



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/113/HFW-35013/2/2018

Date : 18/02/2019

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. 67746000 (In words Rs. Six Crore Seventy Seven Lakh Forty Six 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.

Arrears and additional amount released up to December 2018 to all 26 districts for fixed honorarium to ASHAs in position as on December 2018. This has concurrence of F.A branch H & FW department vide their U.O No.2835 Dt. 16.02.2019.  
Total No. of ASHAs are 51511.

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, 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018

  
DY. SECY.

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

  
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## 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	1,743,000.00
2.	HF04003-CMOH Darjeeling	414,000.00
3.	HF04017-Chief Medical Officer of Health, Paschim Medinipur.	4,169,000.00
4.	HF04021-CMOH Jhargram	920,000.00
5.	HF04024-CMOH Bishnupur	872,000.00
6.	HF04005-CMOH Jalpaiguri	1,940,000.00
7.	HF04007-CMOH Malda	3,540,000.00
8.	HF04010-CMOH Birbhum	1,728,000.00
9.	HF04022-CMOH Basirhat	2,645,000.00
10.	HF04051-CMOH ALIPURDUAR	1,701,000.00
11.	HF04001-CMOH Dakshin Dinajpur	2,168,000.00
12.	HF04006-CMOH Howrah	2,427,000.00
13.	HF04008-CMOH Nadia	3,376,000.00
14.	HF04009-Accounts Officer O/O the CMOH Hooghly	3,302,000.00
15.	HF04013-CMOH Bankura	2,859,000.00
16.	HF04014-CMOH Purba Medinipur	2,633,000.00
17.	HF04019-CMOH South 24Parganas	5,769,000.00
18.	HF04025-CMOH Asansol	498,000.00
19.	HF04004-CMOH Coochbehar	3,132,000.00
20.	HF04016-CMOH Diamond Harbour	2,932,000.00
21.	HF04023-CMOH Rampurhat	1,258,000.00
22.	HF04011-CMOH Purulia	1,746,000.00
23.	HF04002-CMOH Uttar Dinajpur	3,297,000.00
24.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	7,588,000.00
25.	HF04018-CMOH Bardhaman	3,524,000.00
26.	HF04020-CMOH Nandigram	1,565,000.00
		67,746,000.00

  
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Swasthya Bhawan, GN-29, Sector-V, Salt Lake, Kolkata 700091

Tel:

Fax:

Memo No : HF/N/FW/114/HFW-35013/2/2018

Date : 18/02/2019

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. 334821500 (in words Rs. Thirty Three Crore Forty Eight Lakh Twenty One Thousand Five Hundred 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.

Amount released to all 26 districts for fixed honorarium for January & February 2019 (January 2019 @ 3000/- per ASHA per month and February 2019 @ Rs. 3500/- per ASHA per month) to ASHAs in position as on December 2018. This has concurrence of F.A branch H & FW department vide their U.O No.2836 Dt. 16.02.2019.  
Total No. of ASHAs are 51511.

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, 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018

  
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Department of Health & Family Welfare (FW Branch)

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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

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## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
		2,684,500.00
1.	HF04003-CMOH Darjeeling	8,586,500.00
2.	HF04005-CMOH Jalpaiguri	17,420,000.00
3.	HF04007-CMOH Malda	5,460,000.00
4.	HF04021-CMOH Jhargram	9,210,500.00
5.	HF04001-CMOH Dakshin Dinajpur	19,350,500.00
6.	HF04009-Accounts Officer O/O the CMOH Hooghly	21,677,500.00
7.	HF04018-CMOH Bardhaman	3,191,500.00
8.	HF04025-CMOH Asansol	14,768,000.00
9.	HF04006-CMOH Howrah	14,020,500.00
10.	HF04004-CMOH Coochbehar	10,816,000.00
11.	HF04011-CMOH Purulia	9,665,500.00
12.	HF04022-CMOH Basirhat	7,910,500.00
13.	HF04023-CMOH Rampurhat	4,998,500.00
14.	HF04024-CMOH Bishnupur	6,201,000.00
15.	HF04051-CMOH ALIPURDUAR	12,051,000.00
16.	HF04013-CMOH Bankura	32,162,000.00
17.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	21,463,000.00
18.	HF04017-Chief Medical Officer of Health, Paschim Medinipur.	17,543,500.00
19.	HF04019-CMOH South 24 Parganas	15,931,500.00
20.	HF04014-CMOH Purba Medinipur	9,470,500.00
21.	HF04020-CMOH Nandigram	20,839,000.00
22.	HF04008-CMOH Nadia	11,680,500.00
23.	HF04002-CMOH Uttar Dinajpur	10,777,000.00
24.	HF04010-CMOH Birbhum	11,245,000.00
25.	HF04012-Chief Medical Officer of Health North 24 Parganas	15,697,500.00
26.	HF04016-CMOH Diamond Harbour	334,821,500.00

  
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Date : 18/02/2019

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. 40993496 (in words Rs. Four Crore Nine Lakh Ninety Three Thousand Four Hundred Ninety Six 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.

District wise disbursement of monthly performance based incentives to ASHAs for activities related to NON-JSY Beneficiaries for the period from April 2018 to March 2019. This has concurrence of F.A branch H & FW department vide their U.O No.2837 Dt. 16.02.2019.  
Total No. of ASHAs are in position 51511 as on December 2018.

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, 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018

  
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Department of Health & Family Welfare (FW Branch)

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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
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24. CMOH Nandigram
25. CMOH Purba Medinipur
26. CMOH Purulia
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28. CMOH South 24 Parganas
29. CMOH Uttar Dinajpur
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31. IT Cell, H&FW Deptt
32. Office Copy

  
DY. SECY.

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04002-CMOH Uttar Dinajpur	66,001.00
2.	HF04014-CMOH Purba Medinipur	6,636,691.00
3.	HF04024-CMOH Bishnupur	1,465,203.00
4.	HF04051-CMOH ALIPURDUAR	169,546.00
5.	HF04025-CMOH Asansol	33,945.00
6.	HF04001-CMOH Dakshin Dinajpur	290,405.00
7.	HF04003-CMOH Darjeeling	28,801.00
8.	HF04005-CMOH Jalpaiguri	62,744.00
9.	HF04007-CMOH Malda	1,871,491.00
10.	HF04008-CMOH Nadia	3,036,006.00
11.	HF04018-CMOH Bardhaman	2,448,524.00
12.	HF04020-CMOH Nandigram	3,418,807.00
13.	HF04021-CMOH Jhargram	439,032.00
14.	HF04019-CMOH South 24Parganas	411,260.00
15.	HF04023-CMOH Rampurhat	210,688.00
16.	HF04009-Accounts Officer O/O the CMOH Hooghly	2,755,379.00
17.	HF04016-CMOH Diamond Harbour	33,946.00
18.	HF04022-CMOH Basirhat	879,260.00
19.	HF04006-CMOH Howrah	1,201,035.00
20.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	3,120,522.00
21.	HF04010-CMOH Birbhum	427,891.00
22.	HF04012-Chief Medical Officer of Health North 24 Parganas	1,388,919.00
23.	HF04013-CMOH Bankura	3,087,093.00
24.	HF04004-CMOH Coochbehar	219,092.00
25.	HF04011-CMOH Purulia	1,572,693.00
26.	HF04017-Chief Medical Officer of Health, Paschim Medinipur.	5,718,522.00
		40,993,496.00

  
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