

Hr/276
23.08.13

Directorate of Health Services
(Audit, Accounts & Verification Branch)
Swasthya Bhaban, (Ground Floor), No.29, Block-GN, Sector-V
Salt Lake City, Kolkata - 700091

2nd Allotment

No. HAV / IMC-06-2013 / 203

Date : 20-August-2013

To
The Accounts Officer,
NRS Medical College, Kolkata,
138, AJC Bose Road, Kolkata - 700 014.

In terms of F.D. G.O. No. 622-F.B. Dated 01-August-2013 a sum of Rs. 20,76,20,000.00 (Rupees Twenty crore seventy six lakh twenty thousand) only is hereby placed at your disposal for the period from *AUGUST' 2013 TO DECEMBER' 2013 in case of Non-Salaries and for the period from AUGUST' 2013 TO MARCH' 2014 for Salaries* in the current financial year 2013-14 under the Head of Account as noted below .

Head of Account : 24 - HF - 2210 - Medical and Public Health - 05 - Medical Education, Training and Research - 105 - Allopathy - NP - Non Plan - 005 - Nilratan Sirkar Medical College, Kolkata - V

(Figure are in lakhs of Rupees)

01 - Salaries							07 - M.R.	13 - O.E.			19 - Maint.	21 - M.S./S.E. - 03 - Other H.C.	34 - S.S.	52 - M.E./ T.P.	75 - Purchase	77 - Computer isation	Total
01 - Pay	02 - DA	03 - HRA	04 - Ad hoc Bonus	07 - O.A.	12 - M.A.	14 - Grade Pay		02 - Tele.	03 - Maint. /POL	04 - Other O.E.							
950.00	464.00	172.50	3.50	5.00	5.00	200.00	0.25	0.50	0.30	5.00	0.30	5.00	249.35	12.00	3.00	0.50	2076.20

Rupees Twenty crore seventy six lakh twenty thousand Only.

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. Statement of expenditure up to 30-November-2013 alongwith the demand letter for the next phase should be submitted by 15-December-2013 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. Payment of Electricity and Telephone charges should be given priority to avoid payment of surcharges / loss of rebate etc.
7. Before incurring any expenditure relevant rules and procedure should be observed.

Sd/-

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

Date : 20-August-2013

No. HAV / IMC - 06 - 2013 / 203 / 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 Pay & Accounts Officer, Kolkata Pay & Accounts Office-I, 81/2/2, Phears Lane, Kolkata - 700 012.
 - ✓ The Incharge, I.T. Cell, Department of Health & F.W., Swasthya Bhawan, Salt Lake, Kolkata - 700 091.
- He is requested for uploading of this allotment in the WebSite, www.wbhealth.gov.in
[Head of Account : 24 - HF - 2210 - 05 - 105 - NP - 005]

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

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20/08/2013

[Signature]
20/08/2013

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Table 1: Summary of the data	
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