

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 - 12 / 740

Dated : 28 / 03 / 2013.

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 2012-2013.

In terms of Deptt. of Health & Family Welfare (F.W. Branch) No. HF/O/FW/69/3M-01/2010 dated 25th March, 2013 a sum of Rs.75,00,000/- (Rupees Seventy five lakh) 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 2012-2013.

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, otherwise no fund will be allotted

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

No. HAV / IWC - 01 - 12 / 740/(44)

Dated : 28/03 /2013.

Copy forwarded for information and necessary action to :

1. The Principal Accountant General (A & E), West Bengal, Treasury Building, Kol. - 700 001.
2. The Dy. Secy.(F.W.), Deptt. of Health & F.W., Swasthya Bhaban, Kolkata - 700 091.
- 3-27. The Superintendent / Accounts Officer / B.M.O.H. / Dy. C.M.O.H.-III / Asstt.C.M.O.H. / Zonal Health Officer :

Post : _____ Dist. _____

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

- 29-43. The Treasury Officer, _____

Post: _____ Dist. _____

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

Allotment in the Website, www.wbhealth.gov.in(Head of A/c.-2235-02-102-CS(NS)-004).

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

28/3/13

28/3/2013

Allotment for the year 2012 - 2013

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/69/3M- 01/2010. dt. : 25.03.2013

Sl. No.	Fund Placed to (Supdt./Accounts Officer/Medl. Supdt./Medl-Supdt-cum-Vice-Principal/Asstt. C.M.O.H/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	04-Ad-hoc Bonus	12-M.A.	14 - G.Pay			
1	Vidvasagar State Hospital, Behala, Kol-34.	2.000	1.49000	0.2800	0.070	0.030	0.57000	0.000	0.050	4.5400
2	Vijaygarh State General Hospital, Kol-32.	2.000	1.49000	0.2800	0.080	0.030	0.57000	0.000	0.050	4.5500
3	Calcutta National Medl. College & Hosp., Kol-14.	2.000	1.49000	0.2800	0.070	0.020	0.57000	0.000	0.000	4.4300
4	R.G. Kar Medical College & Hospital, Kol-4.	2.000	1.49000	0.2800	0.070	0.020	0.57000	0.000	0.000	4.4300
5	J.D. & B.G. Hospital, Beliaghata, Kol-10.	1.700	1.26000	0.2400	0.070	0.030	0.48000	0.000	0.000	3.7800
6	Sagar Dutta S.G.Hosp. Kamarhati, Kol-58	1.400	1.04000	0.2000	0.050	0.020	0.40000	0.000	0.000	3.1100
7	S.D. Hosp. (B.N. Bose), Barrackpore, 24-Pgs.(N)	1.500	1.11000	0.2100	0.070	0.020	0.43000	0.000	0.025	3.3650
8	Habra State General Hosp., Habra, 24-Pgs. (N)	1.500	1.11000	0.2100	0.050	0.020	0.43000	0.000	0.000	3.3200
9	Sandeshkhali R. H., Sandeshkhali-II, 24-Pgs.(N)	0.500	0.37000	0.0700	0.050	0.010	0.14000	0.000	0.000	1.1400
10	Baranagar State General Hospital, Kolkata-90.	1.000	0.75000	0.1400	0.050	0.010	0.29000	0.000	0.000	2.2400
11	L.B. Dutta R. H., Budge Budge Block-II, 24-Pgs(S)	1.000	0.74000	0.1400	0.050	0.010	0.28000	0.000	0.000	2.2200
12	Z.H.O., Zone No. 5, KMHQ, Howrah - I	4.000	2.98000	0.5600	0.070	0.020	1.14000	0.000	0.100	8.9700
13	Mugkalyan B.P.H.C., Bagnan-II, Howrah	0.500	0.37000	0.0700	0.050	0.010	0.14000	0.000	0.000	1.1400
14	Polba B.P.H.C., Dadpur Block, P.O.-Polba, Hooghly	0.500	0.37000	0.0700	0.050	0.010	0.14000	0.000	0.000	1.1400
15	Asstt. C.M.O.H., Asansol, Burdwan	2.000	1.49000	0.2800	0.070	0.020	0.57000	0.000	0.025	4.4550
16	Burdwan Medical College & Hospital, Burdwan	2.000	1.49000	0.2800	0.070	0.020	0.57000	0.000	0.000	4.4300
17	Rural Hospital, Raipur, Raipur Block-I, Bankura	1.000	0.74000	0.1400	0.050	0.010	0.28000	0.000	0.000	2.2200
18	Rural Hospital, Manbazar, Purulia	0.700	0.52000	0.1000	0.050	0.010	0.20000	0.000	0.000	1.5800
19	Belpahar B.P.H.C., Paschim Medinipur	0.500	0.37000	0.0700	0.050	0.010	0.14000	0.000	0.000	1.1400
20	Chopra(Dalua) B.P.H.C., Uttar Dinajpur	0.500	0.37000	0.0700	0.050	0.010	0.14000	0.000	0.000	1.1400
21	CMOH., 24-Pgs.(S), M.R. Bangur Hosp.Comp., Kol-33.	1.500	1.11000	0.2100	0.070	0.020	0.43000	0.000	0.000	3.3400
22	Brindabanpur B.P.H.C., Uluberia-II, Howrah.	0.500	0.37000	0.0700	0.050	0.010	0.14000	0.000	0.000	1.1400
23	Ranibandh B.P.H.C., P.O.- Ranibandh, Bankura.	2.200	1.64000	0.3100	0.050	0.020	0.63000	0.000	0.050	4.9000
24	Kamakshyaguri BPHC, Kumargram Durar Block, Jalpaiguri.	0.500	0.37000	0.0700	0.050	0.010	0.14000	0.000	0.000	1.1400
25	Rural Hospital, Gazol, P.O.- Gazol, Malda.	0.500	0.37000	0.0700	0.050	0.010	0.14000	0.000	0.000	1.1400
GRAND TOTAL =>> Rs.		33.500	24.9000	4.700	1.460	0.410	9.5300	0.100	0.300	75.0000

TOTAL FUND ALLOTTED >>> Rs.75.00.000/- (Rupees Seventy five lakh) only

* Allotment of Fund under ' 01-Salaries' are made towards payment of Arrears of Ropa'09.

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

28/3/13