

Tel:

Fax:

Memo No : HF/N/FW/17/HFW-35013/2/2018

Date: 02/12/2021

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.5579500/-
Rupees Fifty Five Lakh Seventy Nine 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 December 2021 to March 2022

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

15. An amount of Rs.5579500/-(Rupees Fifty Five Lakh Seventy Nine 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 2021 - 2022. The sanctioned amount will be payable through Transfer Credit into the L.F/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

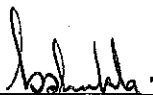
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 250-FB Dt 30.07.2021 with the concurrence of Finance Deptt.vide Gr. Group-N U.O. No. 3940 Date 30/11/2021

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 December 2021 to March 2022 (Rs.4500/- per ASHA/month).

No. of ASHAs in position is-233 as on 20.10.21.

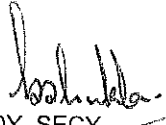
This has concurrence of Finance Department Group- N, vide their U.O No.3940 Dt. 30.11.2021


DY. SECY.

Department of Health & Family Welfare (FW Branch)

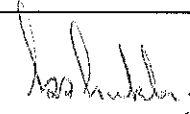
Copy forwarded for information and necessary action to:-

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. 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

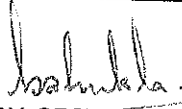
SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DACHFH007-Accounts Officer , CMOH, Kalimpong.	5,579,500.00
		5,579,500.00


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
414128	24-2211-00-101-004-31-02-V	Accredited Social Health Activist(ASHA)Scheme	Other Grants	5579500
				5,579,500.00


DY. SECY.

Memo No : HF/N/FW/16/HFW-35013/2/2018

SUB- ALLOTMENT ORDER

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

for the financial Year 2021 - 2022

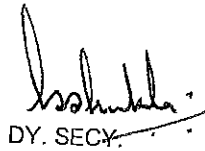
Sanction is hereby accorded to the re-allotment of fund of Rs. 1001563400 (in words Rs. One Hundred Crore Fifteen Lakh Sixty Three Thousand Four Hundred Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their 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 released to all 27 districts including Health Districts for fixed honorarium, previous arrears and Non-JSY incentives to ASHAs for the month of December 2021 to March 2022 (Rs.4500/- per ASHA/month)
No. of ASHAs in position is-54900 as on 20.10.2021.(27 Dists.)
This has concurrence of Finance Department Group- N, vide their U.O No.3940 Dt. 30.11.2021
*CMOH Darjeeling is requested to release Rs.13059000/- 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. 250-FB Dt 30.07.2021


DY. SECY.

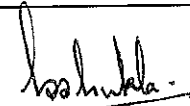
Department of Health & Family Welfare (FW Branch)

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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. 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.	HF04051-CMOH ALIPURDUAR	17,820,000.00
2.	HF04010-CMOH Birbhum	30,047,500.00
3.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	93,301,600.00
4.	HF04004-CMOH Coochbehar	40,247,100.00
5.	HF04018-CMOH Bardhaman	63,690,700.00
6.	HF04013-CMOH Bankura	35,836,400.00
7.	HF04001-CMOH Dakshin Dinajpur	26,252,200.00
8.	HF04007-CMOH Malda	52,812,900.00
9.	HF04025-CMOH Asansol	8,820,000.00
10.	HF04016-CMOH Diamond Harbour	46,386,000.00
11.	HF04052-AO CMOH JHARGRAM HEALTH DISTRICT	16,652,400.00
12.	HF04017-Chief Medical Officer of Health, Paschim Medinipur.	64,365,000.00
13.	HF04011-CMOH Purulia	30,672,800.00
14.	HF04019-CMOH South 24Parganas	53,936,300.00
15.	HF04022-CMOH Basirhat	28,322,400.00
16.	HF04014-CMOH Purba Medinipur	47,102,000.00
17.	HF04002-CMOH Uttar Dinajpur	33,465,600.00
18.	HF04009-Accounts Officer O/O the CMOH Hooghly	57,923,200.00
19.	HF04005-CMOH Jalpaiguri	24,375,600.00
20.	HF04020-CMOH Nandigram	28,629,000.00
21.	HF04012-Chief Medical Officer of Health North 24 Parganas	35,173,600.00
22.	HF04024-CMOH Bishnupur Health District	16,157,600.00
23.	HF04003-CMOH Darjeeling	20,729,400.00
24.	HF04006-CMOH Howrah	45,090,400.00
25.	HF04008-CMOH Nadia	61,260,900.00
26.	HF04023-CMOH Rampurhat	22,492,800.00
		1,001,563,400.00


DY. SECY.