

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

4th Allotment

No. HAV/ 1FC - 03 - 2011/ 717

Date : 28-Mar-2011

To
The A.O. of C.M.O.H., North 24 Parganas
P.O.-Barasat, Dist.-North 24 Pgs.

In terms of G.O.No. 231(Sanction)HF/P/P&B/FW/1B-04/2010 Dated 22-Sep-2010 a sum of Rs. 10,000.00 (Rupees Ten Thousand) only is hereby placed at your disposal as an additional allotment 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 - 001 - Direction and Administration - CS - Centrally Sponsored (New Schemes) - 003 - District Family Planning Bureau -V

01-Salaries	Total
07-O.A.	
10,000.00	10,000.00

(Rupees Ten Thousand) 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

Date : 28-Mar-2011

No. HAV/ 1FC - 03 - 2011/ 717/1(3)

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 : Barasat, P.O.- Barasat, Dist.- 24 - Pgs.(North).
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

[Signature]
28/3/11