

HAV/256  
10.09.13

**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**

1st Allotment

Date : 04-Sep-2013

No. HAV/1FC-09-2013/256

To  
The A.O. of C.M.O.H., Purulia  
P.O. & Dist.- Purulia.

In terms of G.O. No.160(Sanction)HF/P/P&B/FW/1B-03/2013, Dated 19.08.2013 a sum of ₹6000000(Rupees Sixty Lacs) only is hereby placed at his disposal for the current financial year 2013-2014.

**Head of Account:24 - HF - 2211 - Family Welfare - 00 - 796 - Tribal Areas Sub-Plan - CS - Centrally Sponsored (New Schemes) - 003 - Estt. & Maint. of Urban Family Welfare Planning Centres - V**

Figures in lakhs of Rupees												
01-Salaries							11-T.E.	12-M.R. Under WBHS-2008	13-O.E.		50-O.C.	Total
01-Pay	02-DA	03-HRA	04-Ad Hoc Bonus	07-O.A.	12-M.A.	14-Grade Pay			03-Maint./POL for O.V.	04-Other O.E.		
30.00	14.90	5.40	0.15	0.20	0.20	8.55	0.05	0.20	0.05	0.10	0.20	60.00

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-Nov-2013 along with the demand letter for the next phase should be submitted by 15-Dec-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. Before incurring any expenditure relevant rules and procedure should be observed.

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

Date : 04-Sep-2013

No. HAV/1FC-09-2013/256/1(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, Purulia, P.O. & Dist. Purulia.
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 (Head of A/c. 2211-00-796-CS-003)

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

04/9

