

No. HAV / IMA - 03 - 2010 / 640

Date : 16-Mar-2011

Head of Account : 24 - HF - 2210 - Medical and Public Health - 01 - Urban Health Services-Allopathy - 110 - Hospital and Dispensaries - NP - Non Plan - 030 - Establishment of A.C.M.O.H. offices. - V

Figures are in lakhs of Rupees

Fund Placed To	11-T.E.	13-O.E.	14-R.R.T.	Total
		04-Other O.E.		
The ACMOH, Khatra.	0.000	0.100	0.000	0.100
Total - > Bankura	0.000	0.100	0.000	0.100
The ACMOH, Dcmkol	0.006	0.050	0.120	0.176
Total - > Murshidabad	0.006	0.050	0.120	0.176
Total	0.006	0.150	0.120	0.276

16.03.11

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

16/3/2011

HAV/538
17-03-11

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

9th Allotment

No. HAV / 1MA - 03 - 2010 / 640

Date : 16-Mar-2011

In terms of F.D.G.O. 2700 - F.B. Dated 31 - Dec - 2010 a sum of Rs. 27600 (Rupees Twenty Seven Thousand Six Hundred) only is hereby placed at disposal of A.C.M.O.H.s for the months from January to March in the current financial year 2010-2011

Head of Account : 24 - HF - 2210 - Medl. and Public Health - 01 - Urban Health Services-Allopathy - 110 - Hospital and Dispensaries - NP - Non Plan - 030 - Estt. of A.C.M.O.H. offices. - V

1. The D.D.O.s of the Units / Offices 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 Detail Head to another.
3. Statement of expenditures up to 15-Mar-2011 along with the demand letter for the next phase should be submitted by 31-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 expenditures should be made within the delegated financial power of the Head of Office. The Expenditure under any Detail Head must not exceed the amount of funds placed with this order.
6. Priority should be given in making payment of arrear claims.
7. Before incurring any expenditure relevant rules and procedures should be observed by the Head of the Institution concerned.

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

Date : 16-Mar-2011

No. HAV / 1MA - 03 - 2010 / 640 / (6)

Copy forwarded for information and necessary action to :

1. The Principal Accountant General, (A & E), West Bengal, Treasury Building, Kolkata-1
 2. The A.C.M.O.H., Khatra, attached to Khatra S.D. Hospital, P.O.- Khatra, Dist.- Bankura
 3. The A.C.M.O.H., Domkol Sub-Division, Dolphin House (Near - Domkol Bridge), P.O.- Domkol, Dist.- Murshidabad.
 4. The Treasury Officer, Domkol, P.O.- Domkol, Dist.- Murshidabad.
 5. The Treasury Officer, Khatra, P.O.- Khatra, Dist.- Bankura.
 - ✓ 6. 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

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

16/3/2011