approved sample of 1 full length saree, 1 mtr. blouse piece are ready for providing to your ULB to maintain the same quality in all the ULBs.
- ◆ Cost of 1 saree and 1 blouse piece shall not exceed Rs 142.00 (Rupees One hundred forty two) only and Rs 36.00 (Rupees Thirty six) only respectively. The stitching charge of 1 blouse shall not exceed Rs 30.00 (Rupees Thirty) only.
- ◆ This office purchased the sample of saree and blouse piece from M/S Bipra Traders, 12/1, Suren Sarkar Road, Kolkata - 700 010, Tele. No. 2351 2006, as the lowest quotationer in recent tender process.

Copy of work order issued by this office bearing memo no. CMU-232/2005/678 dt. 19.02.2005 are enclosed.

Contd. to P-2.

b) Provision of Kit bag along with contents for HHWs.

- ◆ Each HHW will get 1 such Kit bag.
- ◆ The approved sample of Kit bag along with contents is ready for providing to your ULB to maintain the same quality in all the ULBs.
- ◆ The approved sample has been procured from M/S Electrical Measuring Instruments, 12/1, Suren Sarkar Road, Kolkata - 700 010, Tele. No. 2350 0878, as the lowest quotationer in recent tender process.
- ◆ Copy of work order of Kit bag with contents is enclosed along with specification.
- ◆ The cost of each Kit bag with contents shall not exceed Rs. 306.00 (Rupees Three hundred six) only.

*(Rupees eighty two thousand three hundred twenty) only*

DD bearing no. 053552 dt. 17.03.2005 for an amount of Rs. 82,320/- has been prepared on the basis of estimated expenditure for the above mentioned procurements. The expenditure is to be booked for procurement of Uniform and Kit bag under the head of - "Health Component - Procurement Uniform" and " Health Component - Procurement Kit bag" respectively.

The Statement of Expenditure along with Xerox copies of bill etc. in this regard may please be submitted within 60 days from the date of issuance of this letter.

You are requested to send your authorised representative to collect the above mentioned approved samples and DD from the office of CMU to undertake procurement from your end maintaining procurement norms.

Yours faithfully,

Encl. : As stated.

*[Signature]*  
Project Officer  
18.03.2005

SUDA-15/98(Pt-VI)/ 562 (1)

CC

The Project Director, IPP-VIII-(Extn.), Darjeeling Municipality - for kind information and necessary action.

*[Signature]*  
Project Officer  
18.03.2005

SUDA-15/98(Pt-VI)/ 562 (2)

CC

Accounts Officer, CMU

*[Signature]*  
Project Officer

**SUDA**

Rajgani / Erg. Bazar /  
Jalpaiguri

**STATE URBAN DEVELOPMENT AGENCY**

HEALTH WING  
"ILGUS BHAVAN"

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

Ref No. SUDA-15/98(Pt-VI) 563

Date 18.03.2005

o/e

From : Dr. Shibani Goswami  
Project Officer  
Health, SUDA

To : The Mayor  
Durgapur Municipal Corporation

**Sub : Provision of Uniform to HHWs, FTSs & ANMs and Kit bag  
to HHWs under Health Component of KUSP.**

Sir,

I am directed to invite a reference to this office memo no. CMU-94/2003/532(40) dt. 17.01.2005 on the above subject and to state as follows :

**a) Provision of Uniform to HHWs, FTSs & ANMs.**

- ◆ Two sets of Uniform are to be provided to each of HHW, FTS & ANM  
Each set of Uniform consists of 1 saree & 1 blouse.
- ◆ The approved sample of 1 full length saree, 1 mtr. blouse piece are ready for providing to your ULB to maintain the same quality in all the ULBs.
- ◆ Cost of 1 saree and 1 blouse piece shall not exceed Rs 142.00 (Rupees One hundred forty two) only and Rs 36.00 (Rupees Thirty six) only respectively. The stitching charge of 1 blouse shall not exceed Rs 30.00 (Rupees Thirty) only.
- ◆ This office purchased the sample of saree and blouse piece from M/S Bipra Traders, 12/1, Suren Sarkar Road, Kolkata - 700 010, Tele. No. 2351 2006, as the lowest quotationer in recent tender process.

Copy of work order issued by this office bearing memo no. CMU-232/2005/678 dt. 19.02.2005 are enclosed.

*Contd. to P-2.*

b) Provision of Kit bag along with contents for HHWs.

- ◆ Each HHW will get 1 such Kit bag.
- ◆ The approved sample of Kit bag along with contents is ready for providing to your ULB to maintain the same quality in all the ULBs.
- ◆ The approved sample has been procured from M/S Electrical Measuring Instruments, 12/1, Suren Sarkar Road, Kolkata - 700 010, Tele. No. 2350 0878, as the lowest quotationer in recent tender process.
- ◆ Copy of work order of Kit bag with contents is enclosed along with specification.
- ◆ The cost of each Kit bag with contents shall not exceed Rs. 306.00 (Rupees Three hundred six) only.

DD bearing no. 053553 dt. 17.03.2005 for an amount of Rs. 1,90,628/- <sup>(Rupees one lac ninety thousand six hundred twenty eight) only</sup> has been prepared on the basis of estimated expenditure for the above mentioned procurements. The expenditure is to be booked for procurement of Uniform and Kit bag under the head of - "Health Component - Procurement Uniform" and " Health Component - Procurement Kit bag" respectively.

The Statement of Expenditure along with Xerox copies of bill etc. in this regard may please be submitted within 60 days from the date of issuance of this letter.

You are requested to send your authorised representative to collect the above mentioned approved samples and DD from the office of CMU to undertake procurement from your end maintaining procurement norms.

Enclo. : As stated.

SUDA-15/98(Pt-VI)/563 (1)

CC

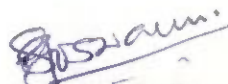
The Project Director, IPP-VIII-(Extn.), Durgapur Municipal Corporation - for kind information and necessary action.

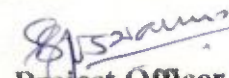
SUDA-15/98(Pt-VI)/563 (2)

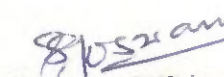
CC

Accounts Officer, CMU

Yours faithfully,

  
Project Officer  
18.03.2005

  
Project Officer  
18.03.2005

  
Project Officer



KOLKATA URBAN SERVICES FOR THE POOR  
CHANGE MANAGEMENT UNIT

Memo No. CMU-94/2003(Pt. II)/255(1E)

Dt. .. 04.03.2005

From : Dr. Shibani Goswami  
Health Expert, CMU

To : The Mayor / Chairperson

.....Municipal Corporation / Municipality

**Sub. : Provision of Uniform to HHWs, FTSs & STSs and Kit bag to HHWs under Health Component of KUSP.**

Sir,

I am directed to invite a reference to this office memo no. CMU-94.2003.532(40) dt. 17.01.2005 on the above subject and to state as follows :

a) Provision of Uniform to HHWs, FTSs & STSs.

- ◆ Two sets of Uniform are to be provided to each of HHW, FTS & STS.  
Each set of Uniform for female consists of 1 saree & 1 blouse.  
For male STS, each set of Uniform consists of 1 trouser & 1 shirt.
- ◆ The approved sample of 1 full length saree, 1 mtr. blouse piece and cut piece for trouser & shirt are ready for providing to your ULB to maintain the same quality in all the ULBs.
- ◆ Cost of 1 saree and 1 blouse piece shall not exceed Rs 142.00 (Rupees One hundred forty two) only and Rs 36.00 (Rupees Thirty six) only respectively. The stitching charge of 1 blouse shall not exceed Rs 30.00 (Rupees Thirty) only.  
For male STS 1 set of Uniform shall not exceed Rs 350.00 including stitching charges.
- ◆ This office purchased the sample of saree and blouse piece from M/S Bipra Traders, 12/1, Suren Sarkar Road, Kolkata - 700 010, Tele. No. 2351 2006, as the lowest quotationer in recent tender process.

Copy of work order issued by this office bearing memo no. CMU-232.2005/678 dt. 19.02.2005 are enclosed.

*Contd. to P-2.*



b) Provision of Kit bag along with contents for HHWs.

- ◆ Each HHW will get 1 such Kit bag.
- ◆ The approved sample of Kit bag along with contents is ready for providing to your ULB to maintain the same quality in all the ULBs.
- ◆ The approved sample has been procured from M/S Electrical Measuring Instruments, 12/1, Suren Sarkar Road, Kolkata - 700 010, Tele. No. 2350 0878, as the lowest quotationer in recent tender process.
- ◆ Copy of work order of Kit bag with contents is enclosed along with specification.
- ◆ The cost of each Kit bag with contents shall not exceed Rs. 306.00 (Rupees Three hundred six) only.

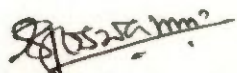
You are requested to send your authorised representative to collect the above mentioned approved samples from the office of CMU to undertake procurement from your end as per the procurement norms framed in the 1<sup>st</sup> meeting of Procurement Committee of CMU held on 17.05.2004 which was sent to you under memo no. CMU-43/2003/119 dt. 16.07.2004.

Expenses for such procurement may be incurred from the existing KUSP fund already placed to you. The expenditure is to be booked for procurement of Uniform and Kit bag under the head of - "Health Component - Procurement Uniform" and "Health Component - Procurement Kit bag" respectively.

The Statement of Expenditure and U.C. in this regard may please be submitted in due course.

Encl: \* 2 \* \*

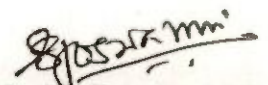
Yours faithfully,

  
Health Expert, CMU  
Dt. .. 04.03.2005

Memo No. CMU-94/2003(Pl. II)/R55/5

Copy forwarded for information and necessary action to :

1. Project Director, CMU
2. Project Manager, CMU
3. Financial Adviser, CMU
4. Accounts Officer, CMU
5. Procurement Expert, CMU

  
Health Expert, CMU

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

8

SILIGURI MUNICIPAL CORPORATION SILIGURI-734401

Memo No.888 ... /IPP-VIII

Date 01.2.2005 ... ..

033 2359 3184

H. P. No. ....

Fax no - ~~258 5800~~

Ward No. ....

- 7 FEB 2005

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



Subject: Provision of Uniform of HHW, Kit-bag, re-training of Health care providers and IEC activities under IPP-VIII (Extn)

Ref: His memo No. SUDA/15/98 (Pt-VI) 51 dated 19.1.2005

With reference to above, this is to state that this Project is willing to undertake the uniform to HHW, Kit-bag and other health activities as mentioned in your correspondence.

The particulars as per formate is appended below for taking necessary action:

<u>Category of health functioning.</u>	<u>Actual no. of functionin at present.</u>
At Block level HHW	244
SHP level FTS	61
At H.P level A.N.M.	08
P.T.M.O.	16
At ULB level H.O/A.H.O.	01
CHIO	NIL

*Deep*  
Project Director  
IPP-VIII (Extn) &  
A.D.M., Siliguri.

*11/2/05*

Attn. of Dr. S. Gosswami.

# I. P. P - VIII (EXTN)

## KHARAGPUR MUNICIPALITY

Memo No. : 12 I.P.P. VIII (Extn) -I-8/05

Date 25.1.05

To,

The Project Officer, SUDA,  
S U D A Bhavan,  
H-C Block, Sector-III,  
Salt Lake,  
Kolkata-700106.



31 JAN 2005

Sub: Provision of Uniform H.H.W., Kit Bag, retraining of Health care providers and I.E.C. activities under IPP-VIII(Extn).

Ref: Your memo no., SUDA-15/98(Pt-VI)/551 dt.19.1.05.

Sir,

I express my willingness to continue the Uniform and H.H.W. Kit Bag from my resources, if needed subsequently.

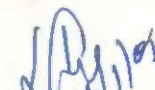
As desired, the informations are furnished below.

<u>Category of Health Functionaries.</u>	<u>Actual no functioning at present.</u>
1. At Block Level- HHW	: - 112.
2. At SHP Level- FTS	: - 30.
3. At H.P. Level, A.N.M.	: - 8.
*x P.T.M.O.	: - 8.
4. At ULB Level - HO/AHO	: - Vacant.
*x UHIO	: - 1.

Thanking you,

yours faithfully,



  
( R. S. Pandey )  
Chairman  
Kharagpur Municipality.



No. : (0343) 54-5542 } EPABX  
54-6554 }  
54-6107 } Mayor  
54-6826 }  
Fax No. : 54-6472

# DURGAPUR MUNICIPAL CORPORATION

CITY CENTRE, DURGAPUR - 726016  
Dist.—BURDWAN

Ref. No. : DMC/RCH/3066

Date 24-01-2005

- 3 FEB 2005



To  
The Project Officer  
State Urban Development Agency,  
Health Wing,  
"ILGUS BHAVAN"  
H,C,Block,  
Sector-III,  
Bidhannagar,  
Kolkata-700091,

Sub :: Provision of Uniform Kit Bag, re-training of Health Care Prov. and I,E,C. activities under IPP-VIII(Extn)

Ref :: SUDA-15/98 (pt-vi)/5 19-01-2005.

Sir,

As desired by you, we are sending the names of the different category of health functionaries existing under IPP-VIII(Extn), under Durgapur Municipal Corporation,

Category of Health functionaries	Actual no, functioning at present.
At Block Level-HHW	226
At SHP Level FTS	57
At HP Level-AHM	9
PTMO	12
At ULB Level-Ho/AHO	
UHIO	01

Thanking You,

Yours faithfully  
*Shovan Dasgupta*  
M. Mayor - In - Council  
Municipal Corporation,  
Date \_\_\_\_\_

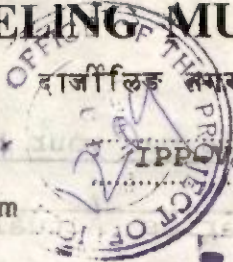
Memo No, DMC/RCH/ \_\_\_\_\_

Copy to : (1) The Mayor, DMC  
(2) The Secretary, DMC

M. Mayor - In - Council  
Municipal Corporation

# DARJEELING MUNICIPALITY

दार्जीलिंग नगरपालिका



DEPARTMENT / विभाग

IPP-VIII-(Extn.)

BRANCH / शाखा

Darjeeling the 24/02/2005

Tele Address - "KHUKURI"

DARJEELING

No. IPP-VIII/Acs/Uniform

From

The Chairman, Darjeeling Municipality.

To

The Project Officer, Health, SUDA,  
State Urban Development Agency,  
"Ilgus Bhawan", H-C Block, Sector - III,  
Bidhannagar,  
Kolkata - 700 091.

Sub: Provision of Uniform, HHW Kit bag, re-training of Health care providers and I.E.C. activities under IPP-VIII-(Extn.).

Sir,

We are in receipt of your letter under Ref:SUDA-15/98 (Pt-VI)/551 dated 19.01.2005 enclosing yet another letter of the Project Director, CMU under Memo No.CMU-94/2003/532(40) dated 17.01.2005 in response to which we have every pleasure to welcome the activities contemplated on adding a colour to the health functionaries to work with still greater zeal and enthusiasm and this may kindly be treated as our express willingness to execute the activities.

The provision of Uniform having been based on the probability of one time supply as it sounds, we would only request your good office to kindly supplement with financial support in case any bulk purchase of the lot occasions by way of replacement in future and our resources may not be able to cope with. The only source of income ~~coming~~ through Health Fund is not so stable and its boost solely depends on the availability of specialist Doctors which is bleak here. We have, however, been waiting for the samples and budget to reach us.

The <sup>information</sup> on actual no. of different category of health functionaries existing <sup>as</sup> on date under IPP-VIII-(Extn.) is furnished overleaf for your doing the needful. The belated reply is owing to late receipt of the communication which is regretted.

P.T.O.

Information provided as per your table.

Category of Health funcionarios	Actual no. of functioning at present.
At Block Level - HHW	72
At SHR Level - FTS	16
At HP Level - ANM	05
- PTMO	04
At ULB Level - HO/ANM	01
- UHO	-

Thank you.

Yours faithfully,

*[Signature]*  
Chairman.

IPP-VIII-(Exth.)  
Darjeeling Municipality.

OFFICE OF THE  
**IPP-VIII ( Extension )**  
Balurghat Municipality  
**BALURGHAT ★ DAKSHIN DINAJPUR**

Memo No.....59...../IPP-VIII ( Extn. )/24/05

Dated.....17.02.05.....



27 FEB 2005

To

Dr. Shibani Goswami,  
Project Officer,  
Health, SUDA,  
H.C. Block, Sector - III,  
Bidhan Nagar,  
K O L K A T A - 700 091.

Sub :- Provision of Uniform, H.H.W Kit Bag re-training  
of health care providers and I.E.C activities  
under IPP-VIII(Extn.).

Ref :- Your No. SUDA-15/98(pt-VI)/551 dated 19.01.05.

Madam,

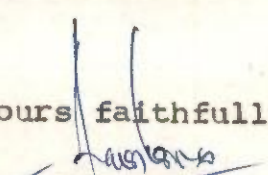
As desired by you I am furnishing below the information  
about different category of health functioneries existing  
under IPP-VIII(Extn.), Balurghat Municipality.

<u>Category of Health functioneries.</u>	<u>Actual no. functioning at present.</u>
At Block level - H.H.W.	65 (Sixty five).
At S.H.P level - F.T.S.	12 (twelve).
At H.P. level - A.N.M.	4 (four).
Pt. M.O.	4 (four).
At ULB level - U.H.I.O.	1 (One). X

This is for your information and taking necessar action.

Thanking you.

Yours faithfully,

  
Chairman

IPP-VIII(Extn.) Balurghat  
Balurghat Municipality.

@: 17/02/05

# Office of the IPP VIII (Extension)

Burdwan Municipality

Jhurjhure Pool, Alamganj, Burdwan - 713102



Ref. No. 83/IPP-VIII(Extn.)/B.M.

Date: 2/2/05

To,  
Dr. Sibani Goswami,  
Project Officer,  
Health, SUDA,  
Health Wing, Ilgus Bhaban,  
H-C Block, Sector-III,  
Bidhannagar, Kolkata-700 091.



- 3 FEB 2005


Sub.- Provision of Uniform, H.H.W. Kit Bag,  
Re-training of Health Care providers &  
I.E.C. activities under IPP-VIII(Extn.).  
Ref.- No. SUDA-15/98(Pt-VI)/551 dated 19.01.05.

Madam,  
With reference to above this is to intimate to you that this Municipality agrees to adopt the provision of uniform and HHW Kit bag and to continue it as per norms of KUSP in this respect.

The informations as desired regarding re-training of health care providers of the IPP-VIII(Extn.) is furnished below:

Categories of Health functionaries	Actual No. functioning at present
At Block Level-- H.H.W.	136
At S.H.P. Level-- F.T.S.	27
At H.P. Level-- A.N.M.	10
Pt M.O.	10
At ULB Level-- ✓ HO/AHO	01
UHIO	01

Kindly take necessary action accordingly.

  
Chairman,  
Burdwan Municipality.

# OFFICE OF THE MUNICIPAL COUNCILLORS, ALIPURDUAR

Memo No. I.P.P-VIII(Extn)/711

P.O. ALIPURDUAR COURT  
Dist. Jalpaiguri  
Pin : 736122

From :

**Dipak Dey.**  
Chairman

Date: 29.01.2005.

To,

The Project Officer,  
"SUDA", "ILGUS BHAVAN"  
H-C Block, Sector- III,  
Bidhannagar, Kolkata - 91.



- 3 FEB 2005

Sub:- Provision of Uniform, HHW Kit bag, re-training of health care providers and I.E.C. activities under I.P.P-VIII (Extn).

Ref:- Your Memo No. SUDA-15/98(Pt-VI)/551 dated 19.01.05.

Madam,

This ULB is of opinion that Uniform may be issued to HHWs, FTS, ANM and KIT bags to HHWs in order to streamline a uniformity in all I.P.P-VIII(Extn) set up.

Required information for re-training of health care are appended below:-

Category of Health functionaries	Actual No. of functioning at present
At Block Level - HHW	39 Nos.
At SHP Level - FTS	07 Nos.
At HP Level - ANM (Pt) - Pt. MO	02 Nos. 02 Nos.
At ULB Level - HO	01 Nos.
- UHIO	01 Nos.
OPD cum MH - GNM	03 Nos.

I.P.P-VIII(Extn)/711(1).

Copy to:-

Project Director  
I.P.P-VIII(Extn),  
Alipurduar Municipality  
&  
Addl. District Magistrate,  
Alipurduar.

- for information please.

Yours faithfully,

*V. 29.1.05*

Chairman  
Alipurduar Municipality

Chairman  
Alipurduar Municipality.

108 306

# Bank Draft for Health Sudor.

- 1) Director, All India PH, SO/ & NO. 053547 dt 17.3.05 - Rs 472,000/-  
Kochi
- 2) RCH, Subproject. Asansol " 053548 dt 17.3.05 Rs 206684/-
- 3) IPR-VIII (Exh) OSM, Balurghat MC no. 053549 dt 17.3.05 - Rs 319021/-
- 4) IPR-VIII (Exh) OSM, Burdwan " 053550 dt 17.3.05 Rs 113584/-
- 5) IPR-VIII (Exh) OSM, Balurghat " 053551 dt 17.3.05 - Rs 53586/-
- 6) IPR-VIII (Exh) OSM, Darylehing " 053552 dt 17.3.05 - Rs 82320/-
- 7) IPR-VIII (Exh) OSM, Durgapur MC no. 053553 dt 17.3.05 - Rs 190628/-
- 8) IPR-VIII (Exh) OSM, Kharagpur MC no. 053554 dt 17.3.05 - Rs 96672/-
- 9) IPR-VIII (Exh) OSM, Siliguri MC no. 053555 dt 17.3.05 - Rs 204872/-

Rs 14,52,248/-

Received the cheque  
to hand over to the Director  
All India PH  
17.3.05