

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 : 201(Sanction)/HF/P/P&B/FW/HFW-35033/1/2018

Date : 01/06/2018

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. 22290400 (in words Rs. Two Crore Twenty Two Lakh Ninety 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 April 2018 to July 2018 @ Rs. 550/- per month per TD with concurrence of the FA of H & F.W department U O no 306 dated 31.05.2018 to all 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. 1872-F.B dated-26.03.2018



(DR. ARABINDA GHOSH, IAS, ADDL SECRETARY)

Department of Health & Family Welfare (FW Branch)

Copy forwarded for information and necessary action to:-

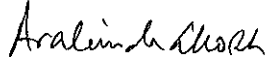
1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. CMOH Asansol
5. CMOH Bankura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

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.	HF04013-CMOH Bankura	1,240,800.00
2.	HF04001-CMOH Dakshin Dinajpur	541,200.00
3.	HF04006-CMOH Howrah	985,600.00
4.	HF04017-Chief Medical Officer of Health, Paschim Medinipur.	1,405,800.00
5.	HF04007-CMOH Malda	1,124,200.00
6.	HF04012-Chief Medical Officer of Health North 24 Parganas	1,632,400.00
7.	HF04003-CMOH Darjeeling	41,800.00
8.	HF04018-CMOH Bardhaman	1,432,200.00
9.	HF04004-CMOH Coochbehar	893,200.00
10.	HF04008-CMOH Nadia	1,031,800.00
11.	HF04016-CMOH Diamond Harbour	952,600.00
12.	HF04009-Accounts Officer O/O the CMOH Hooghly	1,452,000.00
13.	HF04002-CMOH Uttar Dinajpur	756,800.00
14.	HF04025-CMOH Asansol	250,800.00
15.	HF04005-CMOH Jalpaiguri	662,200.00
16.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	1,830,400.00
17.	HF04014-CMOH Purba Medinipur	1,553,200.00
18.	HF04019-CMOH South 24Parganas	1,397,000.00
19.	HF04051-CMOH ALIPURDUAR	492,800.00
20.	HF04010-CMOH Birbhum	1,064,800.00
21.	HF04021-CMOH Jhargram	481,800.00
22.	HF04011-CMOH Purulia	1,067,000.00
		22,290,400.00


 (DR. ARABINDA GHOSH, IAS, ADDL SECRETARY)
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