

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
HEALTH AND FAMILY WELFARE DEPARTMENT
9TH LEVEL 'A' WING, DELHI SECRETARIAT
L.P.ESTATE, NEW DELHI

NO.F.PA/SSHFV/2021/CD-000649981/ssshfw/

DATED: 03.07.2021

ORDER

In continuation to order of even Nos. issued on various dates and as per the revised guideline for distribution of Liposomal Amphotericin B injection on pro-rata basis of stock received and stock remained left over from the previous allocation and total number of "under treatment" patients as per the Covid Portal of Govt of India (www.covid19.nhp.gov. in), the distribution has been worked out for 917 Liposomal Amphotercin-B injection received from Mls Lyka Labs. Today i.e on 03.07.2021

The following allocation is hereby made to the hospitals (Government and Private, excluding the Central Institution):

Allocation of Amphotericin-B on 03.07.2021 at 10:00 AM					
S. no.	Name of Hospital	Active Patients	Distribution factor	Required vials	Allocation
1	2	3	4	5	6
1	GTB HOSPITAL	149	1.27414773	189.8480118	190
2	LOK NAYAK HOSPITAL	123	1.27414773	156.7201708	156
3	Institute of Liver and Biliary Sciences	21	1.27414773	26.75710233	27
4	RGSSH	11	1.27414773	14.01562503	14
5	Batra hospital and medical research centre	13	1.27414773	16.56392049	17
6	DHARAMSHILA NARAYANA SUPERSPECIALITY HOSPITAL	8	1.27414773	10.19318184	10
7	Dr B L Kapur Memorial Hospital	9	1.27414773	11.46732957	11
8	Fortis Escorts	2	1.27414773	2.54829546	3
9	Fortis Escorts heart institute	1	1.27414773	1.27414773	1
10	Fortis Hospital Shalimar Bagh	19	1.27414773	24.20880687	24
11	Fortis Hospital Vasant Kunj	7	1.27414773	8.91903411	9
12	Holy Family Hospital	17	1.27414773	21.66051141	22
13	IAH,SARITA VIHAR	48	1.27414773	61.15909104	61
14	Maharaja Agrasen Hospital	10	1.27414773	12.7414773	13
15	MAX HEALTH CARE SAKET	69	1.27414773	87.91619337	88

16	MAX HOSPITAL SHALIMAR BAGH	20	1.27414773	25.4829546	25
17	MAX SMART SUPER SPECIALITY HOSPITAL	18	1.27414773	22.93465914	23
18	MAX SUPER SPECIALITY (EAST & WEST Block)	1	1.27414773	1.27414773	1
19	MAX SUPERSPECIALITY HOSPITAL PATPARGANJ	32	1.27414773	40.77272736	41
20	Moolchand Kharaiti Ram Hospital, Lajpat Nagar	3	1.27414773	3.82244319	4
21	PENTAMED HOSPITAL	1	1.27414773	1.27414773	1
22	PUSHPAWATI SINGHANIA HOSPITAL AND RESEARCH INSTITUTE	3	1.27414773	3.82244319	4
23	Sehgal Neo Hospital	6	1.27414773	7.64488638	8
24	Sir Ganga Ram Hospital	74	1.27414773	94.28693202	94
25	Sri Balaji Action Medical Institute	11	1.27414773	14.01562503	14
26	ST STEPHEN HOSPITAL	17	1.27414773	21.66051141	22
27	Venkateshwar hospital	11	1.27414773	14.01562503	14
Grand Total		704		897.0000019	897

M/s Lyka Labs shall facilitate the hospitals in collection of the allocated quantity to each of the hospitals.

This distribution order may be considered as purchase order for each hospital mentioned above and bills may be raised to these hospitals for the quantity allocated to them as mentioned in column 6.

The respective hospitals are requested to make necessary arrangements to collect the allocated stocks as mentioned in column 6 from the distribution location of the manufacturer as mentioned below and also make payment to the supplier in accordance with the bills raised by him.

Address of warehouse:

**A-35/3, Mayapuri Industrial area Phase - 1
New Delhi-110064
Phone Number: 011-45523488
Contact Person: Shri Umesh Bhasin
Mobile Number: 9811046672**

RK
3/7/2024

Raj Kumar

Spl Secretary (H&FW)

Copy to :

1. PS to ACS, Power, GNCTD, for information
2. PS to Pr Secretary (H&FW), GNCTD

3. PS to Secretary, (H&FW), GNCTD
4. Secretary to Hon'ble Minister Health , for information of Hon'ble Minister, GNCTD
5. Director, DGHS, GNCTD, for circulation among Government hospitals mentioned in the list, GNCTD
6. Dr R N Das, Nursing Home Cell for circulation among private hospitals mentioned in the list, GNCTD
7. Dy Drug Controller, GNCTD for circulation to M/s Lyka Labs
8. System Analyst, (H&FW), to upload on the website of the Department.

RK
3/7/2024

Raj Kumar
Spl Secretary (H&FW)