

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/IFN-04-2012/716

Date : 25-Mar-2013

In terms of F.D. G.O. 1700-F.B., Dated 31.12.12 a sum of ₹2892000/(Rupees Twenty Lac Ninety-two 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/IFN-04-2012/716/1(14)

Date : 25-Mar-2013

Copy forwarded for information and necessary action to :

1. The Principal Accountant General, (A & E), West Bengal, Treasury Building, Kolkata-1
- 2-6. The Superintendent : S.D. Hosp., Bishnupur, P.O. Bishnupur, Dist. Bankura // S.D. Hosp. Rampurhat, P.O. Rampurhat, Dist. Birbhum // S.D. Hosp. Uluberia, P.O. Uluberia, Dist. Howrah // Distt. Hosp. Nadia, P.O. Krishnagar, Dist. Nadia // S.G. Hosp. Bhatpara, P.O. Jagatddal, Dist. 24-Pgs.(N).
7. The B.M.O.H., Rural Hospital Chanditala, P.O. Chanditala, Dist. Hooghly.
- 8-13. The Treasury Officer : Bishnupur, P.O. Bishnupur, Dist. Bankura // Rampurhat, P.O. Rampurhat, Dist. Birbhum // Uluberia, P.O. Uluberia, Dist. Howrah // Krishnagar, P.O. Krishnagar, Dist. Nadia // Serampore, P.O. Serampore, Dist. Hooghly // Barrackpore, P.O. Barrackpore, Dist. 24-Pgs.(N).

✓ 14 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-003)

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


25/3/2013

Head of Account: 24 - HF - 2211 - Family Welfare - 00 - 101 - Rural Family Welfare Services - NP - Non Plan - 003 - Establishment of Post Partum Unit - V

Figures in lakhs of Rupees

Fund Placed To	01-Salaries							11-T.E.	13-O.E.		Total
	01-Pay	02-DA	03-HRA	04-Ad Hoc Bonus	07- O.A.	12- M.A.	14- Grade Pay		03- Maint./P OL for O.V.	04- Other O.E.	
The Superintendent S.D. Hospital Bishnupur	3.00	1.75	0.50	0.00	0.03	0.08	1.00	0.20	0.20	0.30	7.06
Total - > Bankura	3.00	1.75	0.50	0.00	0.03	0.08	1.00	0.20	0.20	0.30	7.06
The Superintendent S.D. Hospital Rampurhat	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.20
Total - > Birbhum	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.20
The B.M.O.H. Rural Hospital Chanditala	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08	0.00	0.00	0.08
Total - > Hooghly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08	0.00	0.00	0.08
The Superintendent S.D. Hospital Uluberia	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.10
Total - > Howrah	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.10
The Superintendent District Hospital Nadia	10.00	6.00	1.50	0.10	0.10	0.15	2.60	0.05	0.10	0.20	20.80
Total - > Nadia	10.00	6.00	1.50	0.10	0.10	0.15	2.60	0.05	0.10	0.20	20.80
The Superintendent S.G. Hospital Bhatpara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.68	0.68
Total - > North 24 Pgs.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.68	0.68
Total >>>	13.00	7.75	2.00	0.10	0.13	0.23	3.60	0.43	0.30	1.38	28.92

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25/3/2013