

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 : 206(Sanction)HF/P/P&B/FW/HFW-35033/2/2018

Date : 04/06/2018

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. 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 April 2018 to July 2018 @ Rs. 400/- per C.H.G per month with the Concurrence of the F.A , H& F.W Department vide their U.O No.-305 Dated 31.05.2018.

Total number of C.H.G is 3506 in 3 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. 1872-F.B dated-26.03.2018

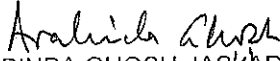
*Arabinda Ghosh*

(DR. ARABINDA GHOSH, IAS, ADDL SECRETARY)

Department of Health & Family Welfare (FW Branch)

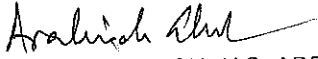
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1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. CMOH Jhargram
5. CMOH Purulia
6. Chief Medical Officer of Health, Paschim Medinipur.
7. FA, H& FW Deptt
- ✓ 8. IT Cell, H&FW Deptt
9. Office Copy

  
(DR. ARABINDA GHOSH, IAS, ADDL SECRETARY)

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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04017-Chief Medical Officer of Health, Paschim Medinipur.	3,083,200.00
2.	HF04011-CMOH Purulia	1,811,200.00
3.	HF04021-CMOH Jhargram	715,200.00
		5,609,600.00

  
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Department of Health & Family Welfare (FW Branch)

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Date : 04/06/2018

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. 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 April 2018 to July 2018 @ Rs. 400/- per C.H.G per month with the Concurrence of the F.A , H& F.W Department vide their U.O No.-304 Dated 31.05.2018.

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.

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



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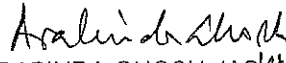
1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. CMOH Coochbehar
5. CMOH Bankura
6. CMOH Dakshin Dinajpur
7. CMOH South 24 Parganas
8. CMOH Diamond Harbour
9. F.A H& FW Department
- ✓ 10. I.T Cell, H&FW Department
11. Office Copy



(DR. ARABINDA GHOSH, IAS (ADDL SECRETARY))

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

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

  
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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. 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 April 2018 to July 2018 @ Rs. 400/- per C.H.G per month with the Concurrence of the F.A , H& F.W Department vide their U.O No.-303 Dated 31.05.2018.

Total number of C.H.G is 18031 in 14 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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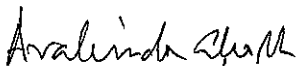


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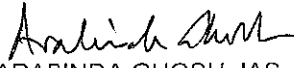
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2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. CMOH Asansol
5. CMOH Bardhaman
6. CMOH Birbhum
7. CMOH ALIPURDUAR
8. Accounts Officer O/O the CMOH Hooghly
9. ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.
10. CMOH Darjeeling
11. Chief Medical Officer of Health North 24 Parganas
12. CMOH Uttar Dinajpur
13. CMOH Howrah
14. CMOH Jalpaiguri
15. CMOH Malda
16. CMOH Nadia
17. CMOH Purba Medinipur
18. FA, H&FW Deptt
- ✓ 19. IT Cell, H&FW Deptt
20. Office Copy

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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04018-CMOH Bardhaman	3,395,200.00
2.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	3,825,600.00
3.	HF04007-CMOH Malda	1,848,000.00
4.	HF04002-CMOH Uttar Dinajpur	1,576,000.00
5.	HF04014-CMOH Purba Medinipur	3,721,600.00
6.	HF04009-Accounts Officer O/O the CMOH Hooghly	2,638,400.00
7.	HF04008-CMOH Nadia	2,184,000.00
8.	HF04010-CMOH Birbhum	2,121,600.00
9.	HF04051-CMOH ALIPURDUAR	617,600.00
10.	HF04025-CMOH Asansol	620,800.00
11.	HF04003-CMOH Darjeeling	467,200.00
12.	HF04006-CMOH Howrah	1,801,600.00
13.	HF04012-Chief Medical Officer of Health North 24 Parganas	3,120,000.00
14.	HF04005-CMOH Jalpaiguri	912,000.00
		28,849,600.00

  
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