

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

Date : 03/09/2021

SUB- ALLOTMENT ORDER

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

for the financial Year 2021 - 2022

Sanction is hereby accorded to the re-allotment of fund of Rs. 16717800 (in words Rs. One Crore Sixty Seven Lakh Seventeen Thousand Eight 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 May 2021 to July 2021 @ Rs. 550/- per month per TD with concurrence of the FA of H & F.W department vide U O no. Bankura-528, Brbhm-529, Brdwn(E)-530, Brdwn(W)-531, Cch Bhr-532, D. Dinj-533, Hoghly-534, Hwrh-535, Jlpigri-536, Mlida-537, Msd-538, nadia-539, Mdp(W)-540, jhrgrm-541, Mdp(E) 542, purlia-543, U dinjp-544, 24 pgs(S)-545, 24 pgs(N)-546, D hrbr-547, Alpd-548, Darj-549 dated 02-09-2021. Total TDs-10132.

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. 950-FB dated 30.03.2021


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 ALIPURDUAR
5. CMOH Asansol
6. CMOH Bankura
7. CMOH Bardhaman
8. CMOH Birbhum
9. CMOH Coochbehar
10. CMOH Dakshin Dinajpur
11. Accounts Officer O/O the CMOH Hooghly
12. AO CMOH JHARGRAM HEALTH DISTRICT
13. ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.
14. CMOH Darjeeling
15. Chief Medical Officer of Health, Paschim Medinipur.
16. Chief Medical Officer of Health North 24 Parganas
17. CMOH Diamond Harbour
18. CMOH Howrah
19. CMOH Jalpaiguri
20. CMOH Malda
21. CMOH Nadia
22. CMOH Purba Medinipur
23. CMOH Purulia
24. CMOH South 24 Parganas
25. CMOH Uttar Dinajpur
26. FA, H & FW Deptt
27. I.T Cell, H & FW Deptt
28. Office Copy


DY.-SECY.

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	1,089,000.00
2.	HF04018-CMOH Bardhaman	1,074,150.00
3.	HF04019-CMOH South 24Parganas	1,047,750.00
4.	HF04051-CMOH ALIPURDUAR	369,600.00
5.	HF04004-CMOH Coochbehar	669,900.00
6.	HF04012-Chief Medical Officer of Health North 24 Parganas	1,224,300.00
7.	HF04003-CMOH Darjeeling	31,350.00
8.	HF04008-CMOH Nadia	773,850.00
9.	HF04014-CMOH Purba Medinipur	1,164,900.00
10.	HF04010-CMOH Birbhum	798,600.00
11.	HF04006-CMOH Howrah	739,200.00
12.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	1,372,800.00
13.	HF04016-CMOH Diamond Harbour	714,450.00
14.	HF04005-CMOH Jalpaiguri	496,650.00
15.	HF04017-Chief Medical Officer of Health, Paschim Medinipur.	1,054,350.00
16.	HF04025-CMOH Asansol	188,100.00
17.	HF04001-CMOH Dakshin Dinajpur	405,900.00
18.	HF04011-CMOH Purulia	800,250.00
19.	HF04013-CMOH Bankura	930,600.00
20.	HF04052-AO CMOH JHARGRAM HEALTH DISTRICT	361,350.00
21.	HF04002-CMOH Uttar Dinajpur	567,600.00
22.	HF04007-CMOH Malda	843,150.00
		16,717,800.00


DY. SECY.

