

HAV/32  
12-6-18

Government of West Bengal  
Directorate of Health Services  
(Audit, Accounts & Verification Branch)  
Swasthya Bhavan (Ground Floor) Block-GN, No.29  
Salt Lake, Sector – V, Kolkata – 700 091

No. HAV/1MD-02-2018/

Dated.....2018.


To  
The Chief Medical Officer of Health of all Districts / All Medical College & Hospitals / All  
Medical Colleges / All District & S.D.Hospitals / All State General Hospitals / All Multi and  
Super Speciality Hospitals / All A.C.M.O.H.s / All B.M.O.H.s

Sub.: Submission of Expenditure incurred during 2017-18 and  
Tentative Expenditure during 2018-19.

The Undersigned likes to request you to Submit Detailed Head-wise Expenditure Incurred during the  
Last F.Y. i.e. 2017-18 and Tentative Expenditure for the current F.Y. i.e. 2018-19 positively within  
the month of June, 2018. These are required for preparation of making Revised Estimate for 2018-19  
and Budget Provision for the next F.Y. i.e. 2019-20. Henceforth, Quarterly requisition for allotment of  
fund alongwith utilisation certificate of the previous allotment should be submitted to release the next  
Quarter of allotment.

Please circulate this to the units under your control on an urgent basis so that they could also submit  
the said accounts in due time.

The said order will be available in the Website of this Department.

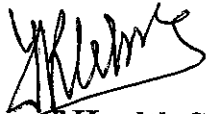
  
Addl. Director of Health Services  
(A.A.&V), West Bengal

No. HAV/1MD-02-2018/ 289/1(2)

Dated...12/6/....2018.

Copy forwarded for information and necessary action to :-

1. The Director of Health Services & Ex-Officio-Secretary, Government of West Bengal, Swasthya  
Bhawan, Salt Lake, Kolkata – 700091.
- ✓ 2. I.T.Cell of this Department with the request to upload the Order in the Website of this  
Department.

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