

GOVERNMENT OF WEST BENGAL
Department of Health & Family Welfare, FW Branch
Swasthya Bhawan, GN-29, Sector-V, Salt Lake, Kolkata 700091

Tel:

Fax:

Memo No : HF/N/FW/109/HFW-35013/2/2018

Date : 11/10/2018

SUB- ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2211 - Health & Family Welfare

for the financial Year 2018 - 2019

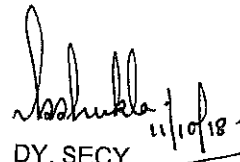
Sanction is hereby accorded to the re-allotment of fund of Rs. 118058000 (in words Rs. Eleven Crore Eighty Lakh Fifty Eight Thousand Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment and/or establishment, within their financial powers.

The fund hereby re-allotted and placed under the disposal of the Sub-Allotting Officers/DDOs shall not be used for any other purpose.

Additional amount released to ASHAs to all 26 districts for the month of October 2018 & November 2018 @ Rs 1000/- P.M. per ASHA and also the arrear payment being released till September 2018. This has concurred by F.A branch H & FW department vide their U.O No.1533 Dt. 09.10.2018.Total No. of ASHAs are 51135.

This Order is not an authority to incur any expenditure which is not permitted under West Bengal Financial Rules or any order of the State Government. Utmost Care should be taken at the time of preparation of the bill so that the accounts code as indicated against each item of expenditure along with detailed head of account are mentioned on the bill correctly.

**This Order issues in exercise of the powers delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018


DY. SECY. 11/10/18

Department of Health & Family Welfare (FW Branch)

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. CMOH Asansol
5. CMOH Bankura
6. CMOH Bardhaman
7. CMOH Basirhat
8. CMOH Birbhum
9. CMOH Bishnupur
10. CMOH Coochbehar
11. CMOH Dakshin Dinajpur
12. CMOH Darjeeling
13. CMOH ALIPURDUAR
14. Accounts Officer O/O the CMOH Hooghly
15. ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.
16. CMOH Diamond Harbour
17. Chief Medical Officer of Health, Paschim Medinipur.
18. Chief Medical Officer of Health North 24 Parganas
19. CMOH Howrah
20. CMOH Jalpaiguri
21. CMOH Jhargram
22. CMOH Malda
23. CMOH Nadia
24. CMOH Nandigram
25. CMOH Purba Medinipur
26. CMOH Purulia
27. CMOH Rampurhat
28. CMOH South 24 Parganas
29. CMOH Uttar Dinajpur
30. FA, H& FW Deptt
31. IT Cell, H&FW Deptt
32. Office Copy

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04012-Chief Medical Officer of Health North 24 Parganas	3,468,000.00
2.	HF04001-CMOH Dakshin Dinajpur	2,990,000.00
3.	HF04003-CMOH Darjeeling	826,000.00
4.	HF04016-CMOH Diamond Harbour	5,372,000.00
5.	HF04051-CMOH ALIPURDUAR	2,182,000.00
6.	HF04013-CMOH Bankura	3,622,000.00
7.	HF04010-CMOH Birbhum	3,308,000.00
8.	HF04025-CMOH Asansol	982,000.00
9.	HF04017-Chief Medical Officer of Health, Paschim Medinipur.	8,118,000.00
10.	HF04019-CMOH South 24Parganas	8,888,000.00
11.	HF04006-CMOH Howrah	4,534,000.00
12.	HF04005-CMOH Jalpaiguri	3,588,000.00
13.	HF04018-CMOH Bardhaman	6,746,000.00
14.	HF04023-CMOH Rampurhat	2,440,000.00
15.	HF04021-CMOH Jhargram	1,790,000.00
16.	HF04008-CMOH Nadia	6,700,000.00
17.	HF04020-CMOH Nandigram	2,880,000.00
18.	HF04014-CMOH Purba Medinipur	4,726,000.00
19.	HF04009-Accounts Officer O/O the CMOH Hooghly	6,488,000.00
20.	HF04002-CMOH Uttar Dinajpur	6,104,000.00
21.	HF04024-CMOH Bishnupur	1,606,000.00
22.	HF04007-CMOH Malda	5,836,000.00
23.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	13,084,000.00
24.	HF04011-CMOH Purulia	3,286,000.00
25.	HF04022-CMOH Basirhat	3,242,000.00
26.	HF04004-CMOH Coochbehar	5,252,000.00
		118,058,000.00

[Signature]
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