

HAV/458
14-02-11

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.

8th Allotment

No. HAV / 1ML - 01 - 2010 / 496

Date : 14-Feb-2011.

To
The B.M.O.H., Jamtara B.P.H.C., Ausgram - II Block,
P.O.- Amarargarh, Dist.- Burdwan.

In terms of Deptt. Of Health & F.W., Medl(HS&R) Branch G.O. No. HF/N/Medl(H&SR)/311/9M/R-99/2010 Dated 23-Dec-2010 a sum of Rs. 47,116.00 (Rupees Fourty Seven Thousand One Hundred Sixteen) only is hereby placed at your disposal during the current financial year 2010-2011.

Head of Account : 24 - HF - 2210 - Medical and Public Health - 03 - Rural Health services-Allopathy - 103 - Primary Health Centres - NP - Non Plan - 001 - Health Units -V

(Figure in Rupees)	
07-M.R.	Total
47,116.00	47,116.00

Total Fund Allotted >>> Rs. 47,116/- (Rupees Fourty Seven Thousand One Hundred Sixteen) Only for Medical Expenses bill of Smt. Sikha Goswami, Health Supervisor under Jamtara B.P.H.C., Ausgram - II Block, Burdwan for the treatment of her dependent mother Smt. Durga Goswami.

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 / 1ML - 01 - 2010 / 496 / 1 (3)

Copy forwarded for information and necessary action to :

1. The Principal Accountant General, (A & E), West Bengal, Treasury Building, Kolkata - 700 001.
2. The Treasury Officer, Burdwan, P.O. & Dist.- Burdwan.
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