

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

3rd Allotment

No. HAV/1FC-06-2011/697

Date : 15-Mar-2012

In terms of G.O. No. 423(Sanction)HF/P/P&B/FW/2P-2/2005/Pt.II Dated 15-Mar-2012 a sum of Rs. 47,00,000/- (Rupees Forty Seven Lac) only is hereby placed at the disposal of the Principal, Rural Trg. Centre during the current financial year 2011-2012 under the Head of A/c. as noted below.

Head of Account : 24 - HF - 2211 - Family Welfare - 00 - 003 - Training - CS - Centrally Sponsored (New Schemes) - 005 - Training of Multipurpose Workers(Male) - V

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 alongwith the demand letter for the next phase 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

No. HAV/1FC-06-2011/697/(6)

Date : 15-Mar-2012

Copy forwarded for information and necessary action to :

1. The Principal Accountant General, (A & E), West Bengal, Treasury Building, Kolkata-1
- 2-3. The Principal, Rural Trg. Centre : Kalyani, P.O.- Kalyani, Dist.- Nadia / Burdwan, P.O.& Dist.- Burdwan.
- 4-5. The Treasury Officer : Kalyani, P.O.- Kalyani, Dist.- Nadia / Burdwan, P.O.& Dist.- Burdwan.
6. The In-charge, 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

15/3/12

15/3/2012

No. HAV/ IFC - 06 - 2011/ 697/(6)

Date : 15-Mar-2012

Head of Account: 24 - HF - 2211 - Family Welfare - 00 - 003 - Training - CS - Centrally Sponsored (New Schemes) - 005 - Training of Multipurpose Workers(Male) - V

(Figures are in lakhs of Rupees)

Fund Placed To	01-Salaries						07-M.R.	11-T.E.	12-M.R. Under WBHS-2008	13-O.E.		50-O.C.	Total
	01-Pay	02-DA	03-HRA	07-O.A.	12-M.A.	14-Grade Pay				03-Maint./POL for O.V.	04-Other O.E.		
The Principal Rural Training Centre, Burdwan	15.000	7.880	2.700	0.000	0.200	4.270	0.300	0.000	0.020	0.050	0.100	0.100	30.620
The Principal Rural Training Centre, Kalyani	8.000	4.110	1.440	0.200	0.100	2.280	0.000	0.100	0.150	0.000	0.000	0.000	16.380
Total	23.000	11.990	4.140	0.200	0.300	6.550	0.300	0.100	0.170	0.050	0.100	0.100	47.000

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

[Signature]
15/3/12