

HAV/542
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

7th Allotment

No. HAV / 1MT - 01 - 2010 / 653

Date : 17-Mar-2011

In terms of F.D.G.O. 2700-F.B. Dated 31-Dec-2010 a sum of Rs. 1053000 (Rupees Ten Lac Fifty Three Thousand) only is hereby placed at disposal of Superintendents for the months from Jan to Mar in the current financial year 2010 - 2011

Head of Account : 24 - HF - 2210 - Medical and Public Health - 01 - Urban Health Services-Allopathy - 110 - Hospital and Dispensaries - NP - Non Plan - 009 - T.B.Hospitals - 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 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 procedures should be observed by the Head of the Institutions.

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

No. HAV / 1MT - 01 - 2010 / 653 / (11)

Date : 17-Mar-2011

Copy forwarded for information and necessary action to :

1. The Principal Accountant General, (A & E), West Bengal, Treasury Building, Kolkata-1
- 2-6. The Superintendent : B. C. Roy Chest Sanatorium, P.O.- Dhubulia, Dist.- Nadia. // M. R. Bangur T.B. Sanatorium, P.O.- Digri, Dist.- Medinipur (W). // District Hospital, Nadia, P.O.- Krishnanagar, Dist.- Nadia. // District Hospital, Purulia, P.O. & Dist.- Purulia. // Kalna S.D. Hospital, P.O.- Kalna,
- 7-10. The Treasury Officer : Krishnanagar, P.O.- Krishnanagar, Dist.- Nadia. // Medinipur, P.O.- Medinipur, Dist.- Paschim Medinipur. // Purulia, P.O. & Dist.- Purulia. // Kalna, P.O.- Kalna, Dist.- Burdwan.
- ✓ 11. 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
17/3/2011

Head of Account : 24 - HF - 2210 - Medical and Public Health - 01 - Urban Health Services-Allopathy - 110 - Hospital and Dispensaries - NP - Non Plan - 009 - T.B.Hospitals - V

Figures are in lakhs of Rupees

Fund Placed To	13-O.E.	14- R.R.T.	21-M.S.	Total
	03 - Maint. / POL for O.V.		02-Drug	
The Supdt, S.D.H., Kalna	0.40	0.00	0.00	0.40
Total - > Burdwan	0.40	0.00	0.00	0.40
The Supdt, Dist.Hosp., Murshidabad	0.00	0.00	4.00	4.00
Total - > Murshidabad	0.00	0.00	4.00	4.00
The A.O., B.C.Roy Chest Sanatorium, Dhubulia.	0.00	0.00	0.50	0.50
Total - > Nadia	0.00	0.00	0.50	0.50
The Superintendent M.R. Bangur T.B. Sanatorium	0.00	0.00	0.50	0.50
Total - > Paschim Midnapore	0.00	0.00	0.50	0.50
The Superintendent District Hospital (Deben Mahato), Purulia	0.00	5.13	0.00	5.13
Total - > Purulia	0.00	5.13	0.00	5.13
Total	0.40	5.13	5.00	10.53

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

17-03-11