

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

11th Allotment

No. HAV/IMD - 01 - 2012/671

Date : 19-Mar-2013

In terms of F.D.G.O. 1700-F.B. Dated 31-Dec-2012 a sum of Rs. 7,01,000/- (Rupees Seven Lac One Thousand) only is hereby placed at disposal of the Supdls. during the current financial year 2012-2013 as a Spl. Allotment.

Head of Account : 24 - HF - 2210 - Medical and Public Health - 01 - Urban Health Services-Allopathy - 001 - Direction & Administration - NP - Non Plan  
- 001 - Dist. Medical Establishment - 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 28-Feb-2013 alongwith the demand letter for the next phase should be submitted by 31-Mar-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

No. HAV/IMD - 01 - 2012/671/(28)

Date : 19-Mar-2013

Copy forwarded for information and necessary action to :

1. The Principal Accountant General, (A & E), West Bengal, Treasury Building, Kolkata-1

2-14. The Supdt. :

P.O. : \_\_\_\_\_, Dist. : \_\_\_\_\_

15-27. The Treasury Officer : \_\_\_\_\_, Dist. : \_\_\_\_\_

P.O. : \_\_\_\_\_, Dist. : \_\_\_\_\_

28. 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](http://www.wbhealth.gov.in) (Head of A/c-24-HF-2210-01-001-NP-001-V)

Additional Director of Health Services  
(A.A.&V), West Bengal  
  
19/3/2013

Head of Account: 24 - HF - 2210 - Medical and Public Health - 01 - Urban Health Services-Allopathy - 001 - Direction & Administration - NP - Non Plan  
- 001 - District Medical Establishment - V

Fund Placed To	13-O.E. 03-Maint./POL for O.V.	50-O.C.	Total
* The Accounts Officer, Bankura Sammilani Medical College	20,000.00	0.00	20,000.00
The Superintendent, S.D. Hospital, Khatra	0.00	52,000.00	52,000.00
The Superintendent, S.D. Hospital, Katwa	0.00	25,000.00	25,000.00
The Superintendent, S.D. Hospital, Gangarampur	40,000.00	50,000.00	90,000.00
The Superintendent, S.D. Hospital, Alipurduar	25,000.00	25,000.00	50,000.00
The Superintendent, S.D. Hospital, Kandi	0.00	50,000.00	50,000.00
The Superintendent, S.D. Hospital, Basirhat	50,000.00	0.00	50,000.00
The Superintendent, Dist Hospital, Jhargram	80,000.00	0.00	80,000.00
The Superintendent, S.D. Hospital, Kharagpur	50,000.00	0.00	50,000.00
The Superintendent, District Hospital, Purba Medinipur	50,000.00	0.00	50,000.00
The Superintendent, S.D. Hospital, Raighunathpur	30,000.00	0.00	30,000.00
The Superintendent, S.D. Hospital, Canning	24,000.00	0.00	24,000.00
The Superintendent, S.D. Hospital, Islampur	80,000.00	50,000.00	130,000.00
<b>Total</b>	<b>449,000.00</b>	<b>252,000.00</b>	<b>701,000.00</b>

\* Fund is hereby allotted to meet up pending Bills for P.O.L. and maintenance of Vehicle i.r.o. College of Nursing, B.S.M.C.

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

19/3/13