

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

Date : 07/06/2021

SUB- ALLOTMENT ORDER

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

for the financial Year 2021 - 2022

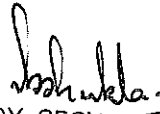
Sanction is hereby accorded to the re-allotment of fund of Rs. 7212400 (in words Rs. Seventy Two Lakh Twelve Thousand Four Hundred Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment 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 2021 @ Rs. 400/- per C.H.G per month with the Concurrence of F.A, H& F.W Department vide their U.O No- 84 Dated- 03.06.2021.
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.

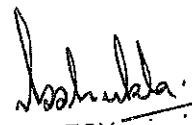
**This Order issues in exercise of the powers delegated under Finance Department Memo. No. 1700-F.B. dated- 30.03.2020.


DY. SECY.

Department of Health & Family Welfare (FW Branch)

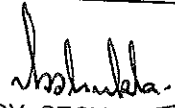
Copy forwarded for information and necessary action to:-

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. 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


DY. SECY.

Sub-Alloting Officer / DDO wise Alloted Amount Summary

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


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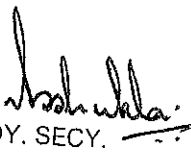
Sanction is hereby accorded to the re-allotment of fund of Rs. 2434400 (in words Rs. Twenty Four Lakh Thirty Four Thousand Four Hundred Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment 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 2021 @ Rs.400/-per C.H.G.per month with the concurrence of the F.A, H&FW Department vide their U.O.No-85, Dated 03.06.2021.
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.

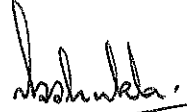
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Department of Health & Family Welfare (FW Branch)

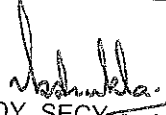
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3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. CMOH Coochbehar
5. CMOH Bankura
6. CMOH Dakshin Dinajpur
7. CMOH South 24 Parganas
8. CMOH Diamond Harbour
9. FA, H&FW Deptt 1
10. IT Cell, H&FW Deptt
11. Office Copy


DY. SECY. -

Sub-Alloting Officer / DDO wise Alloted Amount Summary

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


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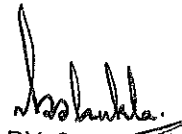
Sanction is hereby accorded to the re-allotment of fund of Rs. 1402400 (in words Rs. Fourteen Lakh Two Thousand Four Hundred Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment and/or 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 2021 @ Rs.400/-per C.H.G.per month with the concurrence of the F.A,H&FW Department vide their U.O.No-86, Dated- 03.06.2021
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.

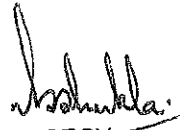
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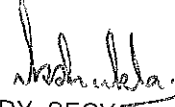
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3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. AO CMOH JHARGRAM HEALTH DISTRICT
5. CMOH Purulia
6. Chief Medical Officer of Health, Paschim Medinipur.
7. FA, H&FW Deptt
8. IT Cell, H&FW Deptt
9. Office Copy


DY. SECY.

Sub-Alloting Officer / DDO wise Alloted Amount Summary

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


DY. SECY.