

HAV/306  
30/08/13

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

4th Allotment

No. HAV/ INE - 01 - 2013/208

Date : 22-Aug-2013

In terms of F.D.G.O. 622-F.B. Dated 01-Aug-2013 a sum of Rs. 3,09,05,000/- (Rupees Three Crore Nine Lac Five Thousand) only is hereby placed at the disposal of the A.O./ Principal, College of Nursing for the months from Aug'13 to Mar'14 i.r.o. Salary comps., 02-Wages and 13-O.E.-02-Tel. and from Aug to Dec'13 i.r.o. other Non-salary comps.during the current financial year 2013-2014.

Head of Account : 24 - HF - 2210 - Medical and Public Health - 05 - Medical Education, Training and Research - 105 - Allopathy - NP - Non Plan - 030 - Nursing Education - 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 upto 28-Feb-2013 i.r.o. Salary comps., 02-Wages & 13-O.E.-02 and upto 30-Nov-2013 i.r.o. other Non-salary comps. alongwith the demand letter for the next phase should be submitted by 15-Mar-2014 and 15-Dec-2013 respectively 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/ INE - 01 - 2013/208/(11)

Date : 22-Aug-2013

Copy forwarded for information and necessary action to :

1. The Principal Accountant General, (A & E), West Bengal, Treasury Building, Kolkata-1
2. The Pay & Accounts Officer, Kol. Pay & Accounts Office-1, 81/2/2, Phears Lane, Kol.-12.
- 3-8. The A.O./ Principal, College of Nursing : Burdwan Medl. College, P.O.& Dist.- Burdwan / Medinipur Medl. College, P.O.- Medinipur, Dist.- Paschim Medinipur / W.B. Govt. College of Nursing, S.S.K.M. Hosp. Compound, 244, A.J.C.Bose Rd., Kol.- 20 / R.G.Kar Medl. College & Hosp., 1, Kshudiram Bose Sarani, Kol.- 4 / N.R.S. Medl. College & Hosp., 138, A.J.C. Bose Rd., Kol.- 14 / I.D. & B.G. Hosp., 57, Beliaghata Main Rd., Kol.-10.
- 9-10. The Treasury Officer : Burdwan, P.O.& Dist.- Burdwan / Medinipur, P.O.- Medinipur, Dist.- Paschim Medinipur.
11. 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(Head of A/c - 2210-05-105-NP-030-V)

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

22/8/13

22/8/2013

Date : 22-Aug-2013

Head of Account: 24 - HF - 2210 - Medical and Public Health - 05 - Medical Education, Training and Research - 105 - Allopathy - NP - Non Plan - 030 - Nursing Education - V

(Figures are in lakhs of Rupees)

Fund Placed To	01-Salaries																04-Ad Hoc Bonus	03-HRA	02-DA	01-Pay	The Principal, College of Nursing, Burdwan Medical College	The Accounts Officer, I.D. & B.G. Hospital	The Principal W.B.Govt.College of Nursing, Kol.	The Principal, College of Nursing, NRS Medical College & Hospital	The Principal, College of Nursing, R. G. Kar Medical College & Hospital	The Accounts Officer, Medinipur Medical College	Total																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
	12-M.R. Under WBHS-2008	11-T.E.	07-M.R.	02-Wages	14-Grade Pay				12-M.A.	07-O.A.	04-Ad Hoc Bonus		03-HRA	02-DA	01-Pay	The Principal, College of Nursing, Burdwan Medical College												The Accounts Officer, I.D. & B.G. Hospital	The Principal W.B.Govt.College of Nursing, Kol.	The Principal, College of Nursing, NRS Medical College & Hospital	The Principal, College of Nursing, R. G. Kar Medical College & Hospital	The Accounts Officer, Medinipur Medical College	Total																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																