

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

Tel:

Fax:

Date : 05/10/2021

Memo No : HF/N/FW/11/HFW-35013/2/2018

SUB- ALLOTMENT ORDER

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

for the financial Year 2021 - 2022

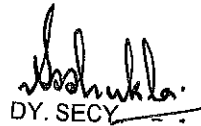
Sanction is hereby accorded to the re-allotment of fund of Rs. 605669000 (in words Rs. Sixty Crore Fifty Six Lakh Sixty Nine Thousand Only. ) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment 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 released to all 27 districts including Health Districts for fixed honorarium, previous arrears and Non-JSY incentives to ASHAs for the month of October 2021 & November 2021 (Rs.4500/- per ASHA/month) including Festival bonus Rs.2000/- per ASHA.  
No. of ASHAs in position is-54165 as on 20.08.21.(27 Dists.)  
This has concurrence of Finance Department Group- N, vide their U.O No.2875 Dt. 01.10.2021.  
\*CMOH Darjeeling is requested to release Rs.3683000/- 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. 950-FB dated 30.03.2021

  
DY. SECY

Department of Health & Family Welfare (FW Branch)

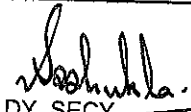
Copy forwarded for information and necessary action to:-

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 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

*Shankar*  
DY. SECY

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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04018-CMOH Bardhaman	37,412,400.00
2.	HF04023-CMOH Rampurhat	14,328,100.00
3.	HF04001-CMOH Dakshin Dinajpur	15,773,400.00
4.	HF04009-Accounts Officer O/O the CMOH Hooghly	34,808,400.00
5.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	56,571,400.00
6.	HF04017-Chief Medical Officer of Health, Paschim Medinipur.	38,878,000.00
7.	HF04011-CMOH Purulia	18,714,000.00
8.	HF04051-CMOH ALIPURDUAR	10,894,600.00
9.	HF04003-CMOH Darjeeling	8,369,600.00
10.	HF04013-CMOH Bankura	21,661,600.00
11.	HF04052-AO CMOH JHARGRAM HEALTH DISTRICT	10,043,000.00
12.	HF04020-CMOH Nandigram	17,185,600.00
13.	HF04014-CMOH Purba Medinipur	28,404,000.00
14.	HF04002-CMOH Uttar Dinajpur	20,616,200.00
15.	HF04005-CMOH Jalpaiguri	14,917,800.00
16.	HF04007-CMOH Malda	33,476,400.00
17.	HF04019-CMOH South 24 Parganas	32,891,000.00
18.	HF04022-CMOH Basirhat	17,403,000.00
19.	HF04024-CMOH Bishnupur Health District	9,735,000.00
20.	HF04006-CMOH Howrah	27,315,800.00
21.	HF04004-CMOH Coochbehar	24,585,400.00
22.	HF04008-CMOH Nadia	37,276,400.00
23.	HF04012-Chief Medical Officer of Health North 24 Parganas	23,411,300.00
24.	HF04025-CMOH Asansol	5,390,000.00
25.	HF04016-CMOH Diamond Harbour	27,273,000.00
26.	HF04010-CMOH Birbhum	18,333,600.00
		605,669,000.00

  
DY. SECY

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/12/HFW-35013/2/2018

Date: 05/10/2021

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year : 2021 - 2022

1. Sanctioning Authority: DY. SECY., 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.1685400/-  
Rupees Sixteen Lakh Eighty Five Thousand Four 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 October 2021 & November 2021 including festival Bonus

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

15. An amount of Rs.1685400/-(Rupees Sixteen Lakh Eighty Five Thousand Four Hundred Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2021 - 2022. 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. 2021 - 2022


17. This order issues in exercise of the power delegated under Finance Department Memo. No. 950-FB dated 30.03.2021 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 2875 Date 01/10/2021

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 October 2021 & November 2021 (Rs.4500/- per ASHA/month) including Festival bonus Rs.2000/- per ASHA.

No. of ASHAs in position is-153 as on 20.08.21.

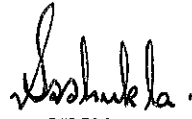
This has concurrence of Finance Department Group- N, vide their U.O No.2875 Dt. 01.10.2021

  
DY. SECY.

Department of Health & Family Welfare (FW Branch)

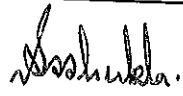
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2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. Accounts Officer, CMOH, Kalimpong.
5. Treasury Officer, Kalimpong
6. FA, H& FW Deptt
7. IT Cell, H&FW Deptt
8. Office Copy

  
DY. SECY.

Sub-Alloting Officer / DDO wise Alloted Amount Summary

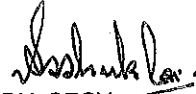
Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DACHFH007-Accounts Officer , CMOH, Kalimpong.	1,685,400.00
		1,685,400.00

  
DY. SECY.

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
360672	24-2211-00-101-004-31-02-V	Accredited Social Health Activist(ASHA)Scheme	Other Grants	1685400
				1,685,400.00

  
DY. SECY.



Sanction Order for Grant-in-Aid in Cash

Demand No. : 24 Department Code : HF Financial Year : 2021 - 2022

1. Sanctioning Authority: DY. SECY., Department of Health & Family Welfare (FW Branch)
2. Recipient of Grant: RAMKRISHNA MISSION SEVA PRATISTHAN 99- SARAT BOSE ROAD, KOLKATA- 700026
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.1336800/-  
Rupees Thirteen Lakh Thirty Six Thousand Eight Hundred Only.
5. DDO Code :- As Shown in the Annexure.
6. DDO Designation: A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Head of Account Code :As Shown in the Annexure.
9. Scheme Name Establishment of Post Partum Unit
10. Name of the Treasury/PAO & Accounts office: Pay & Accounts Officer-I, Calcutta PAO-I
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : FOR PAYMENT OF SALARY GRANT OF APPROVED N.G.O WITH EFFECT FROM JULY 2021 TO SEPTEMBER 2021 FOR THEIR EMPLOYEES OF P.P. UNIT UNDER F.W. PROGRAMME

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

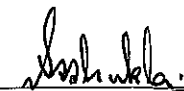
15. An amount of Rs.1336800/-(Rupees Thirteen Lakh Thirty Six Thousand Eight Hundred Only.) is hereby sanctioned for payment of Grant to the recipients as per SI.No.2 from the Head of Account as stated in SI.No.8 above against the Budget Provision of the Financial Year 2021 - 2022. The sanctioned amount 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. 2021 - 2022

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 950-FB dated 30.03.2021 with the concurrence of Finance Deptt.vide Gr. N U.O. No. 2834 Date 30/09/2021

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 AS SALARY GRANTS UNDER Grant-In-Aid TOWARDS APPROVED N.G.O. PP UNIT OF RAMKRISHNA MISSION SEVA PRATISTHAN,KOLKATA-26, FOR THEIR EMPLOYEES FROM JULY 2021 TO SEPTEMBER 2021 WITH INCLUDING ANNUAL INCREMENT. ACTUAL AMOUNT CALCULATED AS PER DEMAND RS.13,36,800/-

  
DY. SECY.

Department of Health & Family Welfare (FW Branch)

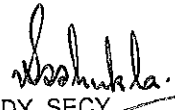
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1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. A.O.DISTRICT FAMILY WELFARE BUREAU, KOLKATA.
5. Pay & Accounts Officer-I, Calcutta PAO-I
6. SECRETARY, RAMKRISHNA MISSION SEVA PRATISTHAN ,99- SARAT BOSE ROAD, KOLKATA- 700026
7. FA of H & FW Department
8. IT Cell H & FW Department
9. Office Copy

  
DY. SECY.

Sub-Alloting Officer / DDO wise Alloted Amount Summary

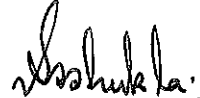
SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	1,336,800.00
		1,336,800.00

  
DY. SECY.

Allotment From HoD - DIRECTOR - HF02023-Department of Health & Family Welfare (FW Branch) to - CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.

Treasury Name : Calcutta PAO-I Pay & Accounts Office-I,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
361771	24-2211-00-101-003-36-00-V	Establishment of Post Partum Grants-in-aid-Salaries Unit		613240
361772	24-2211-00-101-003-36-00-V	Establishment of Post Partum Grants-in-aid-Salaries Unit		723560
				1,336,800.00

  
DY. SECY.

Memo No : HF/N/FW/14/HFW-35019/1/2018

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24 Department Code : HF Financial Year : 2021 - 2022

1. Sanctioning Authority: DY. SECY., Department of Health & Family Welfare (FW Branch)
2. Recipient of Grant: IRCS PASCHIM MEDINIPUR DISTRICT BRANCH, MIDNAPORE 721101
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.616995/-  
Rupees Six Lakh Sixteen Thousand Nine Hundred Ninety Five Only.
5. DDO Code :- MIAHFH001
6. DDO Designation: A.O., C.M.O.H. OFFICE, MID.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Head of Account Code :24-2211-00-101-003-36-00-V
9. Scheme Name Establishment of Post Partum Unit
10. Name of the Treasury/PAO & Accounts office: Treasury Officer, Midnapore
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : FOR PAYMENT OF SALARY GRANT OF APPROVED N.G.O WITH EFFECT FROM JULY 2021 TO SEPTEMBER 2021 FOR THEIR EMPLOYEES OF P.P. UNIT UNDER F.W. PROGRAMME

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

15. An amount of Rs.616995/-(Rupees Six Lakh Sixteen Thousand Nine Hundred Ninety Five 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 2021 - 2022. 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. 2021 - 2022

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 950-FB dated 30.03.2021 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 2834 Date 30/09/2021

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 AS SALARY GRANTS UNDER Grant-In-Aid TOWARDS APPROVED N.G.O. PP UNIT OF IRCS PASCHIM MEDINIPUR DISTRICT BRANCH, FOR THEIR EMPLOYEES FROM JULY 2021 TO SEPTEMBER 2021 INCLUDING ANNUAL INCREMENT. ACTUAL AMOUNT CALCULATED AS PER DEMAND RS 6,16,995/-

  
DY. SECY. -

Department of Health & Family Welfare (FW Branch)

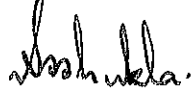
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4. A.O., C.M.O.H. OFFICE, MID.
5. Treasury Officer, Midnapore
6. SECRETARY, IRCS PASCHIM MEDINIPUR DISTRICT BRANCH, MIDNAPORE 721101
7. FA of H & FW Department
8. IT Cell H & FW Department
9. OFFICE COPY

  
DY. SECY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

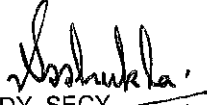
Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MIAHFH001-A.O., C.M.O.H. OFFICE, MID.	616,995.00
		616,995.00

  
DY. SECY.

Allotment From HoD - DIRECTOR - HF02023-Department of Health & Family Welfare (FW Branch) to - MIAHFH001-A.O., C.M.O.H. OFFICE, MID.

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
361764	24-2211-00-101-003-36-00-V	Establishment of Post Partum Grants-in-aid-Salaries Unit		616995
				616,995.00

  
DY. SECY.