

Directorate of Health Services
(Audit, Accounts & Verification Branch)Swasthya Bhawan, (Ground Floor), No.29, Block-GN, Sector-V
Salt Lake City, Kolkata - 700091

No. HAV/IMA-04-2013/517

Date : 06-Feb-2014

In terms of F.D.G.O. 1680-F.B. Dated 14-Dec-2013 a sum of ₹84480000 (Rupees Eight Crore Forty-four Lacs Eighty Thousand) only is hereby allotted under the head of A/c to the different units (see overleaf) for the current financial year 2013-2014.

The funds allotted under this order will be utilised for the purposes as applicable under different detail head of A/c as per special instructions.

The deligation of Financial Rule should be followed in all cases.

SPECIAL INSTRUCTIONS

1. The D.D.O.s of the Units/ Office will act as Drawing and disbursing Officer in respect of the funds hereby allotted.
2. There should not be any diversion of funds from one detailed Head to another.
3. Statement of expenditure up to 28-Feb-2014 along with the demand letter for the next phase should be submitted by 15-Mar-2014 in the prescribed proforma. **In absence of the same no funds will be allotted.**
'13-03-Maint./POL for O.V.' is for hiring charges of vehicles including P.O.L.
'19-Maintenance' is for payment of hiring charges of generator & P.O.L. for generator.
'50-O.C.' is for payment of other charges including Security & Scavenging services.
4. Before incurring any expenditure relevant rules and procedure should be observed.

Sd/-

Additional Director of Health Services

(A.A.&V), West Bengal

No. HAV/IMA-04-2013/517/1(48)

Date : 06-Feb-2014

Copy forwarded for information and necessary action to :

1. The Principal Accountant General, (A & E), West Bengal, Treasury Building, Kolkata-1
2. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, I.B. Market (1st Fl), Block-B, Sector-III, Salt Lake, Kol-106.
3. The M.S.V.P., Malda, Medl. College & Hospital, P.O. & Dist. Malda.
4. The Dy. Superintendent, Murshidabad Medl. College & Hospital, P.O. Berhampore, Dist. Murshidabad.
5. The Jt. D.H.S. (Accounts), West Bengal, Swasthya Bhawan, Salt Lake, Kolkata-91.
6. The Superintendent, S.G. Hospital, Baghajatin, P.O. Jadavpur, Kolkata-32.
7. The A.C.M.O.H. for the CMOH Diamond Harbour Health District, P.O. Diamond Harbour, Dist. 24-Pgs.(South).
- 8-14. The Accounts Officer : Bankura Sammilani Medl. College & Hosp., P.O. & Dist. Bankura // Burdwan M.C.H., P.O. & Dist. Burdwan // Midnapore M.C.H., P.O. Medinipur, Dist. Paschim Medinipur // Midnapore Medl. College, P.O. Medinipur, Dist. Paschim Medinipur // M.R. Bangur Hospital, P.O. Tollygunj, Kolkata-33. // Jawarlal Nehru Memorial Hospital, Kalyani, Dist. Nadia. // Gandhi Memorial Hospital, P.O. Kalyani, Dist. Nadia.
- 15 - 29. The A.O. of Chief Medical Officer of Health : Bankura, P.O. & Dist. Bankura // Birbhum, P.O. Suri, Dist. Birbhum // Cooch Behar, P.O. & Dist. Cooch Behar // Dakshin Dinajpur, P.O. Balurghat, Dist. Dakshin Dinajpur // Darjeeling, P.O. & Dist. Darjeeling // Hooghly, P.O. Chinsurah, Dist. Hooghly // Jalpaiguri, P.O. & Dist. Jalpaiguri // Malda, P.O. & Dist. Malda // Murshidabad, P.O. Berhampore, Dist. Murshidabad // Nadia, P.O. Krishnagore, Dist. Nadia // North 24-Pgs., P.O. Barasat, Dist. North 24-Pgs. // Paschim Medinipur, P.O. Medinipur, Dist. Paschim Medinipur // Purulia, P.O. & Dist. Purulia // South 24-Pgs., M.R. Bangur Hospital Compound, P.O. Tollygunge, Kolkata - 700 033 // Uttar Dinajpur, P.O. Raiganj, Dist. Uttar Dinajpur.
- 30-47. The Treasury Officer : Bankura : P.O. & Dist. Bankura // Suri, P.O. Suri, Dist. Birbhum // Burdwan, P.O. & Dist. Burdwan // Cooch Behar, P.O. & Dist. Cooch Behar // Balurghat, P.O. Balurghat, Dist. Dakshin Dinajpur // Darjeeling, P.O. & Dist. Darjeeling // Hooghly-I, P.O. Chinsurah, Dist. Hooghly // Jalpaiguri, P.O. & Dist. Jalpaiguri // Malda, P.O. & Dist. Malda // Berhampore, P.O. Berhampore, Dist. Murshidabad // Krishnagore, P.O. Krishnagore, Dist. Nadia // Kalyani, P.O. Kalyani, Dist. Nadia // Barasat, P.O. Barasat, Dist. North 24-Pgs. // Medinipur, P.O. Medinipur, Dist. Paschim Medinipur // Purulia, P.O. & Dist. Purulia // Diamond Harbour, P.O. Diamond Harbour, Dist. 24-Pgs.(South). // Alipore-II., P.O. Alipore, Dist. 24-Pgs.(South) // Raiganj, P.O. Raiganj, Dist. Uttar Dinajpur.

✓ 48 The In-Charge, I.T. Cell, Deptt. of Health & F.W., Swasthya Bhawan, Salt Lake. **He is hereby requested for uploading of this allotment in the Website. www.wbhealth.gov.in immediately.** Head of A/c : 24-HF-2210-01-110-NP-025

Additional Director of Health Services
(A.A.&V), West Bengal

Head of Account: 24 - HF - 2210 - Medical and Public Health - 01 - Urban Health Services-Allopathy - 110 - Hospital and Dispensaries - NP - Non Plan -025 - Liability of completed SHSDP-II Project - V

Figures in Lakh of Rupees

| Fund Placed To | 13-O.E. | | | | 19-Maint. | 21-M.S. | 50-O.C. | Total |
|---|-------------|-------------|-------------------------------|------------------|---------------|--------------|---------------|---------------|
| | 01-Elec. | 02-Tele. | 03-Maint./P OL for O.V. | 04-Other O.E. | | 02-Drug | | |
| The A.O. of C.M.O.H., Bankura | 0.00 | 0.00 | 0.70 | 0.00 | 14.00 | 0.00 | 0.00 | 14.70 |
| The A.O., Bankura Sammilani M.C.H. | 0.00 | 0.00 | 1.00 | 0.00 | 5.00 | 30.00 | 20.00 | 56.00 |
| The A.O. of C.M.O.H., Birbhum | 0.00 | 0.00 | 2.00 | 0.00 | 2.00 | 0.00 | 13.00 | 17.00 |
| The A.O., Burdwan M.C.H. | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 20.00 | 40.00 |
| The A.O. of C.M.O.H., Cooch Behar | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 15.00 | 16.00 |
| The A.O. of C.M.O.H., Dakshin Dinajpur | 0.00 | 0.00 | 1.00 | 0.00 | 8.00 | 0.00 | 20.00 | 29.00 |
| The A.O. of C.M.O.H., Darjeeling | 0.00 | 0.00 | 0.60 | 0.00 | 1.40 | 0.00 | 3.20 | 5.20 |
| The A.O. of C.M.O.H., Hooghly | 0.00 | 0.00 | 1.00 | 0.00 | 20.00 | 0.00 | 30.00 | 51.00 |
| The A.O. of C.M.O.H., Jalpaiguri | 0.00 | 0.00 | 1.50 | 0.00 | 10.00 | 0.00 | 30.00 | 41.50 |
| The Jt.D.H.S. (Accounts) West Bengal | 5.00 | 3.50 | 0.00 | 0.00 | 10.00 | 0.00 | 10.00 | 28.50 |
| The A.O. of C.M.O.H., Malda | 0.00 | 0.00 | 1.00 | 0.00 | 25.00 | 0.00 | 3.00 | 29.00 |
| The M.S.V.P., Malda M.C.H. | 0.00 | 0.00 | 0.50 | 0.50 | 20.00 | 0.00 | 20.00 | 41.00 |
| The A.O. of C.M.O.H., Murshidabad | 0.00 | 0.00 | 1.50 | 0.00 | 20.00 | 0.00 | 20.00 | 41.50 |
| The Dy. Superintendent, Murshidabad M.C.H. | 0.00 | 0.00 | 2.00 | 0.00 | 0.00 | 0.00 | 9.60 | 11.60 |
| The A.O. of C.M.O.H., Nadia | 0.00 | 0.00 | 1.00 | 0.00 | 20.00 | 0.00 | 0.00 | 21.00 |
| The A.O., Gandhi Memorial Hospital | 0.00 | 0.00 | 0.50 | 0.00 | 10.00 | 0.00 | 18.00 | 28.50 |
| The A.O., J.N.M. Hospital, Kalyani, | 0.00 | 0.00 | 1.00 | 0.00 | 5.00 | 0.00 | 15.00 | 21.00 |
| The A.O. of C.M.O.H., North 24 Parganas | 0.00 | 0.00 | 3.00 | 1.00 | 50.00 | 0.00 | 40.00 | 94.00 |
| The A.O. of C.M.O.H., Paschim Medinipur | 0.00 | 0.00 | 2.00 | 0.50 | 15.00 | 0.00 | 10.00 | 27.50 |
| The A.O., Medinipur M.C.H. | 0.00 | 0.00 | 1.00 | 2.00 | 5.00 | 0.00 | 30.00 | 38.00 |
| The A.O., Midnapore Medical College | 0.00 | 0.00 | 1.50 | 1.00 | 8.00 | 0.00 | 5.00 | 15.50 |
| The A.O. of C.M.O.H., Purulia | 0.00 | 0.00 | 0.80 | 0.00 | 10.00 | 0.00 | 5.00 | 15.80 |
| ACMOH for the C.M.O.H., Diamond Harbour Health District | 0.00 | 0.00 | 0.20 | 0.20 | 1.00 | 0.00 | 10.00 | 11.40 |
| The A.O. of C.M.O.H., South 24 Parganas | 0.00 | 0.00 | 3.00 | 0.00 | 10.00 | 0.00 | 20.00 | 33.00 |
| The A.O., M.R. Bangur Hospital, Tollygunge. | 0.00 | 0.00 | 1.10 | 0.00 | 5.00 | 0.00 | 40.00 | 46.10 |
| The Superintendent S.G. Hospital Bagha Jatin | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 50.00 |
| The A.O. of C.M.O.H., Uttar Dinajpur | 0.00 | 0.00 | 1.00 | 0.00 | 7.00 | 10.00 | 3.00 | 21.00 |
| Total >>> | 5.00 | 3.50 | 29.90 | 5.20 | 301.40 | 40.00 | 459.80 | 844.80 |

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