

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

Date : 31/05/2022

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. 7212400 (in words Rs. Seventy Two Lakh Twelve 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 as honorarium to Community Health Guide(General Category) for April 2022 @ Rs. 400/- per C.H.G per month with the Concurrence of FA Branch H&FW Deptt vide U.O NO -177 Dt. 20.05.2022  
Total number of C.H.G is 18031 in 14 districts.

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

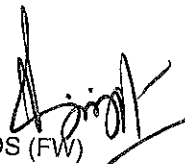


DS (FW)

Department of Health & Family Welfare (FW Branch)

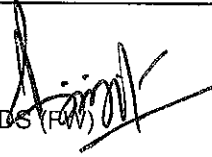
Copy forwarded for information and necessary action to:-

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

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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04006-CMOH Howrah	450,400.00
2.	HF04008-CMOH Nadia	546,000.00
3.	HF04018-CMOH Bardhaman	848,800.00
4.	HF04010-CMOH Birbhum	530,400.00
5.	HF04012-Chief Medical Officer of Health North 24 Parganas	780,000.00
6.	HF04014-CMOH Purba Medinipur	930,400.00
7.	HF04009-Accounts Officer O/O the CMOH Hooghly	659,600.00
8.	HF04007-CMOH Malda	462,000.00
9.	HF04002-CMOH Uttar Dinajpur	394,000.00
10.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	956,400.00
11.	HF04005-CMOH Jalpaiguri	228,000.00
12.	HF04003-CMOH Darjeeling	116,800.00
13.	HF04051-CMOH ALIPURDUAR	154,400.00
14.	HF04025-CMOH Asansol	155,200.00
		7,212,400.00

  
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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. 2434400 (in words Rs. Twenty Four Lakh Thirty Four 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 as honorarium to Community Health Guide(S.C Category) for April 2022 @ Rs. 400/- per C.H.G per month with the Concurrence of FA Branch H&FW Deptt vide U.O NO -178 Dt. 20.05.2022.  
Total number of C.H.G is 6086 in 5 districts

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

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

  
DS (FW)

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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04019-CMOH South 24Parganas	594,400.00
2.	HF04016-CMOH Diamond Harbour	460,800.00
3.	HF04004-CMOH Coochbehar	516,000.00
4.	HF04001-CMOH Dakshin Dinajpur	216,800.00
5.	HF04013-CMOH Bankura	646,400.00
		2,434,400.00



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for the financial Year 2022 - 2023

Sanction is hereby accorded to the re-allotment of fund of Rs. 1402400 (in words Rs. Fourteen Lakh Two 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 as honorarium to Community Health Guide(S.T Category) for April 2022 @ Rs. 400/- per C.H.G per month with the Concurrence of Finance Department Group - N vide U.O NO. 0655 Dt. 27.05.2022.  
Total number of C.H.G is 3506 in 3 districts.

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.


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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. 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)



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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04052-AO CMOH JHARGRAM HEALTH DISTRICT	178,800.00
2.	HF04011-CMOH Purulia	452,800.00
3.	HF04017-Chief MedicalOfficer of Health, Paschim Medinipur.	770,800.00
		1,402,400.00

