

4th Allotment

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

H.V. / IFN - 04 - 2011 / 639

Date : 28-Feb-2012

Terms of F.D.G.O. 2450-F.B. Dated 30-Dec-2011 a sum of Rs. 4,37,000/- (Rupees Four Lac Thirty Seven Thousand) only is hereby placed at disposal of the M.S.V.P./Supdt./O.B.M.O.H./Supdt.-cum-Prog-Director for the months from Jan to Mar during the current financial year 2011-2012 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

The D.D.O.s of the Units/ Office will act as Drawing and disbursing Officer in respect of the funds hereby allotted. There should not be any diversion of funds from one detailed Head to another.

Statement of expenditure up to 29-Feb-2012 alongwith the demand letter for the next phase should be submitted by 15-Mar-2012 in the prescribed proforma. In absence of the same no funds would be allotted.

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.

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.

Before incurring any expenditure relevant rules and procedure should be observed.

SPECIAL INSTRUCTION : The D.D.Os are requested to surrender unutilised fund, if any, allotted during this financial year positively within 15-Mar-2012 with due intimation to the concerned Treasury.

Sd/-

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

Date : 28-Feb-2012

H.V. / IFN - 04 - 2011 / 639/(60)

Copy forwarded for information and necessary action to :

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

31. The M.S.V.P./Supdt./ A.O./B.M.O.H./Supdt.-cum-Prog-Director : _____, Dist. _____

59. The Treasury Officer : _____, Dist. _____

3. 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
(A.A.&V), West Bengal

28/2/12

28/2/12

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
					02-Tele.	03-Maint./POL for O.V.	04-Other O.E.	
	07-O.A.							
The Superintendent S.D. Hospital Bishnupur	0.000	0.000	0.030	0.000	0.000	0.100	0.060	0.190
The Superintendent S.D. Hospital Kalna	0.000	0.000	0.030	0.000	0.000	0.030	0.030	0.090
The Superintendent S.D. Hospital Mathabhanga	0.000	0.000	0.000	0.000	0.000	0.050	0.060	0.110
The Accounts Officer, North Bengal Medical College And Hospital.	0.000	0.070	0.040	0.000	0.000	0.060	0.060	0.230
The Superintendent - cum - Programme Director, S.D. Hospital Chandannagore	0.100	0.000	0.010	0.000	0.000	0.000	0.030	0.140
The Superintendent S.D. Hospital Uluberia	0.000	0.000	0.050	0.000	0.000	0.000	0.040	0.090
The Superintendent T.L. Joytswal Hospital Howrah	0.000	0.000	0.000	0.000	0.000	0.000	0.020	0.020
The Superintendent District Hospital Jalpaiguri	0.000	0.000	0.000	0.000	0.000	0.050	0.060	0.110
The Superintendent S.D. Hospital Alipurdwar	0.000	0.000	0.030	0.000	0.050	0.070	0.050	0.200
The Superintendent S.D. Hospital Mal	0.000	0.000	0.000	0.000	0.000	0.000	0.040	0.040
The Superintendent S.G. Hospital Birpara	0.000	0.000	0.000	0.000	0.000	0.000	0.060	0.060
The Superintendent District Hospital Malda	0.000	0.040	0.030	0.000	0.000	0.050	0.060	0.180
The Superintendent District Hospital Murshidabad	0.000	0.000	0.040	0.000	0.000	0.060	0.060	0.160
The Superintendent S.D. Hospital Jangipur	0.000	0.000	0.030	0.000	0.000	0.070	0.060	0.160
The Superintendent S.D. Hospital Kandi	0.000	0.000	0.020	0.000	0.000	0.000	0.020	0.040
The Superintendent District Hospital Nadia	0.100	0.000	0.000	0.000	0.000	0.060	0.050	0.210
The Superintendent Jawarlal Nehru Memorial Hospital	0.000	0.000	0.020	0.000	0.000	0.000	0.040	0.060
The Superintendent S.D. Hospital Ranaghat	0.000	0.000	0.000	0.000	0.000	0.040	0.000	0.040
The Superintendent S.D. Hospital (J.R.Dhar) Bongaon	0.000	0.000	0.000	0.000	0.000	0.000	0.060	0.060
The Superintendent S.D. Hospital Basirhat	0.000	0.000	0.030	0.000	0.000	0.000	0.070	0.100
The Superintendent S.G. Hospital Bhatpara	0.000	0.000	0.030	0.000	0.000	0.000	0.080	0.110
The Superintendent S.G. Hospital Panihati	0.000	0.000	0.030	0.000	0.000	0.000	0.030	0.060
The M.S.V.P., Micnapore Medical College And Hospital.	0.000	0.000	0.040	0.000	0.000	0.000	0.000	0.040
The Superintendent S.D. Hospital Ghatol	0.000	0.000	0.030	0.000	0.000	0.050	0.050	0.130
The Superintendent S.D. Hospital Jhargram	0.000	0.000	0.000	0.000	0.000	0.000	0.030	0.030
The Superintendent S.D. Hospital Kharagpur	0.000	0.000	0.000	0.000	0.000	0.060	0.040	0.100
The B.M.O.H. Rural Hospital Manbazar	0.000	0.000	0.065	0.000	0.000	0.000	0.055	0.120
The Superintendent S.D. Hospital Diamond Harfour	0.000	0.000	0.000	0.000	0.000	0.000	0.030	0.030
The Superintendent S.G. Hospital Vidyasagar	0.400	0.000	0.000	1.000	0.000	0.000	0.000	1.400
The Superintendent District Hospital Uttar Dinajpur	0.000	0.000	0.030	0.000	0.000	0.000	0.030	0.060
Total	0.600	0.110	0.585	1.000	0.050	0.750	1.275	4.370

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