

Memo No : HF/N/FW/91/1B-02/2013

Date : 28/03/2018

SUB- ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2211 - Health & Family Welfare

for the financial Year 2017 - 2018

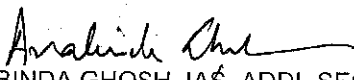
Sanction is hereby accorded to the re-allotment of fund of Rs. 4486812 (in words Rs. Forty Four Lakh Eighty Six Thousand Eight Hundred Twelve Only. ) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment 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.

Arrear payment of ASHAs to the following district i.e. Bankura, Bashirhat H.D, Bishnupur H.D, Cooch Behar, Dakshin Dinajpur, Diamond Harbour H.D, Howrah, Jalpaiguri, Jhargram, Malda, Murshidabad, Nadia, Purba Bardhaman, Purulia, Rampurhat H.D, South 24 pgs and Uttar Dinajpur, till February 2018. It has concurrence of F.A vide U.O No-2101 Dt. 28.03.2018

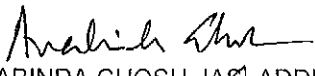
This Order is not an authority to incur any expenditure which is not permitted under West Bengal Financial Rules or any order of the State Government. Utmost Care should be taken at the time of preparation of the bill so that the accounts code as indicated against each item of expenditure along with 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

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

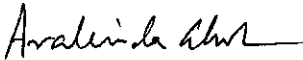
Copy forwarded for information and necessary action to:-

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 Basirhat
5. CMOH Bishnupur
6. CMOH Coochbehar
7. CMOH Dakshin Dinajpur
8. CMOH Diamond Harbour
9. CMOH Bardhaman
10. CMOH Bankura
11. ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.
12. CMOH Howrah
13. CMOH Uttar Dinajpur
14. CMOH South 24 Parganas
15. CMOH Jalpaiguri
16. CMOH Jhargram
17. CMOH Malda
18. CMOH Nadia
19. CMOH Purulia
20. CMOH Rampurhat
21. F.A Of H & FW Deptt.
22. I.T Cell of H & FW Deptt
23. 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.	HF04024-CMOH Bishnupur	236,000.00
2.	HF04016-CMOH Diamond Harbour	306,000.00
3.	HF04004-CMOH Coochbehar	180,000.00
4.	HF04005-CMOH Jalpaiguri	34,000.00
5.	HF04021-CMOH Jhargram	256,000.00
6.	HF04008-CMOH Nadia	321,000.00
7.	HF04013-CMOH Bankura	704,000.00
8.	HF04002-CMOH Uttar Dinajpur	10,000.00
9.	HF04006-CMOH Howrah	603,812.00
10.	HF04007-CMOH Malda	284,000.00
11.	HF04011-CMOH Purulia	18,000.00
12.	HF04018-CMOH Bardhaman	274,500.00
13.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	514,000.00
14.	HF04022-CMOH Basirhat	56,000.00
15.	HF04019-CMOH South 24Parganas	428,000.00
16.	HF04001-CMOH Dakshin Dinajpur	14,000.00
17.	HF04023-CMOH Rampurhat	247,500.00
		4,486,812.00

  
(DR. ARABINDA GHOSH, IAS, ADDL SECRETARY)  
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