

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

4th Allotment

No. HAV/1FN - 04 - 2010/ 528

Date : 22-Feb-2011

In terms of F.D.G.O. 2700-F.B. Dated 31-Dec-2010 a sum of Rs. 1,42,01,500/- (Rupees One Crore Forty Two Lac One Thousand Five Hundred) only is hereby placed at the disposal of the M.S.V.P./ Supdt./ A.O. for the months from Jan to Mar during the current financial year 2010-2011 under the Head of A/c. as noted below.

Head of Account : 24 - HF - 2211 - Family Welfare - 00 - 101 - Rural Family Welfare Services - NP - Non Plan - 003 - Establishment of Post Partum Unit - 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 28- Feb-2011 along with the demand letter for the next phase should be submitted by 15-Mar-2011 in the prescribed proforma. In absence of the same no funds would be allotted.
4. 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.
5. 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.
6. Payment of Electricity and Telephone charges should be given priority to avoid payment of surcharges / loss of rebate etc.
7. Before incurring any expenditure relevant rules and procedure should be observed.

SPECIAL INSTRUCTION : The D.D.Os are requested to surrender unutilisable funds, if any, allotted during the current financial year positively within 2nd week of March, 2011.

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

No. HAV/1FN - 04 - 2010/ 528/(72)

Date : 22-Feb-2011

Copy forwarded for information and necessary action to :

1. The Principal Accountant General, (A & E), West Bengal, Treasury Building, Kolkata-1

2-30. The Treasury Officer : _____

P.O.- _____, Dist.- _____

31. The Pay & Accounts Officer, Kol. Pay & Accounts Office - 1. 81/2/2, Phears Lane, Kol.- 12.

32-71. The M.S.V.P./ Supdt./ A.O. : _____

P.O.- _____, Dist.- _____

72. 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

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

22/2/11

22/2/2011

Head of Account: 24 - HF - 2211 - Family Welfare - 00 - 101 - Rural Family Welfare Services - NP - Non Plan - 003 - Establishment of Post Partum Unit - V

[Figures are in lakhs of Rupees]

Fund Placed To	01-Salaries						07-M.R.	11-T.E.	12-M.R. Under WBHS 2008	13-O.E.				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.V.	04- Other O.E.	
The Superintendent S.D. Hospital Bishnupur	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0300	0.0000	0.0000	0.0000	0.0000	0.0300	0.0600
The Superintendent S.D. Hospital Rampurhat	3.0000	0.8400	0.5300	0.0000	0.0300	0.8500	0.0000	0.0300	0.0000	0.0000	0.0400	0.0000	0.0300	5.3500
The Superintendent District Hospital Birbhum	5.0000	1.4100	0.8900	0.0000	0.0600	1.4200	0.0000	0.0000	0.0000	0.0000	0.0400	0.0000	0.0000	8.8200
The Superintendent S.D. Hospital Bolpur	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0350	0.0350
The Superintendent S.D. Hospital Durgapur	6.0000	1.6900	1.0700	0.0000	0.0700	1.7100	0.0000	0.0000	0.0000	0.0000	0.0400	0.0300	0.0200	10.6300
The Superintendent S.D. Hospital Kalna	3.0000	0.8400	0.5300	0.0000	0.0300	0.8500	0.0000	0.0000	0.0000	0.0000	0.0400	0.0000	0.0000	5.2900
The Superintendent S.D. Hospital Dinhat	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0200	0.0000	0.0000	0.0000	0.0000	0.0350	0.0550
The Superintendent S.D. Hospital Mathabhanga	3.0000	0.8400	0.5300	0.0300	0.0300	0.8500	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	5.2800
The Superintendent S.D. Hospital Gangarampur	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0250	0.0250
The Accounts Officer, North Bengal Medical College And Hospital.	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0400	0.0300	0.0000	0.0700
The Superintendent District Hospital Siliguri	4.0000	1.1300	0.7100	0.0000	0.0500	1.1400	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0350	7.0650
The Superintendent S.D. (Walsh) Hospital Serampore	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0400	0.0000	0.0200	0.0600
The Superintendent S.G. Hospital Uttarpara	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0400	0.0200	0.0300	0.0900
The Superintendent District Hospital, Howrah	6.0000	1.6900	1.0700	0.3000	0.0700	1.7100	0.0000	0.0000	0.0000	0.0000	0.0400	0.0000	0.0200	10.9000
The Superintendent T.L.Joyswal Hospital Howrah	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0200	0.0200
The Superintendent S.D. Hospital Alipurduar	5.0000	1.4100	0.8900	0.1000	0.0600	1.4200	0.0000	0.0000	0.0000	0.0000	0.0400	0.0250	0.0300	8.9750
The Superintendent S.D. Hospital Mal	0.0000	0.0000	0.0000	0.1000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0300	0.0000	0.1300
The Accounts Officer, Chittaranjan, Seva Sadan	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0400	0.0000	0.1000	0.0000	0.0000	0.0000	0.0200	0.1600
The Accounts Officer, Kolkata National Medical College And Hosp.	3.0000	0.8400	0.5300	0.0000	0.0300	0.8500	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	5.2500
The Accounts Officer, R.G. Kar Medical College And Hospital.	3.0000	0.8400	0.5300	0.0000	0.0300	0.8500	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	5.2500
The Superintendent District Hospital Malda	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0300	0.0000	0.0000	0.0400	0.0000	0.0300	0.1000
The Superintendent S.D. Hospital Jangipur	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0400	0.0300	0.0300	0.1000
The Superintendent District Hospital Nadia	3.0000	0.8400	0.5300	0.0000	0.0300	0.8500	0.0000	0.0200	0.0000	0.0000	0.0400	0.0250	0.0300	5.3650
The Superintendent Jawarlal Nehru Memorial Hospital	5.0000	1.4100	0.8900	0.0000	0.0600	1.4200	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	8.7800
The Superintendent S.D. Hospital Ranaghat	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0200	0.0000	0.0000	0.0400	0.0350	0.0300	0.1250
The Superintendent District Hospital North 24 Parganas	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0300	0.0000	0.2500	0.0400	0.0300	0.0300	0.3800
The Superintendent S.D. Hospital (Dr.B.N.Bose) Barrackpore	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0400	0.0000	0.0300	0.0700

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	01-Pay	02-DA	03-HRA	07-O.A.	12-M.A.	14- Grade Pay				01-Elec.	02-Tele.	03- Maint./ POL for O.V.	04- Other O.E.	
The Superintendent S.D. Hospital Basirhat	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0200	0.0000	0.0000	0.0000	0.0200	0.0200	0.0600
The Superintendent S.G. Hospital Bhatpara	5.0000	1.4100	0.8900	0.7000	0.6600	1.4200	0.0000	0.0000	0.0000	0.0000	0.0400	0.0000	0.0300	8.8500
The Superintendent S.G. Hospital Habra	3.0000	0.8400	0.5300	0.0800	0.0300	0.8500	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0200	5.3500
The Superintendent S.G. Hospital Naihati	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0400	0.0300	0.0200	0.0900
The Superintendent S.G. Hospital Panihati	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0300	0.0000	0.0000	0.0400	0.0000	0.0400	0.1100
The M.S.V.P., Midnapore Medical College And Hospital.	4.0000	1.1300	0.7100	0.0000	0.0500	1.1400	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0300	7.0600
The Superintendent S.D. Hospital Ghatal	3.0000	0.8400	0.5300	0.0000	0.0300	0.8500	0.0000	0.0000	0.0000	0.0000	0.0400	0.0000	0.0200	5.3100
The Superintendent S.D. Hospital Kharagpur	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0400	0.0000	0.0200	0.0600
The Superintendent S.D. Hospital Contai	4.0000	1.1300	0.7100	0.0000	0.0500	1.1400	0.0000	0.0000	0.0000	0.0000	0.0400	0.0250	0.0200	7.1150
The Superintendent S.G. Hospital Digha	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0350	0.0350
The Superintendent S.D. Hospital Canning	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0300	0.0000	0.0000	0.0000	0.0000	0.0300	0.0600
The Superintendent S.G. Hospital Vidyasagar	6.0000	1.6900	1.0700	0.0000	0.0700	1.7100	0.0000	0.0000	0.0000	0.0000	0.0400	0.0000	0.0000	10.5800
The Superintendent District Hospital Uttar Dinajpur	5.0000	1.4100	0.9000	0.0000	0.0600	1.4200	0.0000	0.0500	0.0000	0.0000	0.0400	0.0000	0.0200	8.9000
Total	79.0000	22.2300	14.0400	0.6100	0.9000	22.4500	0.0400	0.3100	0.1000	0.2500	0.9200	0.3300	0.8350	142.0150

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

22/2/11

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