

Memo No : HF/N/FW/39/HFW-35013/2/2018

Date : 24/03/2021

SUB- ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2211 - Health & Family Welfare for the financial Year 2020 - 2021

Sanction is hereby accorded to the re-allotment of fund of Rs. 5779233 (in words Rs. Fifty Seven Lakh Seventy Nine Thousand Two Hundred Thirty Three 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.

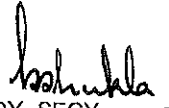
The fund hereby re-allotted and placed under the disposal of the Sub-Allotting Officers/DDOs shall not be used for any other purpose.

The amount is hereby released to different districts including Health Districts for arrear payment for the period from November 2020 to March 2021 alongwith Newly in-position ASHAs.
No. of ASHAs in position is-53539 as on 20.01-2021.
This has concurrence of Finance Department (Group -N), vide their U.O No. 5615, Dt- 15.03.2021.

**CMOH Darjeeling is requested to release Rs. 18,00,000/- to GTA.

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.

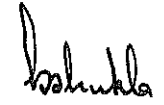
**This Order issues in exercise of the powers delegated under Finance Department Memo. No. 1700-F.B. dated-30.03.2020.


DY. SECY

Department of Health & Family Welfare (FW Branch)

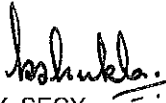
Copy forwarded for information and necessary action to:-

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 Howrah
5. CMOH Darjeeling
6. CMOH Basirhat
7. AO CMOH JHARGRAM HEALTH DISTRICT
8. CMOH Jalpaiguri
9. Chief Medical Officer of Health, Paschim Medinipur.
10. CMOH South 24 Parganas
11. CMOH Nadia
12. CMOH Nandigram
13. FA, H& FW Deptt
14. IT Cell, H&FW Deptt
15. Office Copy


DY. SECY.

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04003-CMOH Darjeeling	1,800,000.00
2.	HF04022-CMOH Basirhat	54,000.00
3.	HF04006-CMOH Howrah	959,733.00
4.	HF04052-AO CMOH JHARGRAM HEALTH DISTRICT	1,516,500.00
5.	HF04008-CMOH Nadia	472,500.00
6.	HF04020-CMOH Nandigram	702,000.00
7.	HF04005-CMOH Jalpaiguri	40,500.00
8.	HF04019-CMOH South 24Parganas	216,000.00
9.	HF04017-Chief MedicalOfficer of Health, Paschim Medinipur.	18,000.00
		5,779,233.00


DY. SECY.