



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 : HF/N/FW/82/1B-02/2013

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. 55850000 (in words Rs. Five Crore Fifty Eight Lakh Fifty 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.

Fixed honorarium to ASHAs to the districts- Darjeeling, Coochbehar, Jalpaiguri, Jhargram, Basirhat, Rampurhat, Bishnupur, Paschim Bardhaman and Alipurduar as per demand of districts concerned for the month of January to March 2018 @Rs.2000/- P.M Per ASHA and arrear payment till November 2017, as concurred By F.A Branch, H & FW Department vide their U.O No.1702 Dt 15.02.2018

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

*Arabinda Ghosh*

(DR. ARABINDA GHOSH, IAS, ADDL SECRETARY)

Department of Health & Family Welfare (FW Branch)

Copy forwarded for information and necessary action to:-

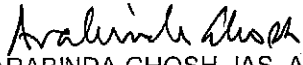
1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
  2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
  3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
  4. CMOH Bishnupur
  5. CMOH Basirhat
  6. CMOH Asansol
  7. CMOH ALIPURDUAR
  8. CMOH Coochbehar
- 
9. CMOH Rampurhat
  10. CMOH Jhargram
  11. CMOH Darjeeling
  12. CMOH Jalpaiguri
  13. F.A, H & F.W Department
  14. I.T. Cell, H & F.W Department
  15. Office Copy

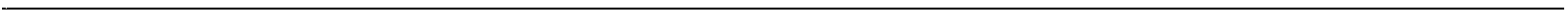


(DR. ARABINDA GHOSH, IAS, ADDL SECRETARY)

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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04004-CMOH Coochbehar	12,096,000.00
2.	HF04003-CMOH Darjeeling	2,490,000.00
3.	HF04025-CMOH Asansol	2,976,000.00
4.	HF04023-CMOH Rampurhat	7,350,000.00
5.	HF04005-CMOH Jalpaiguri	7,490,000.00
6.	HF04021-CMOH Jhargram	5,144,000.00
7.	HF04024-CMOH Bishnupur	4,760,000.00
8.	HF04051-CMOH ALIPURDUAR	5,376,000.00
9.	HF04022-CMOH Basirhat	8,168,000.00
		55,850,000.00

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





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Department of Health & Family Welfare, FW Branch  
Swasthya Bhawan, GN-29, Sector-V, Salt Lake, Kolkata 700091

Tel:

Fax:

Memo No : HF/N/FW/81/1B-02/2013

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. 323044500 (in words Rs. Thirty Two Crore Thirty Lakh Forty Four Thousand Five 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.

Fixed honorarium to ASHAs to the districts- Dakshin Dinajpur, Uttar Dinajpur, Howrah, Malda, Nadia, Hooghly, Birbhum, Purulia, North 24 Pgs, Bankura, Purba Medinipur, Murshidabad, Diamond Harbour Paschim Medinipur, Purba Bradhaman, South 24 Pgs and Nandigram as per demand of districts concerned for the month of December 2017 to March 2018 @Rs.2000 P.M Per ASHA and arrear Payment till November 2017 as concurred by F.A Branch, H&FW Department vide their U.O No.1702 Dt. 15.02.2018.

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

*Aravinda Ghosh* 20/2/18  
(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 Bardhaman
  5. CMOH Birbhum
  6. CMOH Dakshin Dinajpur
  7. CMOH Diamond Harbour
  8. CMOH Howrah
- 
9. CMOH Bankura
  10. Accounts Officer O/O the CMOH Hooghly
  11. ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.
  12. CMOH Malda
  13. Chief Medical Officer of Health, Paschim Medinipur.
  14. Chief Medical Officer of Health North 24 Parganas
  15. CMOH Nadia
  16. CMOH Nandigram
  17. CMOH Purba Medinipur
  18. CMOH Purulia
  19. CMOH South 24 Parganas
  20. CMOH Uttar Dinajpur
  21. F.A, H & FW Department
  22. I.T Cell, H&FW Department
  23. 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.	HF04009-Accounts Officer O/O the CMOH Hooghly	23,464,000.00
2.	HF04002-CMOH Uttar Dinajpur	12,490,000.00
3.	HF04007-CMOH Malda	21,186,000.00
4.	HF04001-CMOH Dakshin Dinajpur	10,733,500.00
5.	HF04006-CMOH Howrah	18,153,000.00
6.	HF04014-CMOH Purba Medinipur	18,976,000.00
7.	HF04019-CMOH South 24Parganas	17,996,000.00
8.	HF04010-CMOH Birbhum	13,208,000.00
9.	HF04011-CMOH Purulia	13,212,000.00
10.	HF04016-CMOH Diamond Harbour	18,870,000.00
11.	HF04018-CMOH Bardhaman	26,754,500.00
12.	HF04013-CMOH Bankura	14,466,000.00
13.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	36,682,000.00
14.	HF04017-Chief Medical Officer of Health, Paschim Medinipur.	25,543,500.00
15.	HF04020-CMOH Nandigram	11,560,000.00
16.	HF04012-Chief Medical Officer of Health North 24 Parganas	13,920,000.00
17.	HF04008-CMOH Nadia	25,830,000.00
		323,044,500.00

*Arabinda Ghosh*  
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