

HAV/518  
14.03.11.

ALLOTMENT NO. 10

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 -700 091

No. HAV/IAP-02-10/ 618

Dated. 11. 03. 2011.

**Subject :** Allotment of funds to the CMOHs of 18 districts of West Bengal under the Head of Accounts as noted overleaf for the financial year 2010-2011.

An amount of **Rs. 332.00 Lakh (Rupees Three Crore Thirtytwo lakh)** only under the detailed head "13-O.E.-(03)-Maint./POL for Off. Veh", "21-M.S.(02)-Drug" and "21-M.S.(03)-Other Hospital Consumables" *belonging to the head of accounts as detailed overleaf* is hereby allotted to the CMOHs of 18 Districts for the period from JANUARY'11 to MARCH'11 in the financial year 2010-2011 vide G.O.No. 253(Sanction)/HF/P/P&B/2B-14/2010 dt. 20.10.2010 for incurring expenditures in connection with the decentralized purchases of Medicines, Other hospital consumables & POL etc. within their delegated financial power.

Care should be taken at the time of drawal of bills so that the code No. as indicated against the Head along with full head of account are written on the bill correctly.

The Accounts Officer of the concerned CMOH office will act as Drawing and Disbursing Officer in respect of the funds hereby allotted.

The D.D.O.s will submit the UTILISATION CERTIFICATE *SEPARATELY* with the caption "UTILISATION CERTIFICATE FOR 13-O.E.(03)-Maint./POL, 21-M.S.(02)-Drug & 21-M.S.(03)-Other Hospital Consumables 2010-11" to the undersigned positively by 20<sup>th</sup> April, 2011.

Sd/-

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

No. HAV/IAP-02-10/ 618 /1(38)

Dated. 11. 03. 2011.

Copy forwarded for information and necessary action to:

1. The Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata – 1.
- 2-19. The Accounts Officer of the Chief Medical Officer of Health Office, Bankura, P.O. & Dist.- Bankura // Birbhum, P.O.- Suri, Dist.- Birbhum // Burdwan, P.O. & Dist.- Burdwan // CoochBehar, P.O. & Dist.- CoochBehar // Dakshin Dinajpur, P.O.- Balurghat, Dist.- Dakshin Dinajpur // Darjeeling, P.O. & Dist.- Darjeeling // Hooghly, DRDA Building, P.O.- Chinsurah, Dist.-Hooghly // Howrah, P.O. & Dist.- Howrah // Jalpaiguri, P.O. & Dist.- Jalpaiguri // Malda, P.O. & Dist.- Malda // Murshidabad, P.O.- Berhampore, Dist.- Murshidabad // Nadia, P.O.- Krishnagore, Dist.- Nadia // North 24 Parganas, P.O.- Barasat, Dist.- North 24 Pgs // Paschim Medinipore, P.O.- Medinipore, Dist.- Paschim Medinipore // Purba Medinipore, P.O.- Tamluk, Dist.- Purba Medinipore // Purulia, P.O. & Dist.- Purulia // South 24 Parganas, M.R. Bangur Hospital, Tollygange, Kolkata – 700 033 // Uttar Dinajpur, P.O.- Raiganj, Dist. - Uttar Dinajpur.
- 20-37. The Treasury Officer, Bankura, P.O. & Dist.- Bankura // Suri, P.O.- Suri, Dist.- Birbhum // Burdwan, P.O. & Dist.-Burdwan // CoochBehar, P.O. & Dist. - CoochBehar // Balurghat, P.O.- Balurghat, Dist.- Dakshin Dinajpur // Darjeeling, P.O. & Dist. - Darjeeling // Hooghly-I, P.O.- Chinsurah, Dist.- Hooghly // Howrah, P.O. & Dist.- Howrah // Jalpaiguri, P.O. & Dist.- Jalpaiguri // Malda, P.O. & Dist. - Malda // Berhampore, P.O.- Berhampore, Dist.- Murshidabad // Krishnagore-II, P.O.- Krishnagore, Dist.- Nadia // Barasat, P.O.- Barasat, Dist.- North 24 Parganas // Medinipore, P.O.- Medinipore, Dist.- Paschim Medinipore // Tamluk, P.O.-Tamluk, Dist.- Purba Medinipore // Purulia, P.O. & Dist. – Purulia // Alipore-II, P.O.- Alipore, Dist. - South 24 Parganas // Raiganj, P.O.- Raiganj, Dist. - Uttar Dinajpur.
- ✓ 38. The In-charge, IT Cell, Swasthya Bhavan. He is requested for uploading this allotment in the Govt. Website.

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

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11/3/2011

Following funds are hereby placed with the Chief Medical Officer of Health of the Districts towards purchase and supply of Drugs and Other hospital consumables etc. out of the funds placed vide G.O.No.253(Sanction)/HF/P/P&B/2B-14/2010 Dated 20th October,

	FIGURES IN LAKH OF RUPEES			
FUNDS ALLOTTED TO	Head of Account : 24-HF-2210-03-110- Hospitals & Dispensaries-SP-(AP & 11th Plan)-003-Medical Care Facilities for Rural Population-V-			TOTAL
	(Code No. 24- HF-2210-03- 110-SP-003-V- 13-03)	(Code No. 24- HF-2210-03-110 SP-003-V-21- 02)	(Code No. 24- HF-2210-03-110 SP-003-V-21- 03)	
	13-03- Maint./POL	21-M.S.(02) Drug	21-M.S.(03) O.H.C.	
Accounts Officer of CMOH Office, Bankura	1.00	5.00	5.00	11.00
Accounts Officer of CMOH Office, Birbhum	1.00	5.00	10.00	16.00
Accounts Officer of CMOH Office, Burdwan	1.00	10.00	0.50	11.50
Accounts Officer of CMOH Office, Cooch Behar	1.00	11.00	10.00	22.00
Accounts Officer of CMOH Office, Dakshin Dinajpur	1.00	0.00	4.00	5.00
Accounts Officer of CMOH Office, Darjeeling	1.00	2.00	1.00	4.00
Accounts Officer of CMOH Office, Hooghly	11.00	10.00	9.00	30.00
Accounts Officer of CMOH Office, Howrah	15.00	10.00	9.00	34.00
Accounts Officer of CMOH Office, Jalpaiguri	3.00	6.00	5.00	14.00
Accounts Officer of CMOH Office, Malda	2.00	4.00	10.00	16.00
Accounts Officer of CMOH Office, Murshidabad	10.00	5.00	0.00	15.00
Accounts Officer of CMOH Office, Nadia	4.60	5.00	0.50	10.10
Accounts Officer of CMOH Office, North 24 Parganas	22.40	10.00	8.00	40.40
Accounts Officer of CMOH Office, Paschim Midnapore	11.00	20.00	10.00	41.00
Accounts Officer of CMOH Office, Purba Midnapore	1.00	5.00	0.50	6.50
Accounts Officer of CMOH Office, Purulia	15.00	5.00	0.50	20.50
Accounts Officer of CMOH Office, South 24 Parganas	7.00	5.00	2.00	14.00
Accounts Officer of CMOH Office, Uttar Dinajpur	6.00	5.00	10.00	21.00
TOTAL >>>>>	114.00	123.00	95.00	332.00

**TOTAL FUND ALLOTTED >> RUPEES THREE CRORE THIRTYTWO LAKH ONLY**

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

DP  
11/03/11