

Handwritten: HAV 1548
21/3/11

ALLOTMENT NO. 1

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 - 700 091.

No. HAV / IWC - 01 - 10 /

Dated : / / 2011.

Sub: Allotment of Fund under the Head of account "2235-Social Security & Welfare - 02 - Social Welfare - 102 - Child Welfare - C.S. (N.S.) - 004 - Integrated Child Development Services Project Schemes (Health Component) (Social Welfare)" for the year 2010-2011.

In terms of Deptt. of Health & Family Welfare (F.W. Branch) No. HF/O/FW/18/3M-01/2010 dated 17th March, 2011 a sum of Rs.1,00,00,000/- (Rupees One crore) only is hereby allotted under the different units on the above mentioned head of account as stated overleaf for incurring expenditure in connection with charges of the establishment with their delegated financial power during the current financial year 2010-2011.

Care should be taken at the time of drawal of bills so that the code no. as indicated against the each detailed head alongwith full head of account are retained on the bill correctly.

The Officers mentioned in the enclosed statement of the concerned I.C.D.S. Unit will act as drawing and disbursing officers in respect of the fund hereby allotted. The D.D.Os are requested to furnish the 'B' Statement of expenditure in the prescribed proforma alongwith their performance at an early date positively.

Sd/

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

No. HAV / IWC - 01 - 10 / 667 / (60)

Dated : 21/3 / 2011.

Copy forwarded for information and necessary action to :

1. The Principal Accountant General (A & E), West Bengal, Treasury Building, Kol. - 700 001.
2. The Jt. Secy.(F.W.), Deptt. of Health & F.W., Swasthya Bhaban, Kolkata - 700 091.
- 3-37. The Superintendent / Accounts Officer / B.M.O.H. / Dy. C.M.O.H.-III / Asstt.C.M.O.H. / Zonal Health Officer :

Post : _____ Dist. _____

38. The Pay & Accounts Officer, Kolkata Pay & Accounts Office - 1, 81/2/2, Phears Lane, Kolkata - 12.

- 39-59. The Treasury Officer, _____

Post: _____ Dist. _____

- ✓ 60. The Incharge, I.T.Cell, Swasthya Bhaban, Kol.- 91. He is requested for uploading of this

Allotment in the Website, www.wbhealth.gov.in.

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

Handwritten: 21/3/11

Handwritten: 21/3/2011

Allotment for the year 2010 - 2011

Head of Account : " 2235 - Social Security & Welfare - 02 - Social Welfare - 102 - Child Welfare - Centrally Sponsored (New Schemes) - 004 - Integrated Child Development Services Project Schemes (Health Component) (Social Welfare)"

As per G.O. No. HF/O/FW/18/3M-01/2010. dt. : 17.03.2011

Sl. No.	Fund Placed to (Supdt./Accounts Officer/Medl. Supdt./Medl.-Supdt.-cum-Vice-Principal/BMOH)	01 - S A L A R I E S					11 - T.E.	14-RRT	50-OC	TOTAL
		01-Pay	02-D.A.	03-HRA	12-M.A.	14-G.Pay				
1	Vidyasagar State Hospital, Behala, Kol-34.	2.400	0.5700	0.330	0.030	0.7100	0.045	0.000	0.070	4.1550
2	Vijaygarh State General Hospital, Kol-32.	2.400	0.5700	0.330	0.030	0.7100	0.030	0.000	0.050	4.1200
3	Calcutta National Medl. College & Hosp., Kol-14.	2.000	0.5000	0.280	0.020	0.5700	0.000	0.000	0.000	3.3700
4	R.G. Kar Medical College & Hospital, Kol-4.	2.300	0.5700	0.320	0.020	0.6500	0.000	0.000	0.000	3.8600
5	I.D. & B.G. Hospital, Beliaghata, Kol-10.	2.400	0.5500	0.330	0.030	0.7100	0.000	0.000	0.000	4.0200
6	Sagar Dutta S.G.Hosp. Kamarhati, Kol-58.	2.200	0.5300	0.310	0.020	0.6500	0.000	0.000	0.000	3.7100
7	S.D. Hosp.(B.N. Bose), Barrackpore, 24-Pgs.(N)	2.400	0.5700	0.330	0.020	0.7100	0.000	0.000	0.050	4.0800
8	Habra State General Hosp., Habra, 24-Pgs. (N)	2.400	0.5700	0.330	0.020	0.7100	0.000	0.000	0.000	4.0300
9	Bhatpara State Genl. Hosp., Jagatdal, 24-Pgs.(N)	1.500	0.4500	0.210	0.020	0.4200	0.000	0.000	0.030	2.6300
10	Sandeshkhali R. H., Sandeshkhali-II, 24-Pgs.(N)	1.000	0.4000	0.140	0.010	0.3500	0.000	0.000	0.000	1.9000
11	Baranagar State General Hospital, Kolkata-90.	1.500	0.4500	0.210	0.010	0.4200	0.040	0.000	0.040	2.6700
12	L.B. Dutta R. H., Budge Budge Block-II, 24-Pgs(S)	1.000	0.4000	0.140	0.010	0.3500	0.000	0.000	0.000	1.9000
13	Z.H.O., Zone No. 5, KMHUO, Howrah - I	2.500	0.5700	0.350	0.020	0.7100	0.000	0.200	0.050	4.4000
14	Mugkalyan B.P.H.C., Bagnan-II, Howrah	1.500	0.4500	0.210	0.010	0.4200	0.000	0.000	0.040	2.6300
15	Polba B.P.H.C., Dadpur Block, P.O.-Polba, Hooghly	1.000	0.4000	0.210	0.010	0.3500	0.000	0.000	0.000	1.9700
16	Asstt. C.M.O.H., Asansol, Burdwan	2.400	0.5700	0.3300	0.020	0.7100	0.045	0.000	0.050	4.1250
17	Burdwan Medical College & Hospital, Burdwan	2.000	0.5000	0.280	0.020	0.5700	0.000	0.000	0.000	3.3700
18	Rural Hospital, Raipur, Raipur Block-I, Bankura	1.500	0.4500	0.210	0.010	0.4200	0.000	0.000	0.000	2.5900
19	Rural Hospital, Manbazar, Purulia	1.500	0.4500	0.210	0.010	0.4200	0.000	0.000	0.000	2.5900
20	S.D. Hospital, Kharagpur, Paschim Medinipur	2.000	0.5000	0.280	0.020	0.5700	0.030	0.000	0.050	3.4500
21	Belpahari B.P.H.C., Paschim Medinipur	1.000	0.4000	0.140	0.010	0.3500	0.030	0.000	0.000	1.9300
22	Taraf Rasulpur BPHC, Domkal block, Murshidabad	1.000	0.4000	0.140	0.010	0.3500	0.000	0.000	0.000	1.9000
23	Chopra(Dalua) B.P.H.C., Uttar Dinajpur	1.000	0.4000	0.140	0.010	0.3500	0.000	0.000	0.000	1.9000
24	S.D.Hospital, Mal, Jalpaiguri	2.000	0.5000	0.280	0.010	0.5700	0.030	0.050	0.040	3.4800
25	CMOH, 24-Pgs.(S), M.R.BangurHosp.Comp., Kol-33.	2.000	0.5000	0.280	0.020	0.5700	0.000	0.000	0.000	3.3700
26	Brindabanpur B.P.H.C., Uluberia-II, Howrah.	1.000	0.4000	0.140	0.010	0.3500	0.000	0.000	0.000	1.9000
27	Memari Rural Hospital, P.O.- Memari, Burdwan.	1.500	0.4500	0.210	0.010	0.4200	0.000	0.000	0.000	2.5900
28	Ranibandh B.P.H.C., P.O.- Ranibandh, Bankura.	2.400	0.5700	0.330	0.020	0.7100	0.000	0.000	0.030	4.0600
29	Kamakshyaguri BPHC, Kumargram Durar Block,	1.000	0.4000	0.140	0.010	0.3500	0.000	0.000	0.000	1.9000
30	Dy.C.M.O.H.-III, Dakshin Dinajpur	1.000	0.4000	0.140	0.010	0.3500	0.000	0.000	0.000	1.9000
31	Rural Hospital, Gazol, P.O.- Gazol, Malda.	1.000	0.4000	0.140	0.010	0.3500	0.000	0.000	0.000	1.9000
32	Ahemmedpur, B.P.H.C., Balagarh Block, Hooghly	1.000	0.4000	0.140	0.010	0.3500	0.000	0.000	0.000	1.9000
33	Dhubulia B.P.H.C., Krishnanagar- II, Nadia	1.000	0.4000	0.140	0.010	0.3500	0.000	0.000	0.000	1.9000
34	Bari B.P.H.C., Manbazar-II, Purulia	1.000	0.4000	0.140	0.010	0.3500	0.000	0.000	0.000	1.9000
35	Tufangunj P.H.C., P.O.- Tufangunj, Cooch Behar	1.000	0.4000	0.140	0.010	0.3500	0.000	0.000	0.000	1.9000
GRAND TOTAL => Rs.		56.800	16.4400	7.980	0.530	17.2500	0.250	0.250	0.500	100.0000

TOTAL FUND ALLOTTED >> Rs.1,00,00,000/- (Rupees One Crore) only

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

21/3/11