



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 : 2076(Sanction)HF/P/P&B/FW/3S-01/2010

Date : 20/02/2018

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. 18106000 (in words Rs. One Crore Eighty One Lakh 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.

The amount has been released for Honorarium to Trained dais from December 2017 to March 2018 @ Rs. 550/- per month per TD with concurrence of the FA of H & F.W department U O no 1711 dated 15.02.2018 to Bankura, Burdwan, Coochbehar, Dakshin Dinajpur, Hooghly Howrah, Jalpaiguri, Malda, Murshidabad, Nadia, Paschim medinipur, Jhargram, Purba medinipur, purulia, uttar Dinajpur, 24PGS(S) districts including respective Health Districts. Number of Trained Dais is as reported by the district authorities.

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:-

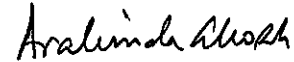
1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. CMOH Bardhaman
5. CMOH Coochbehar
6. CMOH Dakshin Dinajpur
7. CMOH Howrah
8. CMOH Bankura

9. Accounts Officer O/O the CMOH Hooghly
10. ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.
11. CMOH Jalpaiguri
12. Chief Medical Officer of Health, Paschim Medinipur.
13. CMOH Uttar Dinajpur
14. CMOH Jhargram
15. CMOH Malda
16. CMOH Nadia
17. CMOH Purba Medinipur
18. CMOH Purulia
19. CMOH South 24 Parganas
20. F.A, H & F.W Department
21. I.T Cell, H & F.W Department
22. Office Copy


(DR. ARABINDA GHOSH, IAS, ADDL SECRETARY)

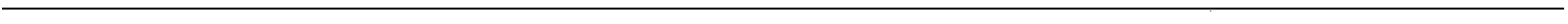
Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04009-Accounts Officer O/O the CMOH Hooghly	1,452,000.00
2.	HF04014-CMOH Purba Medinipur	1,553,200.00
3.	HF04002-CMOH Uttar Dinajpur	756,800.00
4.	HF04005-CMOH Jalpaiguri	662,200.00
5.	HF04006-CMOH Howrah	985,600.00
6.	HF04007-CMOH Malda	1,124,200.00
7.	HF04021-CMOH Jhargram	481,800.00
8.	HF04008-CMOH Nadia	1,031,800.00
9.	HF04011-CMOH Purulia	1,067,000.00
10.	HF04017-Chief Medical Officer of Health, Paschim Medinipur.	1,405,800.00
11.	HF04019-CMOH South 24 Parganas	1,397,000.00
12.	HF04004-CMOH Coochbehar	893,200.00
13.	HF04013-CMOH Bankura	1,240,800.00
14.	HF04001-CMOH Dakshin Dinajpur	541,200.00
15.	HF04018-CMOH Bardhaman	1,683,000.00
16.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	1,830,400.00
		18,106,000.00



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Date : 20/02/2018

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. 4184400 (in words Rs. Forty One Lakh Eighty Four Thousand Four 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 has been released for Honorarium to Trained dais from December 2017 to March 2018 @ Rs. 550/- per month per TD with concurrence of the FA of H & F.W department U O no 1711 dated 15.02.2018 to Darjeeling, Birbhum, North 24 Pgs Alipurduar & Diamondharbour districts including respective Health Districts. Number of Trained Dais is as reported by the district authorities.

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


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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 Birbhum
 5. CMOH ALIPURDUAR
 6. CMOH Darjeeling
 7. Chief Medical Officer of Health North 24 Parganas
 8. CMOH Diamond Harbour
-
9. F A, H & F W Department
 10. I.T.Cell H & F W Department
 11. Office Copy

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

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04010-CMOH Birbhum	1,064,800.00
2.	HF04012-Chief Medical Officer of Health North 24 Parganas	1,632,400.00
3.	HF04051-CMOH ALIPURDUAR	492,800.00
4.	HF04003-CMOH Darjeeling	41,800.00
5.	HF04016-CMOH Diamond Harbour	952,600.00
		4,184,400.00

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