

HAV/544
21.03.11.

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

7th Allotment

No. HAV/ IFC - 05 - 2010/ 644

Date : 16-Mar-2011

In terms of G.O. No. HF/NP/GA(NG.)/351/1N-02/03 dt. 02-Mar-2011 a sum of Rs. 4000/- (Rupees Four Thousand) only is hereby placed at disposal of the Principal/ P.N.O. 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 - 2211 - Family Welfare - 00 - 003 - Training - CS - Centrally Sponsored (New Schemes) - 002 - Training of A.N.M.-LVH - 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. Before incurring any expenditure relevant rules and procedure should be observed.

Sd/-

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

No. HAV/ IFC - 05 - 2010/ 644/(7)

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
- 2-3. The Treasury Officer : Burdwan, P.O.& Dist.- Burdwan / Chandannagore, P.O.- Chandannagore, Dist.- Hooghly.
- 4-5. The Principal / P.N.O. : Dr. H.C.Mukherjee Memorial Health School, P.O.- Singur, Dist.- Hooghly / Promotees' Trg. School, P.O. - Jagatberh, Dist.- burdwan.
- ✓ 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
7. 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

AN
18/3/11

16/3/2011

No. HAV/ IFC - 05 - 2010/ 644/(7)

Date : 16-Mar-2011

Head of Account: 24 - HF - 2211 - Family Welfare - 00 - 003 - Training - CS - Centrally Sponsored (New Schemes) - 002 - Training of A.N.M.-LVH - V

Fund Placed To	50-O.C.	Total
The P.N.O., Promotees Training School, Jagatberh, Burdwan	2,000.00	2,000.00
The Principal, Dr. H.C. Mukherjee Memorial Health School, Singur	2,000.00	2,000.00
Total	4,000.00	4,000.00

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

16/3/11

16/3/2011