



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 : 1172(Sanction)HF/P/P&B/FW/HFW-35033/2/2018

Date : 03/01/2023

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. 15474000 (in words Rs. One Crore Fifty Four Lakh Seventy Four 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 as honorarium to Community Health Guide(General Category) from May 2022 to July 2022 @ Rs.400/- per C.H.G per month with the Concurrence of FD vide U.O No. 4819 Dt. 27.12.2022.
Total number of C.H.G is 12895(As per Data given by SFWB)
** Since then, if the number of active CHG is not accounted for, then no claim can be made reg. their honorarium as per FD's observation vide their U.O No. Group O/2022-2023/0111 Dt. 16.11.2022

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)
20/1/23

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 Bardhaman
7. CMOH Basirhat
8. CMOH Birbhum
9. CMOH Darjeeling
10. Accounts Officer O/O the CMOH Hooghly
11. Accounts Officer , CMOH, Kalimpong.
12. ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.
13. CMOH Howrah
14. Chief Medical Officer of Health North 24 Parganas
15. CMOH Uttar Dinajpur
16. CMOH Rampurhat
17. CMOH Jalpaiguri
18. CMOH Malda
19. CMOH Nadia
20. CMOH Nandigram
21. CMOH Purba Medinipur
22. Treasury Officer, Kalimpong
23. FA, H&FW Deptt
24. IT Cell, H&FW Deptt
25. Office Copy


DS (FW)
30/1/23

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04010-CMOH Birbhum	627,600.00
2.	HF04003-CMOH Darjeeling	232,800.00
3.	HF04009-Accounts Officer O/O the CMOH Hooghly	1,353,600.00
4.	HF04020-CMOH Nandigram	810,000.00
5.	DACHFH007-Accounts Officer , CMOH, Kalimpong.	44,400.00
6.	HF04008-CMOH Nadia	1,348,800.00
7.	HF04007-CMOH Malda	877,200.00
8.	HF04006-CMOH Howrah	836,400.00
9.	HF04023-CMOH Rampurhat	639,600.00
10.	HF04012-Chief Medical Officer of Health North 24 Parganas	903,600.00
11.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	2,218,800.00
12.	HF04018-CMOH Bardhaman	1,740,000.00
13.	HF04025-CMOH Asansol	394,800.00
14.	HF04014-CMOH Purba Medinipur	1,314,000.00
15.	HF04002-CMOH Uttar Dinajpur	720,000.00
16.	HF04005-CMOH Jalpaiguri	492,000.00
17.	HF04051-CMOH ALIPURDUAR	237,600.00
18.	HF04022-CMOH Basirhat	682,800.00
		15,474,000.00

DS (FW)

42/1/23



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 : 1173(Sanction)HF/P/P&B/FW/HFW-35033/2/2018

Date : 03/01/2023

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. 4743600 (in words Rs. Forty Seven Lakh Forty Three Thousand Six 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 as honorarium to Community Health Guide(S.C Category) from May 2022 to July 2022 @ Rs.400/- per C.H.G per month with the Concurrence of FD vide U.O No. 4819 Dt. 27.12.2022.
Total number of C.H.G is 3953(As per Data given by SFWB)
** Since then, if the number of active CHG is not accounted for, then no claim can be made reg. their honorarium as per FD's observation vide their U.O No. Group O/2022-2023/0111 Dt. 16.11.2022

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 Bishnupur Health District
5. CMOH Bankura
6. CMOH Coochbehar
7. CMOH South 24 Parganas
8. CMOH Diamond Harbour
9. CMOH Dakshin Dinajpur
10. FA, H&FW Deptt
11. IT Cell, H&FW Deptt
12. Office Copy


DS (FW) 3/1/23

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04004-CMOH Coochbehar	980,400.00
2.	HF04001-CMOH Dakshin Dinajpur	414,000.00
3.	HF04019-CMOH South 24Parganas	735,600.00
4.	HF04016-CMOH Diamond Harbour	1,122,000.00
5.	HF04024-CMOH Bishnupur Health District	418,800.00
6.	HF04013-CMOH Bankura	1,072,800.00
		4,743,600.00

DS (FW)  03/01/23



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 : 1174(Sanction)HF/P/P&B/FW/HFW-35033/2/2018

Date : 03/01/2023

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. 3102000 (in words Rs. Thirty One Lakh Two 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 as honorarium to Community Health Guide(S.T Category) from May 2022 to July 2022 @Rs.400/- per C.H.G per month with the Concurrence of FD vide U.O No. 4819 Dt. 27.12.2022.
Total number of C.H.G is 2585(As per Data given by SFWB)
** Since then, if the number of active CHG is not accounted for, then no claim can be made reg. their honorarium as per FD's observation vide their U.O No. Group O/2022-2023/0111 Dt. 16.11.2022

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. AO CMOH JHARGRAM HEALTH DISTRICT
5. CMOH Purulia
6. Chief Medical Officer of Health, Paschim Medinipur.
7. FA, H&FW Deptt
8. IT Cell, H&FW Deptt
9. Office Copy

DS (FW)



3/1/23

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04052-AO CMOH JHARGRAM HEALTH DISTRICT	384,000.00
2.	HF04011-CMOH Purulia	1,009,200.00
3.	HF04017-Chief Medical Officer of Health, Paschim Medinipur.	1,708,800.00
		3,102,000.00

DS(FW)


20/1/23

