

Memo No : 945(Sanction)HF/P/P&B/ HFW-35024/1/2018

Date : 02/11/2022

SUB- ALLOTMENT ORDER

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

for the financial Year 2022 - 2023

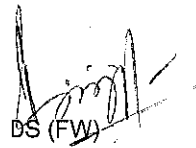
Sanction is hereby accorded to the re-allotment of fund of Rs. 2875317000 (in words Rs. Two Hundred Eighty Seven Crore Fifty Three Lakh Seventeen Thousand Only. ) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to 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 account of Salary Grant to all Districts including Health Districts under Central Share Scheme of IM under National FW Programme during FY 2022-23. This has the concurrence of Finance Department vide their Gr. N U.O No. 2723 ,dt. 18-09-22 CMOH Hooghly is hereby requested to release the arrear amount of Jaba Mondal H.A(F), of Khanakul R.Hsp. as per memo No KLRH/177 Dt 01.06.2022 of BMOH Khanakul-I, Hooghly

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

  
DS (FW)

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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04005-CMOH Jalpaiguri	101,733,730.00
2.	HF04018-CMOH Bardhaman	227,250,000.00
3.	HF04022-CMOH Basirhat	391,054,224.00
4.	HF04020-CMOH Nandigram	102,633,730.00
5.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	101,733,730.00
6.	HF04006-CMOH Howrah	102,633,730.00
7.	HF04014-CMOH Purba Medinipur	78,000,000.00
8.	HF04017-Chief Medical Officer of Health, Paschim Medinipur.	102,633,730.00
9.	HF04019-CMOH South 24 Parganas	102,633,730.00
10.	HF04051-CMOH ALIPURDUAR	103,000,150.00
11.	HF04003-CMOH Darjeeling	7,391,450.00
12.	HF04008-CMOH Nadia	102,633,730.00
13.	HF04009-Accounts Officer O/O the CMOH Hooghly	102,633,730.00
14.	HF04052-AO CMOH JHARGRAM HEALTH DISTRICT	102,633,730.00
15.	HF04023-CMOH Rampurhat	102,973,730.00
16.	HF04024-CMOH Bishnupur Health District	102,960,580.00
17.	HF04001-CMOH Dakshin Dinajpur	102,922,240.00
18.	HF04004-CMOH Coochbehar	101,733,730.00
19.	HF04012-Chief Medical Officer of Health North 24 Parganas	101,733,730.00
20.	HF04013-CMOH Bankura	102,633,730.00
21.	HF04016-CMOH Diamond Harbour	102,633,730.00
22.	HF04002-CMOH Uttar Dinajpur	101,733,730.00
23.	HF04007-CMOH Malda	10,817,550.00
24.	HF04010-CMOH Birbhum	102,633,730.00
25.	HF04011-CMOH Purulia	206,066,090.00
26.	HF04025-CMOH Asansol	7,875,036.00
		2,875,317,000.00

DS (FW)

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 : 946(Sanction)HF/P/P&B/ HFW-35024/1/2018

Date : 02/11/2022

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. 41737020 (in words Rs. Four Crore Seventeen Lakh Thirty Seven Thousand Twenty 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 DDO's to meet expenditure on account of Salary Grant to Nursing training schools, Rural training Centers & Health and Family welfare Training Centres under Central Share Scheme of IM under National FW Programme during the FY 2022-23.  
This has the concurrence of Finance Department vide their Gr. N U.O No. 2723 ,dt. 18-09-2022

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. 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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HWAHFH020-Principal, Nursing Trg.School, How.	1,138,840.00
2.	NPAHFH012-PRIN. NURSING OFFICER, ANM(R).T.SCHOOL,N-24 PGS D.HOSPITAL	4,650,000.00
3.	CABHFE012-PRINCIPAL, IN SERVICE TRAINING SCHOOL (C.S.S).	5,739,506.00
4.	NACHFH014-PRINCIPAL NURSING OFFICER,ANM TRG. SCHOOL,KALYANI	3,615,777.00
5.	JABHFH019-Principal Health & family Welfare Trg .Center , Jalpaiguri	4,671,020.00
6.	HGDHFE001-Principal,Dr.H.C. Mukherjee Memorial Health School,Singur	1,404,000.00
7.	NACHFH007-PRINCIPAL, HEALTH & FAMILY WELF TRNG. CENTRE	5,490,000.00
8.	NACHFH011-PRINCIPAL, RURAL TRAINING CENTRE, KLY	1,899,850.00
9.	BUBHFH025-PRINCIPAL, RURAL TRAINING CENTRE,BURDWAN.	624,150.00
10.	JABHFH021-Principal Nursing Officer,Nursng Training School, Jalpaiguri	5,508,000.00
11.	BUBHFH026-PRINCIPAL NURSING OFFICER, PTS, BURDWAN.	3,380,100.00
12.	PUAHFH028-I/C PRINCIPAL NURSING OFFICER	3,615,777.00
		41,737,020.00




DS (FW)





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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NABHFH009-Superintendent,Nabadwip State General Hospital	10,335,890.00
2.	PUBHFH001-SUPERINTENDENT OF S.D. HOSPITAL, RAGHUNATHPUR	10,335,910.00
3.	NPGHFH001-SUPDT. SUB-DIVISIONAL HOSPITAL SALT LAKE.	10,335,900.00
4.	CABHFH015-SUPDT.,INDIRA MATRI-O-SISHU KALYAN HOSPL.	10,335,890.00
5.	CABHFH035-ACCOUNTS OFFICER ID AND BG HOSPITAL	10,335,900.00
6.	MIDHFH002-Supdt. S.D. Hospital, Haldia	10,335,910.00
7.	SPBHFH023-SUPDT. VIJOYGARH STATE GEN. HOSPITAL	10,335,930.00
8.	CABHFH061-A.O.,DR B.C.ROY PG INST.OF PED.SCIENCES,KOL.	10,335,890.00
9.	NADHFH006-Supdt. Santipur State General Hospital, Santipur	1,228,450.00
10.	HWAHFH013-Supdt. S.H.S.G.Hospital, Howrah	10,335,930.00
		94,251,600.00

  
DS (FW)



Memo No : 947(Sanction)HF/P/P&B/ HFW-35024/1/2018

Date : 02/11/2022

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. 94251600 (in words Rs. Nine Crore Forty Two Lakh Fifty One Thousand Six 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 is hereby allotted to concerned DDO's to meet expenditure on account of Salary Grant to all UFWCs under State Govt. hospitals under Central Share Scheme of IM under National FW Programme during 2022-23.  
This has the concurrence of Finance Department vide their Gr. N U.O No. 2723 ,dt. 18-09-2022

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

  
DS (FW)


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. SUPDT. VIJOYGARH STATE GEN. HOSPITAL
5. SUPDT., INDIRA MATRI-O-SISHU KALYAN HOSPL.
6. SUPERINTENDENT OF S.D. HOSPITAL, RAGHUNATHPUR
7. Supdt. S.D. Hospital, Haldia
8. Supdt. S.H.S.G. Hospital, Howrah
9. SUPDT. SUB-DIVISIONAL HOSPITAL SALT LAKE.
10. ACCOUNTS OFFICER ID AND BG HOSPITAL
11. A.O., DR B.C. ROY PG INST. OF PED. SCIENCES, KOL.
12. Supdt. Santipur State General Hospital, Santipur
13. Superintendent, Nabadwip State General Hospital
14. Pay & Accounts Officer-I, Calcutta PAO-I
15. Treasury Officer, Alipore-II
16. Treasury Officer, Bidhannagar
17. Treasury Officer, Haldia
18. Treasury Officer, Howrah-I
19. Treasury Officer, KrishnaNagar-II
20. Treasury Officer, Ranaghat
21. Treasury Officer, Raghunathpur
22. F.A of H&FW Deptt
23. IT cell of H&FW Deptt
24. Office Copy

  
DS (FW)

34. Pay & Accounts Officer-I, Calcutta PAO-I
35. Treasury Officer, Kalimpong
36. F.A of H&FW Deptt
37. IT cell of H&FW Deptt
38. Office Copy

  
DS (FW)

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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04009-Accounts Officer O/O the CMOH Hooghly	11,869,065.00
2.	HF04019-CMOH South 24Parganas	11,869,065.00
3.	HF04022-CMOH Basirhat	4,658,000.00
4.	HF04005-CMOH Jalpaiguri	11,869,065.00
5.	HF04008-CMOH Nadia	11,869,065.00
6.	HF04017-Chief Medical Officer of Health, Paschim Medinipur.	11,869,065.00
7.	HF04025-CMOH Asansol	11,869,065.00
8.	HF04051-CMOH ALIPURDUAR	11,869,065.00
9.	DACHFH007-Accounts Officer , CMOH, Kalimpong.	11,869,065.00
10.	HF04011-CMOH Purulia	7,788,860.00
11.	HF04013-CMOH Bankura	11,869,065.00
12.	HF04014-CMOH Purba Medinipur	5,908,630.00
13.	HF04020-CMOH Nandigram	11,869,065.00
14.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	11,869,065.00
15.	HF04052-AO CMOH JHARGRAM HEALTH DISTRICT	11,869,065.00
16.	CAFHFH004-Asstt. Director of Health Services Accounts	17,655,820.00
17.	HF04001-CMOH Dakshin Dinajpur	4,496,390.00
18.	HF04007-CMOH Malda	11,869,065.00
19.	HF04010-CMOH Birbhum	11,869,065.00
20.	HF04023-CMOH Rampurhat	11,869,065.00
21.	HF04024-CMOH Bishnupur Health District	11,869,065.00
22.	HF04004-CMOH Coochbehar	11,869,065.00
23.	HF04006-CMOH Howrah	11,869,065.00
24.	HF04012-Chief Medical Officer of Health North 24 Parganas	11,869,065.00
25.	HF04003-CMOH Darjeeling	11,869,065.00
26.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	11,685,435.00
27.	HF04018-CMOH Bardhaman	11,869,065.00
28.	HF04002-CMOH Uttar Dinajpur	11,869,435.00
29.	HF04016-CMOH Diamond Harbour	11,869,065.00
		325,182,000.00

  
DS (FW)

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 : 948(Sanction)HF/P/P&B/ HFW-35024/1/2018

Date : 02/11/2022

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. 325182000 (in words Rs. Thirty Two Crore Fifty One Lakh Eighty 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 Sub Allotting Officers and Concerned DDO's to meet expenditure on account of Salary Grant to all Districts including Health Districts,ADHS A/Cs, AO DFWB for maintainance of State/District FW Bureau under Central Share Scheme of IM under National FW Programme during 2022-23.  
This has the concurrence of Finance Department vide their Gr. N, U.O No. 2723 ,dt. 18-09-2022

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)

Copy forwarded for information and necessary action to:-

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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. Accounts Officer , CMOH, Kalimpong.
5. Accounts Officer O/O the CMOH Hooghly
6. Asstt. Director of Health Services Accounts
7. CMOH ALIPURDUAR
8. CMOH Asansol
9. CMOH Bankura
10. CMOH Bardhaman
11. CMOH Basirhat
12. CMOH Birbhum
13. CMOH Bishnupur Health District
14. CMOH Coochbehar
15. CMOH Dakshin Dinajpur
16. AO CMOH JHARGRAM HEALTH DISTRICT
17. ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.
18. A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.
19. CMOH Darjeeling
20. Chief Medical Officer of Health, Paschim Medinipur.
21. Chief Medical Officer of Health North 24 Parganas
22. CMOH Uttar Dinajpur
23. CMOH South 24 Parganas
24. CMOH Rampurhat
25. CMOH Diamond Harbour
26. CMOH Howrah
27. CMOH Jalpaiguri
28. CMOH Malda
29. CMOH Nadia
30. CMOH Nandigram
31. CMOH Purba Medinipur
32. CMOH Purulia
33. Pay & Accounts Officer-III, Calcutta PAO-III

