

**Government of West Bengal**  
**Directorate of Health Services**  
**(Audit, Accounts & Verification Branch)**  
**Swasthya Bhavan, (Ground Floor), No.29, Block-GN, Sector-V**  
**Salt Lake City, Kolkata - 700 091.**

9th Allotment

No. HAV / 1HA - 05 - 2011 / 553

Date : 25-Jan-2012.

In terms of F.D.G.O. No.1920-FB Dated 22-Sep-2011 & G.O. No. 2450-F.B. Dated 30-Dec-2011 a sum of Rs.1,988,000.00 ( Rupees Nineteen Lac Eighty Eight Thousand ) only is hereby placed at disposal of Accounts Officer / Jt. Director ( Accounts ) / R.H.T.O. under the Head of Account noted below during the period from **JANUARY 2012 to MARCH 2012** in the current financial year 2011-2012.

**Head of Account :** 24 - HF - 2210 - Medical and Public Health - 01 - Urban Health Services-Allopathy - 001 - Direction & Administration - NP - Non Plan - 003 - Organisation for maintenance, replacement and repair of Vehicles and Ambulances - V

**Head of Account and Detail Head of Account are stated overleaf.**

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. **Statement of expenditure up to 29-Feb-2012 along with the demand letter of 1st phase allotment for the next financial year 2012-2013 should be submitted by 15-Mar-2012 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 : 25-Jan-2012.

No. HAV / 1HA - 05 - 2011 / 553 ( 27 )

**Copy forwarded for information and necessary action to :**

1. The Principal Accountant General, (A & E), West Bengal, Treasury Building, Kolkata - 700 001.
2. The Jt. Director ( Accounts ), State Health Transport Organisation, 142, A.J.C. Bose Road, Kolkata - 700 014.
3. The Accounts Officer, I.P.G.M.E. & R., 244, A.J.C. Bose Road, Kolkata - 700 020.
4. The Pay & Accounts Officer, Kolkata Pay & Accounts Office - I, 81/2/2, Phears Lane, Kolkata - 700 012.
5. The Regional Health Transport Officer, Regional Servicing Centre, N.R. Division, T.B. Hospital Compound, Sevok Road, Siliguri, P.O.- Siliguri, Dist.- Darjeeling.
- 16-15. **The A.O. of C.M.O.-II :** Bankura, P.O. & Dist.- Bankura // Birbhum, P.O.- Suri, Dist.- Birbhum // Burdwan, P.O. & Dist.- Burdwan // Cooch Behar, P.O. & Dist.- Cooch Behar // Hooghly, P.O.- Chinsurah, Dist.- Hooghly // Howrah, P.O. & Dist.- Howrah // Jalpaiguri, P.O. & Dist.- Jalpaiguri // Murshidabad, P.O.- Berhampore, Dist.- Murshidabad // Paschim Medinipur, P.O.- Medinipur, Dist.- Paschim Medinipur // South 24-Parganas, M.R. Bangur Hospital Compound, P.O.- Tollygunge, Kolkata - 33.
- 16-26. **The Treasury Officer :** Bankura, P.O. & Dist.- Bankura // Suri, P.O.- Suri, Dist.- Birbhum // Burdwan, P.O. & Dist.- Burdwan // Cooch Behar, P.O. & Dist.- Cooch Behar // Hooghly - I, P.O.- Chinsurah, Dist.- Hooghly // Howrah - I, P.O. & Dist.- Howrah // Jalpaiguri, P.O. & Dist.- Jalpaiguri // Berhampore, P.O.- Berhampore, Dist.- Murshidabad // Medinipur, P.O.- Medinipur, Dist.- Paschim Medinipur // Alipore - II, P.O.- Alipore, Dist.- South 24-Parganas // Siliguri - I, P.O.- Siliguri, Dist.- Darjeeling.
27. 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**

25/1/12

Head of Account : 24 - HF - 2210 - Medical and Public Health - 01 - Urban Health Services-Allopathy - 001 - Direction & Administration - NP - Non Plan - 003 - Organisation for maintenance, replacement and repair of Vehicles and Ambulances - V

Serial No.	Fund Placed To	07-M.R.	11-T.E.	13-O.E.				21-M.S.	50-O.C.	52-M.E.	77-Compa.	Total
				01-Elec.	02-Tele.	03-Maint./POL for O.V.	04-Other O.E.					
1	The A.O. of C.M.O.H., Bankura	0.00	0.00	0.00	0.00	0.05	0.01	0.00	0.02	0.00	0.00	0.08
	Total - > Bankura	0.00	0.00	0.00	0.00	0.05	0.01	0.00	0.02	0.00	0.00	0.08
2	The A.O. of C.M.O.H., Birbhum	0.00	0.00	0.00	0.00	0.05	0.01	0.00	0.02	0.00	0.00	0.08
	Total - > Birbhum	0.00	0.00	0.00	0.00	0.05	0.01	0.00	0.02	0.00	0.00	0.08
3	The A.O. of C.M.O.H., Burdwan	0.00	0.05	0.05	0.00	0.10	0.03	0.00	0.05	0.00	0.00	0.23
	Total - > Burdwan	0.00	0.05	0.05	0.00	0.10	0.03	0.00	0.05	0.00	0.00	0.23
4	The A.O. of C.M.O.H., Cooch Behar	0.00	0.00	0.00	0.00	0.15	0.02	0.00	0.05	0.00	0.00	0.22
	Total - > Cooch Behar	0.00	0.00	0.00	0.00	0.15	0.02	0.00	0.05	0.00	0.00	0.22
5	Regional Health Transport Officer, Siitiguri	0.00	0.00	0.00	0.04	0.50	0.10	0.00	0.20	0.00	0.04	0.88
	Total - > Darjeeling	0.00	0.00	0.00	0.04	0.50	0.10	0.00	0.20	0.00	0.04	0.88
6	The A.O. of C.M.O.H., Hooghly	0.00	0.00	0.00	0.00	0.05	0.00	0.00	0.02	0.00	0.00	0.07
	Total - > Hooghly	0.00	0.00	0.00	0.00	0.05	0.00	0.00	0.02	0.00	0.00	0.07
7	The A.O. of C.M.O.H., Howrah	0.00	0.05	0.05	0.00	0.05	0.02	0.00	0.05	0.00	0.00	0.17
	Total - > Howrah	0.00	0.05	0.05	0.00	0.05	0.02	0.00	0.05	0.00	0.00	0.17
8	The A.O. of C.M.O.H., Jalpaiguri	0.05	0.05	0.05	0.00	0.10	0.05	0.00	0.05	0.00	0.00	0.30
	Total - > Jalpaiguri	0.05	0.05	0.05	0.00	0.10	0.05	0.00	0.05	0.00	0.00	0.30
9	The Accounts Officer, I.P.G.M.E. & R.	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50
10	The Jt. Director (Accounts), S.H.T.O., Kol.	0.25	0.00	0.09	0.00	11.20	0.20	0.00	0.65	0.30	0.10	16.73
	Total - > Kolkata	0.25	0.00	0.09	0.00	11.20	0.20	0.00	0.65	0.30	0.10	17.23
11	The A.O. of C.M.O.H., Murshidabad	0.00	0.03	0.00	0.00	0.10	0.02	0.00	0.05	0.00	0.00	0.20
	Total - > Murshidabad	0.00	0.03	0.00	0.00	0.10	0.02	0.00	0.05	0.00	0.00	0.20
12	The A.O. of C.M.O.H., Paschim Medinipur	0.05	0.05	0.00	0.00	0.10	0.03	0.00	0.07	0.00	0.00	0.30
	Total - > Paschim Midnapore	0.05	0.05	0.00	0.00	0.10	0.03	0.00	0.07	0.00	0.00	0.30
13	The A.O. of C.M.O.H., South 24 Parganas	0.00	0.00	0.00	0.00	0.05	0.02	0.00	0.05	0.00	0.00	0.12
	Total - > South 24 Parganas	0.00	0.00	0.00	0.00	0.05	0.02	0.00	0.05	0.00	0.00	0.12
	<b>Grand Total &gt;&gt;&gt;</b>	<b>0.35</b>	<b>0.23</b>	<b>0.09</b>	<b>0.04</b>	<b>13.00</b>	<b>0.51</b>	<b>3.94</b>	<b>1.28</b>	<b>0.30</b>	<b>0.14</b>	<b>19.88</b>

Total Fund Allotted >>> Rs. 1,988,000.00 ( Rupees Nineteen Lac Eighty Eight Thousand ) only

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