

GOVERNMENT OF WEST BENGAL
Department of Health & Family Welfare, FW Branch
Swasthya Bhawan, GN-29, Sector-V, Salt Lake, Kolkata 700091

Tel:

Fax:

Date: 10/05/2022

Memo No : HF/N/FW/03/HFW-35013/2/2018

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24 Department Code : HF Financial Year : 2022 - 2023

1. Sanctioning Authority: DS (FW), Department of Health & Family Welfare (FW Branch)
2. Recipient of Grant: CMOH Kalimpong
3. Category of the recipient of Grant: Individual
4. Amount Sanctioned: Rs.6025500/-
Rupees Sixty Lakh Twenty Five Thousand Five Hundred Only.
5. DDO Code :- DACHFH007
6. DDO Designation: Accounts Officer , CMOH, Kalimpong.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Head of Account Code :24-2211-00-101-004-31-02-V
9. Scheme Name Accredited Social Health Activist(ASHA)Scheme
10. Name of the Treasury/PAO & Accounts office: Treasury Officer, Kalimpong
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : Fixed honorarium, previous arrears and Non-JSY incentives to ASHAs for April and May 2022

14. Applicable T.R Form No:- TR Form No.31

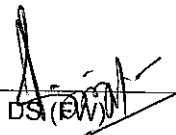
15. An amount of Rs.6025500/-(Rupees Sixty Lakh Twenty Five Thousand Five Hundred Only.) is hereby sanctioned for payment of Grant to the recipients as per SI.No.2 from the Head of Account as stated in SI.No.8 above against the Budget Provision of the Financial Year 2022 - 2023. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.

16. Total released amount is within the Budget Provision of the Financial Year. 2022 - 2023

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1212-FB Dt 31.03.2022 with the concurrence of Finance Dept.vide Gr. Finance Department U.O. No. Memo no-1212 Date 31/03/2022

18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: The amount is hereby released to Kalimpong district for fixed honorarium, previous arrears and Non-JSY incentives to ASHAs for the month of April And May 2022 (Rs.4500/- per ASHA/month).
No. of ASHAs in position is-334 as on April 2022
This has concurrence of Finance Department vide their Memo No.1212 Dt. 31.03.2022


DS (FW)

Department of Health & Family Welfare (FW Branch)

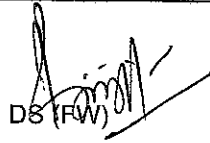
Copy forwarded for information and necessary action to:-

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. Accounts Officer, CMOH, Kalimpong.
5. Treasury Officer, Kalimpong
6. FA, H& FW Deptt
7. IT Cell, H&FW Deptt
8. Office Copy


DS (FW)

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DACHFH007-Accounts Officer , CMOH, Kalimpong.	6,025,500.00
		6,025,500.00


DS (FW)

Annexure of Memo No- HF/N/FW/03/HFW-35013/2/2018 Date- 10/05/2022

Allotment From HoD - DIRECTOR - HF02023-Department of Health & Family Welfare (FW Branch) to - DACHFH007-
Accounts Officer , CMOH, Kalimpong.

Treasury Name : Kalimpong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
172142	24-2211-00-101-004-31-02-V	Accredited Social Health Activisti(ASHA)Scheme	Other Grants	6025500
				6,025,500.00

DS (FW)

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Date : 10/05/2022

Memo No : HF/N/FW/02/HFW-35013/2/2018

SUB- ALLOTMENT ORDER

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

for the financial Year 2022 - 2023

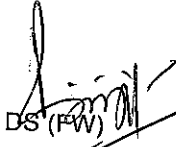
Sanction is hereby accorded to the re-allotment of fund of Rs. 506167533 (in words Rs. Fifty Crore Sixty One Lakh Sixty Seven Thousand Five Hundred Thirty Three Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related 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 released to all 27 districts including Health Districts for fixed honorarium, previous arrears and Non-JSY incentives to ASHAs for the month of April 2022 & May 2022 (Rs.4500/- per ASHA/month)
No. of ASHAs in position is-54926 as on April 2022.(27 Dists.)
This has concurrence of Finance Department vide Memo No - 1212 -FB dated 31.03.2022
*CMOH Darjeeling is requested to allot Rs.10111500/- to GTA.

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. 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. FA, H& FW Deptt
31. IT Cell, H&FW Deptt
32. Office Copy

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04006-CMOH Howrah	22,536,467.00
2.	HF04007-CMOH Malda	27,327,867.00
3.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	46,524,267.00
4.	HF04023-CMOH Rampurhat	11,246,000.00
5.	HF04013-CMOH Bankura	18,050,000.00
6.	HF04020-CMOH Nandigram	14,257,667.00
7.	HF04018-CMOH Bardhaman	31,489,200.00
8.	HF04014-CMOH Purba Medinipur	23,710,533.00
9.	HF04019-CMOH South 24Parganas	26,880,667.00
10.	HF04024-CMOH Bishnupur Health District	8,144,067.00
11.	HF04004-CMOH Coochbehar	20,081,800.00
12.	HF04003-CMOH Darjeeling	13,945,900.00
13.	HF04011-CMOH Purulia	15,367,333.00
14.	HF04022-CMOH Basirhat	14,180,133.00
15.	HF04001-CMOH Dakshin Dinajpur	12,993,467.00
16.	HF04025-CMOH Asansol	4,374,000.00
17.	HF04016-CMOH Diamond Harbour	22,734,000.00
18.	HF04052-AO CMOH JHARGRAM HEALTH DISTRICT	8,373,266.00
19.	HF04002-CMOH Uttar Dinajpur	16,734,200.00
20.	HF04051-CMOH ALIPURDUAR	8,903,600.00
21.	HF04017-Chief Medical Officer of Health, Paschim Medinipur.	32,417,333.00
22.	HF04010-CMOH Birbhum	14,993,733.00
23.	HF04009-Accounts Officer O/O the CMOH Hooghly	30,510,833.00
24.	HF04005-CMOH Jalpaiguri	12,145,200.00
25.	HF04008-CMOH Nadia	30,607,667.00
26.	HF04012-Chief Medical Officer of Health North 24 Parganas	17,638,333.00
		506,167,533.00



DS (FW)

DS (FW)