

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 : 752(Sanction)HF/P/P&B/HFW-35024/3/2018-part-(1)

Date : 15/09/2022

SUB- ALLOTMENT ORDER

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

for the financial Year 2022 - 2023

Sanction is hereby accorded to the re-allotment of fund of Rs. 13170000 (in words Rs. One Crore Thirty One Lakh Seventy 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.

The amount is hereby allotted to concerned Sub Allotting Officers to meet expenditure on a/c of Non-Salary Grant to all Districts including Health Districts under State Development scheme under Family welfare Programme during FY-2022-23 This has concurrence of FD Group N UO No.2023 Dt.05-08-2022.

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. 1212-FB Dt 31.03.2022



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 Basirhat
9. CMOH Birbhum
10. CMOH Bishnupur Health District
11. CMOH Coochbehar
12. CMOH Dakshin Dinajpur
13. Accounts Officer O/O the CMOH Hooghly
14. AO CMOH JHARGRAM HEALTH DISTRICT
15. ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.
16. CMOH Darjeeling
17. Chief Medical Officer of Health, Paschim Medinipur.
18. Chief Medical Officer of Health North 24 Parganas
19. CMOH Diamond Harbour
20. CMOH Howrah
21. CMOH Jalpaiguri
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 of H&FW Deptt
31. IT cell of H&FW Deptt
32. Office Copy



Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04017-Chief MedicalOfficer of Health, Paschim Medinipur.	296,000.00
2.	HF04052-AO CMOH JHARGRAM HEALTH DISTRICT	291,000.00
3.	HF04022-CMOH Basirhat	2,091,000.00
4.	HF04023-CMOH Rampurhat	241,000.00
5.	HF04025-CMOH Asansol	241,000.00
6.	HF04019-CMOH South 24Parganas	341,000.00
7.	HF04020-CMOH Nandigram	241,000.00
8.	HF04012-Chief Medical Officer of Health North 24 Parganas	291,000.00
9.	HF04013-CMOH Bankura	291,000.00
10.	HF04014-CMOH Purba Medinipur	1,216,000.00
11.	HF04007-CMOH Malda	336,000.00
12.	HF04001-CMOH Dakshin Dinajpur	276,000.00
13.	HF04002-CMOH Uttar Dinajpur	226,000.00
14.	HF04018-CMOH Bardhaman	1,606,000.00
15.	HF04024-CMOH Bishnupur Health District	241,000.00
16.	HF04006-CMOH Howrah	241,000.00
17.	HF04004-CMOH Coochbehar	236,000.00
18.	HF04005-CMOH Jalpaiguri	291,000.00
19.	HF04008-CMOH Nadia	241,000.00
20.	HF04016-CMOH Diamond Harbour	241,000.00
21.	HF04009-Accounts Officer O/O the CMOH Hooghly	391,000.00
22.	HF04010-CMOH Birbhum	291,000.00
23.	HF04011-CMOH Purulia	1,216,000.00
24.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	346,000.00
25.	HF04051-CMOH ALIPURDUAR	241,000.00
26.	HF04003-CMOH Darjeeling	1,210,000.00
		13,170,000.00


DS (FW)

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Memo No : 753(Sanction)HF/P/P&B/HFW-35024/3/2018-part-(1)

Date : 15/09/2022

SUB- ALLOTMENT ORDER

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

for the financial Year 2022 - 2023

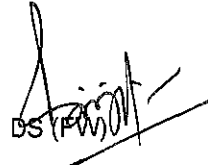
Sanction is hereby accorded to the re-allotment of fund of Rs. 7662000 (in words Rs. Seventy Six Lakh Sixty Two Thousand Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment and/or establishment, 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.

The amount is hereby allotted to concerned DDOs to meet expenditure on account of Non-Salary Grant to all Nursing Training School, HFWTC and RTC under State Development scheme for Family Welfare Programme during FY-2022-23. This has a concurrence of FD vide their UO No.2023 (Group-N) Dt.05-08-2022.

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.

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DS (FW)

Department of Health & Family Welfare (FW Branch)

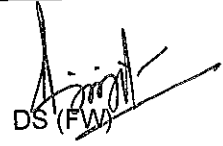
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2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. PRINCIPAL NURSING OFFICER, ANM TRG. SCHOOL, KALYANI
5. PRINCIPAL, HEALTH & FAMILY WELF TRNG. CENTRE
6. PRINCIPAL, IN SERVICE TRAINING SCHOOL (C.S.S).
7. PRINCIPAL, RURAL TRAINING CENTRE, KLY
8. PRINCIPAL, RURAL TRAINING CENTRE, BURDWAN.
9. Principal Health & family Welfare Trg .Center , Jalpaiguri
10. PRINCIPAL NURSING OFFICER, PTS, BURDWAN.
11. PRIN. NURSING OFFICER, ANM(R).T.SCHOOL,N-24 PGS D.HOSPITAL
12. I/C PRINCIPAL NURSING OFFICER
13. Principal Nursing Officer, Nursng Training School, Jalpaiguri
14. Principal, Dr.H.C. Mukherjee Memorial Health School, Singur
15. Principal, Nursing Trg.School, How.
16. Pay & Accounts Officer-I, Calcutta PAO-I
17. Treasury Officer, Barasat-I
18. Treasury Officer, Burdwan-II
19. Treasury Officer, Chandernagore
20. Treasury Officer, Howrah-I
21. Treasury Officer, Jalpaiguri-II
22. Treasury Officer, Purulia
23. Treasury Officer, Kalyani
24. F.A of H&FW Deptt
25. IT cell of H&FW Deptt
26. Office Copy


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Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PUAHFH028-I/C PRINCIPAL NURSING OFFICER	180,000.00
2.	JABHFH019-Principal Health & family Welfare Trg .Center , Jalpaiguri	275,000.00
3.	BUBHFH026-PRINCIPAL NURSING OFFICER, PTS, BURDWAN.	622,000.00
4.	BUBHFH025-PRINCIPAL, RURAL TRAINING CENTRE,BURDWAN.	185,000.00
5.	HGDHFE001-Principal,Dr.H.C. Mukherjee Memorial Health School,Singur	2,275,000.00
6.	HWAHFH020-Principal, Nursing Trg.School, How.	880,000.00
7.	CABHFE012-PRINCIPAL, IN SERVICE TRAINING SCHOOL (C.S.S).	25,000.00
8.	NACHFH007-PRINCIPAL, HEALTH & FAMILY WELF TRNG. CENTRE	710,000.00
9.	JABHFH021-Principal Nursing Officer,Nursng Training School, Jalpaiguri	495,000.00
10.	NACHFH014-PRINCIPAL NURSING OFFICER,ANM TRG. SCHOOL,KALYANI	595,000.00
11.	NPAHFH012-PRIN. NURSING OFFICER, ANM(R).T.SCHOOL,N-24 PGS D.HOSPITAL	1,325,000.00
12.	NACHFH011-PRINCIPAL, RURAL TRAINING CENTRE, KLY	95,000.00
		7,662,000.00


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Date : 15/09/2022

SUB- ALLOTMENT ORDER

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

for the financial Year 2022 - 2023

Sanction is hereby accorded to the re-allotment of fund of Rs. 2468000 (in words Rs. Twenty Four Lakh Sixty Eight 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.

The amount is hereby allotted to concerned DDOs to meet expenditure on account of Non-Salary Grant to Additional DHS A/C, AO DF WB and all UFWCs under Govt. Hospitals under State Development scheme for Family Welfare Programme during FY-2022-23.
This has a concurrence of FD vide their UO No.2023 (Group-N) Dt.05-08-2022.

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.

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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. Asstt. Director of Health Services Accounts
5. SUPDT. SUB-DIVISIONAL HOSPITAL SALT LAKE.
6. SUPDT. VIJOYGARH STATE GEN. HOSPITAL
7. SUPDT., INDIRA MATRI-O-SISHU KALYAN HOSPL.
8. SUPERINTENDENT OF S.D. HOSPITAL, RAGHUNATHPUR
9. Supdt. S.D. Hospital, Haldia
10. Supdt. S.H.S.G. Hospital, Howrah
11. ACCOUNTS OFFICER ID AND BG HOSPITAL
12. A.O. DISTRICT FAMILY WELFARE BUREAU, KOLKATA.
13. A.O., DR B.C. ROY PG INST. OF PED. SCIENCES, KOL.
14. Supdt. Santipur State General Hospital, Santipur
15. Superintendent, Nabadwip State General Hospital
16. Pay & Accounts Officer-I, Calcutta PAO-I
17. Pay & Accounts Officer-III, Calcutta PAO-III
18. Treasury Officer, Alipore-II
19. Treasury Officer, Bidhannagar
20. Treasury Officer, Haldia
21. Treasury Officer, Howrah-I
22. Treasury Officer, Ranaghat
23. Treasury Officer, Raghunathpur
24. Treasury Officer, KrishnaNagar-II
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Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH015-SUPDT.,INDIRA MATRI-O-SISHU KALYAN HOSPL.	148,000.00
2.	NADHFH006-Supdt. Santipur State General Hospital, Santipur	147,000.00
3.	SPBHFH023-SUPDT. VIJOYGARH STATE GEN. HOSPITAL	172,000.00
4.	CAFHFH004-Asstt. Director of Health Services Accounts	174,000.00
5.	NABHFH009-Superintendent,Nabadwip State General Hospital	148,000.00
6.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	770,000.00
7.	NPGHFH001-SUPDT. SUB-DIVISIONAL HOSPITAL SALT LAKE.	149,000.00
8.	CABHFH035-ACCOUNTS OFFICER ID AND BG HOSPITAL	147,000.00
9.	HWAHFH013-Supdt. S.H.S.G.Hospital, Howrah	172,000.00
10.	PUBHFH001-SUPERINTENDENT OF S.D. HOSPITAL, RAGHUNATHPUR	147,000.00
11.	CABHFH061-A.O.,DR B.C.ROY PG INST.OF PED.SCIENCES,KOL.	147,000.00
12.	MIDHFH002-Supdt. S.D. Hospital, Haldia	147,000.00
		2,468,000.00


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