

Memo No : HF/N/FW/15/HFW-35013/2/2018

Date : 14/09/2022

SUB- ALLOTMENT ORDER

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

for the financial Year 2022 - 2023

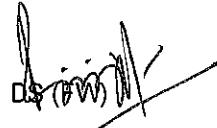
Sanction is hereby accorded to the re-allotment of fund of Rs. 763149468 (in words Rs. Seventy Six Crore Thirty One Lakh Forty Nine Thousand Four Hundred Sixty Eight Only. ) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure 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 2022 to December 2022 (Rs.4500/- per ASHA/month) No. of ASHAs in position is-55307 as on 20.07.2022.(27 Dists.)  
This has concurrence of Finance Department Group -N vide their UO NO - 2560 dated 10.09.2022  
\*CMOH Darjeeling is requested to allot Rs.10237500/- 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



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

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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04010-CMOH Birbhum	22,428,000.00
2.	HF04001-CMOH Dakshin Dinajpur	19,441,800.00
3.	HF04003-CMOH Darjeeling	15,975,150.00
4.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	69,872,052.00
5.	HF04023-CMOH Rampurhat	16,848,102.00
6.	HF04022-CMOH Basirhat	21,261,951.00
7.	HF04024-CMOH Bishnupur Health District	12,022,500.00
8.	HF04052-AO CMOH JHARGRAM HEALTH DISTRICT	12,484,752.00
9.	HF04007-CMOH Malda	40,186,950.00
10.	HF04004-CMOH Coochbehar	30,087,750.00
11.	HF04009-Accounts Officer O/O the CMOH Hooghly	45,127,302.00
12.	HF04018-CMOH Bardhaman	47,306,001.00
13.	HF04002-CMOH Uttar Dinajpur	25,923,300.00
14.	HF04051-CMOH ALIPURDUAR	13,326,150.00
15.	HF04012-Chief Medical Officer of Health North 24 Parganas	26,932,800.00
16.	HF04017-Chief Medical Officer of Health, Paschim Medinipur.	48,208,701.00
17.	HF04011-CMOH Purulia	30,286,551.00
18.	HF04019-CMOH South 24Parganas	40,287,702.00
19.	HF04020-CMOH Nandigram	21,185,550.00
20.	HF04013-CMOH Bankura	26,743,452.00
21.	HF04008-CMOH Nadia	46,742,100.00
22.	HF04014-CMOH Purba Medinipur	35,112,300.00
23.	HF04016-CMOH Diamond Harbour	34,677,000.00
24.	HF04005-CMOH Jalpaiguri	20,097,201.00
25.	HF04025-CMOH Asansol	6,534,000.00
26.	HF04006-CMOH Howrah	34,050,351.00
		763,149,468.00

  
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 : HF/N/FW/16/HFW-35013/2/2018

Date: 14/09/2022

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.4468500/-  
Rupees Forty Four Lakh Sixty Eight 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 October 2022 To December 2022

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

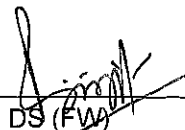
15. An amount of Rs.4468500/-(Rupees Forty Four Lakh Sixty Eight Thousand Five Hundred Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2022 - 2023. The sanctioned amount 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 Deptt.vide Gr. Group-N U.O. No. 2560 Date 10/09/2022

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 October 2022 to December 2022 (Rs.4500/- per ASHA/month)  
No. of ASHAs in position is-331 as on 20.07.2022.(Kalimpong Dist.)  
This has concurrence of Finance Department Group N-vide U.O No - 2560 Dt. 10.09.2022

  
DS (FW)

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. Treasury Officer, Kalimpong
6. FA, H& FW Dept
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.	4,468,500.00
		4,468,500.00

DS (FW) 

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
376650	24-2211-00-101-004-31-02-V	Accredited Social Health Activist(ASHA)Scheme	Other Grants	4468500
				4,468,500.00

DS (FW)