



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 : 1914(Sanction)/HF/P/P&B/FW/3S-5/2006

Date : 02/02/2018

SUB- ALLOTMENT ORDER

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

for the financial Year 2017 - 2018

Sanction is hereby accorded to the re-allotment of fund of Rs. 28849600 (in words Rs. Two Crore Eighty Eight Lakh Forty Nine Thousand Six 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.

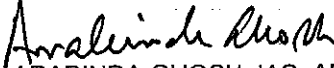
The fund hereby re-allotted and placed under the disposal of the Sub-Allotting Officers/DDOs shall not be used for any other purpose.

The amount is hereby released as honorarium to Community Health Guide (General Category) from August 2017 to November 2017 @ Rs. 400/- per C.H.G per month with the Concurrence of the F.A , H& F.W Department vide their U.O No.- 1597 Dated 29.01.2018.

number of C.H.G is 18031 in 13 districts

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. null


(DR. ARABINDA GHOSH, IAS, ADDL SECRETARY)
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 Bardhaman
5. CMOH Birbhum
6. CMOH Darjeeling
7. CMOH ALIPURDUAR
8. Accounts Officer O/O the CMOH Hooghly
9. ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.
10. CMOH Howrah
11. Chief Medical Officer of Health North 24 Parganas
12. CMOH Uttar Dinajpur
13. CMOH Jalpaiguri
14. CMOH Malda
15. CMOH Nadia
16. CMOH Purba Medinipur
17. F.A H& FW. Department
18. I.T Cell H&FW Department
19. Office copy



(DR. ARABINDA GHOSH, IAS, ADDL SECRETARY)


Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04006-CMOH Howrah	1,801,600.00
2.	HF04018-CMOH Bardhaman	4,016,000.00
3.	HF04007-CMOH Malda	1,848,000.00
4.	HF04008-CMOH Nadia	2,184,000.00
5.	HF04051-CMOH ALIPURDUAR	617,600.00
6.	HF04002-CMOH Uttar Dinajpur	1,576,000.00
7.	HF04012-Chief Medical Officer of Health North 24 Parganas	3,120,000.00
8.	HF04014-CMOH Purba Medinipur	3,721,600.00
9.	HF04003-CMOH Darjeeling	467,200.00
10.	HF04005-CMOH Jalpaiguri	912,000.00
11.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	3,825,600.00
12.	HF04010-CMOH Birbhum	2,121,600.00
13.	HF04009-Accounts Officer O/O the CMOH Hooghly	2,638,400.00
		28,849,600.00


(DR. ARABINDA GHOSH, ~~IAS~~, ADDL SECRETARY)
Department of Health & Family Welfare (FW Branch)

Allotment From HoD - HF02023-Department of Health & Family Welfare (FW Branch) to - HF04002-CMOH Uttar
Dinajpur

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
686900	2211-00-101-SP-008-28-01-V	Village Health Guide Scheme	Capitaion Fees For Insured Medical Practioners	1576000
				1,576,000.00


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Memo No : 1915(Sanction)/HF/P/P&B/FW/3S-5/2006

Date : 02/02/2018

SUB- ALLOTMENT ORDER

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

for the financial Year 2017 - 2018

Sanction is hereby accorded to the re-allotment of fund of Rs. 9737600 (in words Rs. Ninety Seven Lakh Thirty Seven Thousand Six 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.

The amount is hereby released as honorarium to Community Health Guide (S.C Category) from August 2017 to November 2017 @ Rs. 400/- per C.H.G per month with the Concurrence of the F.A , H& F.W Department vide their U.O No.- 1597 Dated 29.01.2018.

Total number of C.H.G is 6086 in 5 districts

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.

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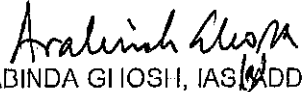
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3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. CMOH Coochbehar
5. CMOH Bankura
6. CMOH Dakshin Dinajpur
7. CMOH South 24 Parganas
8. CMOH Diamond Harbour
9. F.A of H&F.W Department
10. IT Cell of H& FW Department
11. Office copy



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Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04001-CMOH Dakshin Dinajpur	867,200.00
2.	HF04016-CMOH Diamond Harbour	1,843,200.00
3.	HF04019-CMOH South 24Parganas	2,377,600.00
4.	HF04013-CMOH Bankura	2,585,600.00
5.	HF04004-CMOH Coochbchar	2,064,000.00
		9,737,600.00


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Tel:

Fax:

Memo No : 1916(Sanction)/HF/P/P&B/FW/3S-5/2006

Date : 02/02/2018

SUB- ALLOTMENT ORDER

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

for the financial Year 2017 - 2018

Sanction is hereby accorded to the re-allotment of fund of Rs. 5609600 (in words Rs. Fifty Six Lakh Nine Thousand Six 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.

The amount is hereby released as honorarium to Community Health Guide (S.T Category) from August 2017 to November 2017 @ Rs. 400/- per C.H.G per month with the Concurrence of the F.A , H& F.W Department vide their U.O No.- 1597 Dated 29.01.2018.

Total number of C.H.G is 3506 in 2 districts


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.

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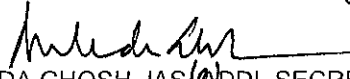
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3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. CMOH Purulia
5. Chief Medical Officer of Health, Paschim Medinipur.
6. F.A of H&F.W Department
7. I.T Cell of H & F.W Department
8. Office copy


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Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04011-CMOH Purulia	1,811,200.00
2.	HF04017-Chief Medical Officer of Health, Paschim Medinipur.	3,798,400.00
		5,609,600.00


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