

HAV/640
18.03.11.

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

14th Allotment

No. HAV/ 1MT - 02 - 2010/ 641

Date : 16-Mar-2011

In terms of G.O.No. HF/NP/GA(Ng.)/351/1N-02/03 Dated 02-Mar-2011 a sum of Rs. 50000/- (Rupees Fifty Thousand) only is hereby placed at the disposal of the M.S.V.P./ Supdt./ Medl.Supt./ A.O./ P.N.O./ Sr. Sister Tutor during the current financial year 2010-2011 towards payment of W.B.N.C.inspection fees for 2010-11 under the Head of A/c. as noted below.

Head of Account : 24 - HF - 2210 - Medical and Public Health - 05 - Medical Education, Training and Research - 105 - Allopathy - NP - Non Plan - 019 - Training of Nurses - 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.
8. Before incurring any expenditure relevant rules and procedure should be observed.

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

No. HAV/ 1MT - 02 - 2010/ 641/(47)

Date : 16-Mar-2011

Copy forwarded for information and necessary action to :

1. The Principal Accountant General, (A & E), West Bengal, Treasury Building, Kolkata-1
2. The Pay & Accounts Officer, Kol. Pay & Accounts Office - 1, 81/2/2, Phears Lane, Kol.- 12.
- ✓ 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
- 4-28. The M.S.V.P./ Supdt./ Medl. Supdt./ A.O./ P.N.O./ Sr. Sister Tutor : _____, Dist.- _____, P.O.- _____
- 29-46. The Treasury Officer : _____, Dist.- _____, P.O.- _____
47. The O.S.D. & E.O.Dy. Secy., G.A.(Ng.) Br., Deptt. of Health & F.W., Swasthya Bhaban, Kol.- 91.

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

16/3/11

16/3/2011

Head of Account: 24 - HF - 2210 - Medical and Public Health - 05 - Medical Education, Training and Research - 105 - Allopathy - NP - Non Plan - 019 - Training of Nurses - V

Fund Placed To	50-O.C.	Total
The Accounts Officer, Bankura Sammilani Medical College And Hospital.	2,000.00	2,000.00
The P.N.O., Nursing Training School, Suri	2,000.00	2,000.00
The Accounts Officer, Burdwan Medical College And Hospital.	2,000.00	2,000.00
The P.N.O., Nursing Training School, Cooch Behar	2,000.00	2,000.00
The P.N.O., Nursing Trg. School, Balurghat	2,000.00	2,000.00
The A.O. of C.M.O.H., Darjeeling	2,000.00	2,000.00
The Accounts Officer, North Bengal Medical College And Hospital.	2,000.00	2,000.00
The P.N.O., In-Service Trg. School, S.D.Hospital, Kalimpong	2,000.00	2,000.00
The Superintendent, District Hospital, Hooghly	2,000.00	2,000.00
The Superintendent, District Hospital, Howrah	2,000.00	2,000.00
The P.N. O., In-Service-Nursing Trg. School, Jalpaiguri	2,000.00	2,000.00
The Accounts Officer, Kolkata National Medical College And Hospital.	2,000.00	2,000.00
The Accounts Officer, Medical College And Hospital. Kolkata	2,000.00	2,000.00
The Accounts Officer, N.R.S. Medical College And Hospital.	2,000.00	2,000.00
The Accounts Officer, R.G. Kar Medical College And Hospital.	2,000.00	2,000.00
The Accounts Officer, S.N. Pandit Hospital	2,000.00	2,000.00
The Accounts Officer, S.S.K.M. Hospital.	2,000.00	2,000.00
The Medical Superintendent, Lady Dufferin Victoria Hospital	2,000.00	2,000.00
The Senior Sistor Tutor, G.N.M.Trg. School, M.R.Bangur Hospital	2,000.00	2,000.00
The Superintendent, District Hospital, Malda	2,000.00	2,000.00
The Superintendent, District Hospital, Berhampore, Murshidabad	2,000.00	2,000.00
The P.N.O., In-Service Trg. School, J.N.M. Hospital, Kalyani	2,000.00	2,000.00
The P.N.O., In-Service Trg. School, Krishnanagore	2,000.00	2,000.00
The M.S.V.P., Midnapore Medical College And Hospital.	2,000.00	2,000.00
The P.N.O., In-Service Training School (G.N.M.), Purulia	2,000.00	2,000.00
Total	50,000.00	50,000.00

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

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16/3/11