

HAV/546
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

8th Allotment

No. HAV/ 1FC - 01 - 2010/ 659

Date : 18-Mar-2011

To
The A.O. of C.M.O.H., South 24 Parganas
M.R.Bangur Hospital Compound, P.O.- Tollygunge, Kolkata-33

In terms of G.O. 203(Sanction)HF/P/P&B/FW/2P-2/2005/Pt.II Dated 10-Sep-2010 a sum of Rs. 200,000.00 (Rupees Two Lac) only is hereby placed at your disposal during the current financial year 2010-2011 Under the Head of A/c. as noted below.

Head of Account: 24 - HF - 2211 - Family Welfare - 00 - 101 - Rural Family Welfare Services - CS - Centrally Sponsored (New Schemes) - 002 - Establishment and Maintenance of Rural Family Welfare Planning Sub-Centre -V

11-T.E.	Total
200,000.00	200,000.00

(Rupees Two Lac) Only

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 of 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/ 1FC - 01 - 2010/ 659/1(3)

Date : 18-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 Treasury Officer : Alipore - II, P.O.- Alipore, Dist- 24- Prgns.(South).
- ✓ 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

18/3/11