

26/8/11
1905

Government of West Bengal
Directorate of Health Services
(Audit, Accounts & Verification Branch)
Swasthya Bhawan, (Ground Floor), No.29, Block-GA, Sector-A
Salt Lake City, Kolkata - 700091

3rd Allotment

No. HAV/INT - 02 - 2011/230

Date : 17-Aug-2011

In terms of F.D.G.O. 1530-F.B. Dated 29-Jul-2011 a sum of Rs 1,95,92,000/- (Rupees One Crore Ninety Five Lac Ninety Two Thousand) only is hereby placed at the disposal of the M.S.V.P./Supdt./A.O./P.N.O./Senior Sister Tutor for the months from Aug to Sep during the current financial year 2011-2012 under the Head of A/c. as noted below.

Head of Account 24 - HF - 2210 - Medical and Public Health - 05 - Medical Education, Training and Research - 105 - Allopathy - NP - Non Plan - 019 - Training of Nurses - V

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 31-Aug-2011 along with the demand letter for the next phase should be submitted by 15-Sep-2011 in the prescribed proforma.
4. In absence of the same no funds would be allotted.
5. The Head of Accounts under which funds are being released must be clearly written on the body of the bills and the stamp should be prepared accordingly. While placing demand for funds, the Head of Accounts should also be indicated clearly.
6. All expenditure should be made within the delegated financial power of the Head of Office. The Expenditure under any detailed head must not exceed the amount of funds placed with this order.
7. Payment of Electricity and Telephone charges should be given priority to avoid payment of surcharges / loss of rebate etc.
8. Before incurring any expenditure relevant rules and procedure should be observed.

Sd/-

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

No. HAV/INT - 02 - 2011/230(43)

Date : 17-Aug-2011

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-I, 81/2/2, Phears Lane, Kol- 12
- 3-25 The M.S.V.P./Supdt./A.O./P.N.O./Senior Sister Tutor.

P.O.:

26-42 The Treasury Officer

P.O.:

43 The Incharge, I.T. Cell, Dept. of Health & F.W., Swasthya Bhawan, Salt Lake, Kolkata-91. He is requested for uploading of this allotment in the Website www.wbhealth.gov.in

11/08/11
Additional Director of Health Services
(A.A.&V), West Bengal
17/8/11

Head of Account 24-11-2010 Medical and Public Health - of Medical Education Training and Research - MS - Medical - Virology - NIP - Non Plan - 019 - Training of Nurses - A

(Figures are in lakhs of Rupees)

Fund Placed To	01-Salaries						11-T.E.	12-M.R. Under WBHS- 2008	13-O.E.				21- M.S.	Total
	01-Pay	02-DA	03- HRA	07- O.A.	12- M.A.	14- Grade Pay			01- Elec.	02- Tele.	03- Maint./POL. for O.A.	04- Other O.E.		
	6,000	3,080	1,080	0,000	0,080	1,710	0,000	0,000	0,000	0,000	0,000	0,000	0,200	12,150
The A.O., Bankura Sammilani Medl. College And Hosp.	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000	0,000
The P.N.O., Nursing Training School, Suri	8,000	4,110	1,440	0,000	0,100	2,280	0,000	0,000	0,000	0,000	0,000	0,000	0,000	15,930
The Accounts Officer, Burdwan Medical College And Hospital.	4,000	2,050	0,720	0,050	0,050	1,140	0,000	0,000	0,000	0,000	0,000	0,000	0,000	8,050
The P.N.O., Nursing Training School, Asansol	3,000	1,540	0,540	0,100	0,040	0,850	0,000	0,000	0,000	0,000	0,000	0,000	0,100	6,200
The P.N.O., Nursing Training School Cooch Behar	3,000	1,540	0,540	0,000	0,040	0,850	0,000	0,000	0,000	0,000	0,000	0,000	0,100	6,070
The P.N.O., Nursing Trg. School, Balurghat	4,000	2,050	0,720	0,000	0,050	1,140	0,040	0,000	0,000	0,000	0,000	0,000	0,200	8,230
The A.O. of C.M.O.B., Darjeeling	4,000	2,050	0,720	0,050	0,050	1,140	0,000	0,000	0,000	0,000	0,000	0,000	0,100	8,110
The Accounts Officer, North Bengal Medl. College And Hosp.	3,000	1,540	0,540	0,000	0,040	0,850	0,000	0,000	0,000	0,000	0,000	0,000	0,000	5,970
The Superintendent District Hospital Hooghly	3,000	1,540	0,540	0,000	0,040	0,850	0,000	0,000	0,000	0,000	0,000	0,000	0,000	5,970
The Superintendent District Hospital, Howrah	2,000	1,020	0,360	0,000	0,020	0,570	0,000	0,000	0,000	0,000	0,000	0,000	0,200	4,230
The P.N.O., In-Service-Nursing Trg. School, Jalpaiguri	5,000	2,570	0,900	0,000	0,060	1,420	0,000	0,000	0,000	0,000	0,000	0,000	0,000	9,950
The Accounts Officer, Kolkata National Medl. College And Hosp.	5,000	2,570	0,900	0,200	0,060	1,420	0,000	0,300	0,000	0,000	0,000	0,000	0,200	10,650
The Accounts Officer, N.R.S. Medical College And Hospital	4,000	2,050	0,720	0,000	0,050	1,140	0,000	0,000	0,000	0,000	0,000	0,000	0,000	7,960
The Accounts Officer, R.G. Kar Medical College And Hospital.	3,000	1,540	0,540	0,100	0,040	0,850	0,000	0,000	0,000	0,000	0,000	0,000	0,050	6,120
The Accounts Officer, S.N. Pandit Hospital	3,000	1,540	0,540	0,000	0,040	0,850	0,000	0,000	0,000	0,000	0,000	0,000	0,000	5,970
The Accounts Officer, S.S.K.M. Hospital.	6,000	3,080	1,080	0,100	0,080	1,710	0,000	0,000	0,000	0,040	0,000	0,000	0,000	12,090
The Senior Sister Tutor, G.N.M. Trg. School, M.R. Bangur Hosp	3,000	1,540	0,540	0,000	0,040	0,850	0,000	0,000	0,000	0,000	0,000	0,000	0,000	5,970
The Superintendent District Hospital Malda	6,000	3,080	1,080	0,000	0,080	1,710	0,000	0,200	0,000	0,000	0,000	0,000	0,300	12,780
The Superintendent District Hospital Murshidabad	4,000	2,050	0,720	0,500	0,050	1,140	0,000	0,250	0,000	0,000	0,000	0,000	0,200	9,010
The P.N.O., In-Service Trg. School Krishnanagore	8,000	4,110	1,440	0,050	0,100	2,280	0,000	0,000	0,000	0,000	0,000	0,000	0,100	16,160
The Superintendent District Hospital Nadia	5,000	2,570	0,900	0,000	0,060	1,420	0,000	0,000	0,000	0,000	0,000	0,000	0,150	10,100
The M.S.V.P., Midnapore Medical College And Hospital.	4,000	2,050	0,720	0,000	0,050	1,140	0,000	0,000	0,000	0,000	0,000	0,000	0,200	8,230
The P.N.O., In-Service Training School (G.N.M.), Purulia	96,000	49,270	17,280	1,150	1,220	27,310	0,070	0,750	0,110	0,130	0,100	0,130	2,100	195,920
Total														

11/06/84
Additional Director of Health Services
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