

HAV/459  
24.02.11

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

12th Allotment

No. HAV / IMD - 03 - 2010 / 495

Date : 14-Feb-2011.

To  
The Superintendent, S.D. Hospital, Islampur,  
P.O.- Islampur, Dist.- Uttar Dinajpur.

In terms of Deptt. Of Health & F.W., Health Scheme & Reimbursement Branch G.O. No. HF/N/MedL(HS&R)/320/9M/R-70/10 Dated 31-Dec-2010 a sum of Rs. 52,500.00 ( Rupees Fifty Two Thousand Five Hundred ) only is hereby placed at your disposal during the current financial year 2010-2011.

Head of Account : 24 - HF - 2210 - Medical and Public Health - 01 - Urban Health Services-Allopathy - 110 - Hospital and Dispensaries - NP - Non Plan -  
013 - District and Sub-Divisional Hospitals -V - 07 - Medical Reimbursement

( Figure in Rupees )	
07-M.R.	Total
52,500.00	52,500.00

Total Fund Allotted >>> Rs. 52,500/- ( Rupees Fifty Two Thousand Five Hundred ) Only for Medical expenses bill of Shri Sarif Lal Karmakar, G.D.A. attached to Islampur S.D. Hospital, Uttar Dinajpur.

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. 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 : 14-Feb-2011.

No. HAV / IMD - 03 - 2010 / 495 / 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, Islampur, P.O.- Islampur, Dist.- Uttar Dinajpur

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

14/2/11