

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

7th Allotment

No. HAV/1FN-03-2012/667

Date : 18-Mar-2013

In terms of **F.D.G.O. 1700-F.B. Dated 31-Dec-2012** a sum of **₹824000/- (Rupees Eight Lac Twenty-four Thousand) only** is hereby allotted under the head of A/c to the different units (see overleaf) for the current financial year **2012-2013**.

SPECIAL INSTRUCTIONS :-

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. 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

No. HAV/1FN-03-2012/667/1(8)

Date : 18-Mar-2013

Copy forwarded for information and necessary action to :

1. The Principal Accountant General, (A & E), West Bengal, Treasury Building, Kolkata-1
2. The A.O. of Chief Medical Officer of Health : Murshidabad, P.O. Berhampore, Dist. Murshidabad.
3. The Assitant Chief Medical Officer of Health : Cooch Behar, P.O. & Dist. Cooch Behar.
4. The P.N.O., In-Service Training School (G.N.M), Purulia, P.O. & Dist. Purulia.
- 5-7. The Treasury Officer : Berhampore, P.O. Berhampore, Dist. Murshidabad // Cooch Behar, P.O. & Dist. Cooch Behar // Purulia, P.O. & Dist. Purulia.

- ✓ 8. The In-Charge, I.T. Cell, Deptt. of Health & F.W., Swasthya Bhawan, Salt Lake. He is hereby requested for uploading of this allotment in the Website. www.wbhealth.gov.in immediately. Head of A/c : 24-HF-2211-00-101-NP-002

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

No. HAV/1FN-03-2012/667

Date : 18-Mar-2013

Head of Account: 24 - HF - 2211 - Family Welfare - 00 - 101 - Rural Family Welfare Services - NP - Non Plan - 002 - Establishment and maintenance of Rural Family Welfare - V

Figure are in lakhs of Rupees

Fund Placed To	14-R.R.T.	Total
The ACMOH Cooch Behar	0.24	0.24
Total - > Coochbehar	0.24	0.24
*The A.O. of CMOH, Murshidabad	2.00	2.00
Total - > Murshidabad	2.00	2.00
The P.N.O., In-Service Training School (G.N.M.) Purulia	6.00	6.00
Total - > Purulia	6.00	6.00
Total	8.24	8.24

*N.B. : The A.O. of CMOH, Murshidabad for payment of Municipal tax payable to Beldanga Municipality i.r.o. Beldanga R.H., P.O. Beldanga, Dist. Murshidabad-- Rs.200000/- only.

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

18/3/13

18/3/2013