

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

3rd Allotment

No. HAV/IFC-05-2012/728

Date : 26-Mar-2013

In terms of G.O. No. 560(Sanction)HF/P/P&B/FW/2P-2/2005/Pt.II, Dated 25.03.2013 a sum of ₹19905000(Rupees One Crore Ninety-nine Lac Five 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. Statement of expenditure up to 28-Feb-2013 along with 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/IFC-05-2012/728/1(24)

Date : 26-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 Pay & Accounts Officer, Kolkata Pay & Accounts Office-1, 81/2/2 Phears Lane, Kolkata-700 012.
3. The F.A., Deptt. of Health & F.W., Swasthya Bhawan, Saltlake, Kolkata-91.
4. The Dy. Secretary, F.W. Br., Deptt. of Health & F.W., Swasthya Bhawan, Saltlake, Kolkata-91.
5. The Principal, Dr. H.C. Mukherjee Memorial Health School, P.O. Singur, Dist. Hooghly.
6. The P.N.O., Chittaranjan Seva Sadan, 37, S.P. Mukherjee Rd. Kolkata-26.
- 7 -14. The P.N.O. : Promotees Training School, Jagatberh, P.O. Jagatberh, Dist. Burdwan // Nursing Training School attached to Distt. Hosp. Balurghat, P.O. Balurghat, Dist. Dakshin Dinajpur // In-Service Training School attached to S.D. Hosp. Kalimpong, P.O. Kalimpong, Dist. Darjeeling // // In-Service Nursing Training School attached to Dist. Hosp. Howrah, P.O. & Dist. Howrah // In-Service Nursing Training School attached to Dist. Hosp. Jalpaiguri, P.O. & Dist. Jalpaiguri // In-Service Nursing Training School attached to J.N.M. Hospital, Kalyani, P.O. Kalyani, Dist. Nadia // In-Service Nursing Training School, Barasat, P.O. Barasat, Dist. North 24-Pgs. // In-Service Nursing Training School (G.N.M.), Purulia, P.O. & Dist. Purulia .
- 15-23. The Treasury Officer : Burdwan; P.O. & Dist. Burdwan // Balurghat, P.O. Balurghat, Dist. Dakshin Dinajpur // Kalimpong, P.O. Kalimpong, Dist. Darjeeling // Howrah-I , P.O. & Dist. Howrah // Jalpaiguri, P.O. & Dist. Jalpaiguri // Chandannagore, P.O. Chandannagore, Dist. Hooghly // Kalyani, P.O. Kalyani, Dist. Nadia // Barasat, P.O. Barasat, Dist. North 24-Pgs. // Purulia, P.O. & Dist. Purulia.
- 24 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. 2211-00-003-CS(NS)-002)

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

26/3/2013

Head of Account: 24 - HF - 2211 - Family Welfare - 00 - 003 - Training - CS - Centrally Sponsored (New Schemes) - 002 - Training of A.N.M.-LVH - V

(Figures are in lakhs of Rupees)

Fund Placed To	01-Salaries							07-M.R.	11-T.E.	12-M.R. Under WBHS-2008	13-O.E.				34-S.S.	50-O.C.	Total
	01-Pay	02-DA	03-HRA	04-Ad Hoc Bonus	07-O.A.	12-M.A.	14-Grade Pay				01-Elec.	02-Tele.	03-Maint./POL for O.V.	04-Other O.E.			
The P.N.O., Promotes Training School, Jagatberh, Burdwan	5.000	4.000	0.900	0.100	0.000	0.060	1.420	0.000	0.040	0.000	0.000	0.100	0.000	0.090	0.100	0.250	12.060
The P.N.O., Nursing Trg. School, Belurghat	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1.200	0.000	1.200
The P.N.O., In-Service Trg. School attached to S.D.Hosp., Kalimpong	10.000	6.880	1.800	0.150	0.150	0.150	2.850	0.000	0.100	0.000	0.700	0.000	0.150	0.150	0.000	0.600	23.680
The Principal, Dr. H.C. Mukherjee Memorial Health School, Singur	5.000	4.000	0.900	0.000	0.000	0.070	1.430	0.000	0.050	0.000	0.000	0.000	0.000	0.100	0.300	0.200	12.050
The P.N.O., In-Service Training School, Dist. Hospital, Howrah	7.500	5.500	1.700	0.150	0.250	0.100	2.150	0.100	0.040	0.300	0.000	0.200	0.200	0.100	1.200	0.460	19.950
The P.N.O., In-Service-Nursing Trg. School, Jalpaiguri	7.000	6.000	1.260	0.000	0.100	0.090	1.990	0.000	0.050	0.000	0.000	0.050	0.100	0.080	1.800	0.200	18.720
P.N.O., In-Service Tr. School, Chitranjan Seva Sadan	7.000	5.500	1.260	0.080	0.080	0.090	1.990	0.000	0.050	0.300	0.000	0.150	0.000	0.120	0.500	0.150	17.270
The P.N.O., In-Service Trg. School, J.N.M. Hospital, Kalyani	8.000	6.000	1.440	0.000	0.000	0.150	2.340	0.050	0.050	0.100	0.000	0.250	0.100	0.100	0.600	0.200	19.380
The P.N.O., In-Service Nursing Training School, Barasat.	21.000	19.100	3.780	1.210	0.400	0.370	5.980	0.050	0.070	0.600	0.000	0.250	0.300	0.150	2.700	0.450	56.410
The P.N.O., In-Service Training School (G.N.M.), Purulia	7.000	5.500	1.000	0.100	0.100	0.090	1.990	0.150	0.000	0.300	0.000	0.000	0.300	0.200	1.200	0.400	18.330
Total	77.500	62.480	14.040	1.790	1.080	1.170	22.140	0.350	0.450	1.600	0.700	1.000	1.150	1.090	9.600	2.910	199.050

Fund Hereby Allotted under '01-Salaries' towards payment of Arrears of ROPA'09.

Additional Director of Health Services
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