

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/95/1B-02/2013

Date : 27/04/2018

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. 895212000 (in words Rs. Eighty Nine Crore Fifty Two Lakh Twelve 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 all 26 districts for the month from April 2018 to December 2018 @ Rs. 2000/-P.M. per ASHA as concurred by F.A.Branch,H&FW Department vide their U.O.NO.27,Dt.20.04.2018. Total No. of ASHAs is 49734.

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


Arabinda Ghosh

(DR. ARABINDA GHOSH, IAS, ADDL SECRETARY)

Department of Health & Family Welfare (FW Branch)

Copy forwarded for information and necessary action to:-

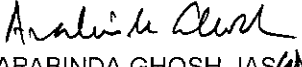
1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. CMOH Asansol
5. CMOH Bankura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



(DR. ARABINDA GHOSH, IAS, ADDL SECRETARY)

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04007-CMOH Malda	47,304,000.00
2.	HF04010-CMOH Birbhum	29,646,000.00
3.	HF04016-CMOH Diamond Harbour	42,876,000.00
4.	HF04017-Chief Medical Officer of Health, Paschim Medinipur.	57,024,000.00
5.	HF04003-CMOH Darjeeling	7,452,000.00
6.	HF04011-CMOH Purulia	29,646,000.00
7.	HF04014-CMOH Purba Medinipur	42,588,000.00
8.	HF04019-CMOH South 24Parganas	42,786,000.00
9.	HF04020-CMOH Nandigram	26,010,000.00
10.	HF04023-CMOH Rampurhat	21,996,000.00
11.	HF04005-CMOH Jalpaiguri	22,320,000.00
12.	HF04012-Chief Medical Officer of Health North 24 Parganas	31,248,000.00
13.	HF04051-CMOH ALIPURDUAR	16,884,000.00
14.	HF04009-Accounts Officer O/O the CMOH Hooghly	52,758,000.00
15.	HF04021-CMOH Jhargram	14,922,000.00
16.	HF04022-CMOH Basirhat	24,264,000.00
17.	HF04024-CMOH Bishnupur	13,554,000.00
18.	HF04013-CMOH Bankura	31,644,000.00
19.	HF04025-CMOH Asansol	8,910,000.00
20.	HF04004-CMOH Coochbehar	37,854,000.00
21.	HF04006-CMOH Howrah	40,590,000.00
22.	HF04008-CMOH Nadia	57,492,000.00
23.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	83,844,000.00
24.	HF04001-CMOH Dakshin Dinajpur	23,940,000.00
25.	HF04002-CMOH Uttar Dinajpur	28,044,000.00
26.	HF04018-CMOH Bardhaman	59,616,000.00
		895,212,000.00


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