

2nd Allotment

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


Date : 29-Aug-2011

No. HAV/IPF-01-11/261(76)

In terms of F.D.G.O. 1530-F.B. Dated 29-Jul-2011 a sum of Rs. 28,60,400/- (Rupees Twenty Eight Lac Sixty Thousand Four Hundred) only is hereby placed at the disposal of D.D.O.s for the months from **Aug to Sep** in the current financial year 2011-2012.

Head of Account and Detail Head of Account as stated overleaf.

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.


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

Date : 29-Aug-2011

No. HAV/IPF-01-11/261(76)

Copy forwarded for information and necessary action to :

1. The Principal Accountant General, (A & F), West Bengal, Treasury Building, Kolkata-1
- 2-38. The Assistant Chief Medical Officer of Health.

39-75. The Treasury Officer,

76. 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


Additional Director of Health Services
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Head of Account: 24 - HF - 2210 - Medical and Public Health - 06 - Public Health - 102 - Prevention of Food Adulteration - NP - Non Plan - 001 - Prevention of Food Adulteration - V

Figures are in lakhs of Rupees

Sl. No.	Fund Placed To	01-Salaries							50-O.C.	Total
		01-Pay	02-DA	03-HRA	04-Ad Hoc Bonus	07-O.A.	12-M.A.	14-Grade Pay		
1	The ACMOH Bankura	0.100	0.051	0.017	0.000	0.000	0.001	0.028	0.020	0.217
2	The ACMOH Bishnupur - - -	0.400	0.200	0.070	0.020	0.000	0.004	0.114	0.000	0.808
3	The ACMOH Rampurhat	0.400	0.200	0.070	0.000	0.000	0.004	0.114	0.020	0.808
4	The ACMOH Suri	0.400	0.200	0.070	0.000	0.000	0.004	0.114	0.030	0.818
5	The ACMOH Asansol	0.200	0.102	0.036	0.000	0.000	0.002	0.057	0.000	0.397
6	The ACMOH Burdwan	0.400	0.200	0.070	0.020	0.010	0.004	0.114	0.000	0.818
7	The ACMOH Kalna	0.400	0.200	0.070	0.020	0.000	0.004	0.114	0.000	0.808
8	The ACMOH Katwa	0.500	0.257	0.090	0.020	0.000	0.005	0.142	0.000	1.014
9	The ACMOH Cooch Behar	0.200	0.102	0.036	0.000	0.000	0.002	0.057	0.000	0.397
10	The ACMOH Mathabhanga	0.000	0.000	0.000	0.020	0.000	0.000	0.000	0.010	0.030
11	The ACMOH Balurghat	0.200	0.102	0.036	0.000	0.000	0.002	0.057	0.020	0.417
12	The ACMOH Siliguri	0.200	0.102	0.036	0.000	0.000	0.002	0.057	0.000	0.397
13	The ACMOH Arambag	0.200	0.102	0.036	0.000	0.000	0.002	0.057	0.000	0.397
14	The ACMOH Chandannagar	0.200	0.102	0.036	0.000	0.000	0.002	0.057	0.000	0.397
15	The ACMOH Hooghly	1.000	0.514	0.180	0.020	0.000	0.010	0.285	0.030	2.039
16	The ACMOH Srirampur	1.600	0.822	0.287	0.020	0.000	0.016	0.456	0.000	3.201
17	The ACMOH Uluberia	0.400	0.200	0.070	0.020	0.000	0.004	0.114	0.000	0.808
18	The ACMOH Alipurduar	0.200	0.102	0.036	0.000	0.000	0.002	0.057	0.000	0.397
19	The ACMOH Malda	0.300	0.154	0.053	0.000	0.010	0.030	0.085	0.000	0.632
20	The ACMOH Jangipur	0.200	0.102	0.036	0.000	0.000	0.002	0.057	0.000	0.397
21	The ACMOH Kandi	1.000	0.514	0.179	0.000	0.010	0.010	0.285	0.000	1.998
22	The ACMOH Lalbag - - -	0.200	0.102	0.036	0.000	0.000	0.002	0.057	0.000	0.397
23	The ACMOH Murshidabad	0.400	0.200	0.070	0.020	0.000	0.004	0.114	0.000	0.808
24	The ACMOH Krishnanagore	1.000	0.514	0.179	0.000	0.000	0.010	0.285	0.000	1.988
25	The ACMOH Ranaghat	0.800	0.411	0.144	0.000	0.000	0.008	0.228	0.020	1.611
26	The ACMOH Barasat	0.300	0.154	0.054	0.000	0.000	0.004	0.085	0.020	0.617
27	The ACMOH Basirhat	0.600	0.308	0.108	0.020	0.000	0.006	0.171	0.000	1.213
28	The ACMOH Bongaon	0.200	0.102	0.036	0.000	0.000	0.002	0.057	0.000	0.397
29	The ACMOH Jhargram	0.000	0.000	0.000	0.020	0.010	0.000	0.000	0.010	0.040
30	The ACMOH Paschim Medinipur	0.200	0.102	0.036	0.000	0.000	0.002	0.057	0.000	0.397
31	The ACMOH Contai	0.700	0.360	0.126	0.000	0.000	0.007	0.200	0.020	1.413
32	The ACMOH Tamluk	0.000	0.000	0.000	0.020	0.000	0.000	0.000	0.000	0.020
33	The ACMOH Purulia	0.000	0.000	0.000	0.020	0.000	0.000	0.000	0.000	0.020
34	The ACMOH Alipore	0.600	0.308	0.108	0.020	0.000	0.006	0.171	0.040	1.253
35	The ACMOH Dimond Harbour	0.200	0.102	0.036	0.000	0.000	0.002	0.057	0.000	0.397
36	The ACMOH Islampur	0.000	0.000	0.000	0.020	0.000	0.000	0.000	0.010	0.030
37	The ACMOH Raiganj	0.400	0.200	0.070	0.020	0.000	0.004	0.114	0.000	0.808
Total →		14.100	7.191	2.517	0.320	0.040	0.169	4.017	0.250	28.604

(Rupees Twenty Eight Lac Sixty Thousand Four Hundred) only.

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

29/8

29/8/2011