

3rd Allotment

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

Date : 26-Mar-2013

In terms of G.O. No. 560(Sanction)HF/P/P&B/FW/2P-2/2005/Pt.II, Dated 25-03-2013 a sum of ₹11236000 (Rupees One Crore Twelve Lac Thirty-six Thousand ) only is hereby placed at the disposal of the Jt. D.H.S.(Accounts), W.B., / The Jt. Director(Accounts), S.H.T.O. for the current financial year 2012-2013 under the head of A/c as stated overleaf.

### Special Instructions :-

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. 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.
4. 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.
5. Before incurring any expenditure relevant rules and procedure should be observed.

Sd/-

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

Date : 26-Mar-2013

No. HAV/IFC-02-2012/736/1(10)

Copy forwarded for information and necessary action to :

1. The Principal Accountant General, (A & E), West Bengal, Treasury Building, Kolkata-1
2. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-I, 81/2/2 Phears Lane, Kolk-12.
3. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, I.B. Market (1St. Fl.), Block-B, Sector-III, Salt Lake, Kol-91.
4. The F.A., Deptt. of Health & F.W., Swasthya Bhawan, Saltlake, Kolkata-91.
5. The Dy. Secretary, F.W. Br., Deptt. of Health & F.W., Swasthya Bhawan, Saltlake, Kolkata-91.
6. The Jt. D.H.S.(Accounts), W.B., Swasthya Bhawan, Kolkata-91.
7. The S.M.E.I.O. & Jt. D.H.S., I.E.C. Division, S.F.W.B., Swasthya Bhawan, Kolkata-91.
8. The Jt. D.H.S., S.F.W.B., Swasthya Bhawan, Kolkata-91.
9. The Jt. Director(Accounts), S.H.T.O., 142, A.J.C. Bose Rd., Kol.-14.
10. The Incharge I.T. Cell, Deptt. Of Health & F.W., Swasthya Bhawan, Salt Lake, Kolkata-91. He is hereby requested for uploading of this allotment-

in the Website. [www.wbhealth.gov.in](http://www.wbhealth.gov.in) (Head of A/c : 2211-00-001-CS-002)

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

26/3/2013

Date : 26-Mar-2013

Head of Account: 24 - HF - 2211 - Family Welfare - 00 - 001 - Direction and Administration - CS - Centrally Sponsored (New Schemes) - 002 - State Family Welfare Bureau - V

Fund Placed To	01-Salaries										13-O.E.		50-O.C.	Total
	01-Pay	02-DA	03-HRA	07-O.A.	12-M.A.	14-Grade Pay	11-T.E.	01-Elec.	02-Tele.	04-Other O.E.				
The Jr. D.H.S.(Accounts) W.B. S.M.E.I.O.& Jr. D.H.S., I.E.C. Division, State Family Welfare Bureau	17.00	9.00	3.00	0.28	0.20	4.85	0.50	0.40	0.50	1.00			1.30	38.03
The Jr. Director (Accounts) State Health Transport Organisation	20.00	11.00	3.60	0.20	0.18	0.00	0.00	0.30	0.00	0.25			0.85	36.38
The Jr.D.H.S. (Accounts) West Bengal for Jr. D.H.S. (F.W.)	17.00	9.80	3.00	0.20	0.20	4.85	0.50	0.40	0.50	0.50			1.00	37.95
<b>Total - &gt; Kolkata</b>	<b>54.00</b>	<b>29.80</b>	<b>9.60</b>	<b>0.68</b>	<b>0.58</b>	<b>9.70</b>	<b>1.00</b>	<b>1.10</b>	<b>1.00</b>	<b>1.75</b>			<b>3.15</b>	<b>112.36</b>
<b>Total &gt;&gt;&gt;</b>	<b>54.00</b>	<b>29.80</b>	<b>9.60</b>	<b>0.68</b>	<b>0.58</b>	<b>9.70</b>	<b>1.00</b>	<b>1.10</b>	<b>1.00</b>	<b>1.75</b>			<b>3.15</b>	<b>112.36</b>

Figures in lakhs of Rupees

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

26/3/2013

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