



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

Tel:

Fax:

Date : 06/02/2023

Memo No : HF/N/FW/33/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. 522481080 (in words Rs. Fifty Two Crore Twenty Four Lakh Eighty One Thousand Eighty 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 February to March 2023 (Rs.4500/- per ASHA/month)
No. of ASHAs in position is-57101 as on 22.12.2022.(27 Dists.)
This has concurrence of Finance Department Group -N vide their UO NO - 5548 dated 27.01.2023
*CMOH Darjeeling is requested to allot Rs.8514000/- 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)

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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04006-CMOH Howrah	25,516,200.00
2.	HF04008-CMOH Nadia	31,925,834.00
3.	HF04019-CMOH South 24Parganas	27,006,134.00
4.	HF04051-CMOH ALIPURDUAR	8,980,868.00
5.	HF04004-CMOH Coochbehar	20,785,068.00
6.	HF04003-CMOH Darjeeling	12,627,100.00
7.	HF04020-CMOH Nandigram	15,209,100.00
8.	HF04013-CMOH Bankura	18,779,400.00
9.	HF04005-CMOH Jalpaiguri	13,185,134.00
10.	HF04002-CMOH Uttar Dinajpur	16,949,400.00
11.	HF04052-AO CMOH JHARGRAM HEALTH DISTRICT	8,324,800.00
12.	HF04025-CMOH Asansol	4,338,000.00
13.	HF04011-CMOH Purulia	17,240,934.00
14.	HF04001-CMOH Dakshin Dinajpur	12,655,434.00
15.	HF04016-CMOH Diamond Harbour	22,986,000.00
16.	HF04007-CMOH Malda	28,078,700.00
17.	HF04023-CMOH Rampurhat	12,448,800.00
18.	HF04024-CMOH Bishnupur Health District	8,447,534.00
19.	HF04009-Accounts Officer O/O the CMOH Hooghly	30,813,068.00
20.	HF04012-Chief Medical Officer of Health North 24 Parganas	19,056,434.00
21.	HF04017-Chief Medical Officer of Health, Paschim Medinipur.	33,685,634.00
22.	HF04022-CMOH Basirhat	15,424,734.00
23.	HF04010-CMOH Birbhum	15,727,868.00
24.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	46,162,834.00
25.	HF04018-CMOH Bardhaman	31,792,934.00
26.	HF04014-CMOH Purba Medinipur	24,333,134.00
		522,481,080.00

DS (FW)

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Date: 06/02/2023

Memo No : HF/N/FW/34/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: Kalimpong District
3. Category of the recipient of Grant: Individual
4. Amount Sanctioned: Rs.3960002/-
Rupees Thirty Nine Lakh Sixty Thousand Two Only.
5. DDO Code :- As Shown in the Annexure.
6. DDO Designation: Accounts Officer , CMOH, Kalimpong.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Head of Account Code :As Shown in the Annexure.
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 the month of February to March 2023
14. Applicable T.R Form No:- TR Form No.31
15. An amount of Rs.3960002/-(Rupees Thirty Nine Lakh Sixty Thousand Two 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 Deptt.vide Gr. N U.O. No. 5548 Date 27/01/2023
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 January 2023 (Rs.4500/- per ASHA/month)
No. of ASHAs in position is-440 as on 22.12.2022.
This has concurrence of Finance Department Group -N vide their UO NO - 5548 dated 27.01.2023

DS (FW)

Department of Health & Family Welfare (FW Branch)

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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.	3,960,002.00
		3,960,002.00


DS (FW)

Annexure of Memo No- HF/N/FW/34/HFW-35013/2/2018 Date- 06/02/2023

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
514776	24-2211-00-101-004-31-02-V	Accredited Social Health Activist(ASHA)Scheme	Other Grants	3207808
514775	24-2211-00-101-004-31-02-V	Accredited Social Health Activist(ASHA)Scheme	Other Grants	752194
				3,960,002.00


DS (FW)