

Memo No : 538(Sanction)HF/P/P&B/ HFW-35024/1/2018

Date : 13/07/2021

SUB- ALLOTMENT ORDER

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

for the financial Year 2021 - 2022

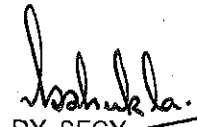
Sanction is hereby accorded to the re-allotment of fund of Rs. 1314018000 (in words Rs. One Hundred Thirty One Crore Forty Lakh Eighteen Thousand Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own 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 allotted to concerned Sub Allotting Officers to meet expenditure on account of Salary Grant to all Districts including Health Districts under Central Share Scheme(NHM)(Central share) under National Family welfare Programme during 2021-22.
This has the concurrence of Finance Department vide their Gr. N, U.O No. 0483 Dt.- 24.05.2021 and 0512 Dt.- 27.05.2021.

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. 950-FB dated 30.03.2021


DY. SECY

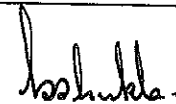
Department of Health & Family Welfare (FW Branch)

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. 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. F.A of H&FW Deptt
31. IT cell of H&FW Deptt
32. Office Copy

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04020-CMOH Nandigram	51,430,000.00
2.	HF04023-CMOH Rampurhat	50,660,000.00
3.	HF04051-CMOH ALIPURDUAR	47,110,000.00
4.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	51,460,000.00
5.	HF04006-CMOH Howrah	51,460,000.00
6.	HF04007-CMOH Malda	51,460,000.00
7.	HF04010-CMOH Birbhum	51,460,000.00
8.	HF04024-CMOH Bishnupur Health District	50,660,000.00
9.	HF04001-CMOH Dakshin Dinajpur	44,480,000.00
10.	HF04003-CMOH Darjeeling	50,068,000.00
11.	HF04008-CMOH Nadia	51,460,000.00
12.	HF04012-Chief Medical Officer of Health North 24 Parganas	51,860,000.00
13.	HF04025-CMOH Asansol	48,110,000.00
14.	HF04005-CMOH Jalpaiguri	51,060,000.00
15.	HF04014-CMOH Purba Medinipur	51,860,000.00
16.	HF04018-CMOH Bardhaman	51,400,000.00
17.	HF04016-CMOH Diamond Harbour	51,460,000.00
18.	HF04052-AO CMOH JHARGRAM HEALTH DISTRICT	51,060,000.00
19.	HF04022-CMOH Basirhat	51,060,000.00
20.	HF04002-CMOH Uttar Dinajpur	44,480,000.00
21.	HF04004-CMOH Coochbehar	51,460,000.00
22.	HF04009-Accounts Officer O/O the CMOH Hooghly	51,860,000.00
23.	HF04013-CMOH Bankura	51,460,000.00
24.	HF04017-Chief Medical Officer of Health, Paschim Medinipur.	51,860,000.00
25.	HF04019-CMOH South 24Parganas	51,860,000.00
26.	HF04011-CMOH Purulia	51,460,000.00
		1,314,018,000.00


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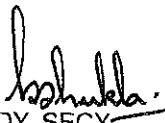
Sanction is hereby accorded to the re-allotment of fund of Rs. 82020000 (in words Rs. Eight Crore Twenty Lakh Twenty Thousand Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment and/or 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 allotted to concerned DDOs to meet expenditure on account of Salary Grant to Nursing training schools, Rural traing Centers & Health and Family welfare Training Centres, under Central Share Scheme(NHM)(Central share) under National Family welfare Programme during 2021-22.
This has the concurrence of Finance Department vide their Gr. N, U.O No. 0483 Dt.- 24.05.2021 and 0512 Dt.- 27.05.2021.

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.

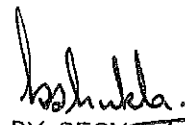
**This Order issues in exercise of the powers delegated under Finance Department Memo. No. 950-FB dated 30.03.2021


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Department of Health & Family Welfare (FW Branch)

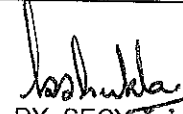
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1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. PRINCIPAL NURSING OFFICER, ANM TRG. SCHOOL, KALYANI
5. PRINCIPAL, HEALTH & FAMILY WELF TRNG. CENTRE
6. PRINCIPAL, IN SERVICE TRAINING SCHOOL (C.S.S).
7. PRINCIPAL, RURAL TRAINING CENTRE, KLY
8. PRINCIPAL, RURAL TRAINING CENTRE, BURDWAN.
9. PRINCIPAL, HEALTH & F.W. TRG. CENTRE, CAL.
10. Principal Health & family Welfare Trg .Center , Jalpaiguri
11. Principal Nursing Officer, Kalimpong.
12. PRINCIPAL NURSING OFFICER, PTS, BURDWAN.
13. PRIN. NURSING OFFICER, ANM(R).T.SCHOOL, N-24 PGS D.HOSPITAL
14. I/C PRINCIPAL NURSING OFFICER
15. Principal Nursing Officer, Nursng Training School, Jalpaiguri
16. Principal, Dr.H.C. Mukherjee Memorial Health School, Singur
17. Principal, Nursing Trg.School, How.
18. Pay & Accounts Officer-I, Calcutta PAO-I
19. Treasury Officer, Barasat-I
20. Treasury Officer, Burdwan-II
21. Treasury Officer, Chandernagore
22. Treasury Officer, Howrah-I
23. Treasury Officer, Jalpaiguri-II
24. Treasury Officer, Purulia
25. Treasury Officer, Kalyani
26. Treasury Officer, Kalimpong
27. F.A of H&FW Deptt
28. IT cell of H&FW Deptt
29. Office Copy


DY. SECY.

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HGDHFE001-Principal,Dr.H.C. Mukherjee Memorial Health School,Singur	5,850,000.00
2.	HWAHFE020-Principal, Nursing Trg.School, How.	5,850,000.00
3.	NPAHFE012-PRIN. NURSING OFFICER, ANM(R).T.SCHOOL,N-24 PGS D.HOSPITAL	5,870,000.00
4.	CABHFE012-PRINCIPAL, IN SERVICE TRAINING SCHOOL (C.S.S).	5,870,000.00
5.	NACHFE007-PRINCIPAL, HEALTH & FAMILY WELF TRNG. CENTRE	5,870,000.00
6.	JABHFE021-Principal Nursing Officer,Nursng Training School, Jalpaiguri	5,850,000.00
7.	CABHFE007-PRINCIPAL,HEALTH & F.W. TRG. CENTRE, CAL.	5,850,000.00
8.	NACHFE014-PRINCIPAL NURSING OFFICER,ANM TRG. SCHOOL,KALYANI	5,890,000.00
9.	BUBHFE025-PRINCIPAL, RURAL TRAINING CENTRE,BURDWAN.	5,850,000.00
10.	BUBHFE026-PRINCIPAL NURSING OFFICER, PTS, BURDWAN.	5,850,000.00
11.	JABHFE019-Principal Health & family Welfare Trg .Center , Jalpaiguri	5,850,000.00
12.	PUAHFE028-I/C PRINCIPAL NURSING OFFICER	5,850,000.00
13.	DACHFE001-Principal Nursing Officer, Kalimpong.	5,850,000.00
14.	NACHFE011-PRINCIPAL, RURAL TRAINING CENTRE, KLY	5,870,000.00
		82,020,000.00


DY. SECY.

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 : 540(Sanction)HF/P/P&B/ HFW-35024/1/2018

Date : 13/07/2021

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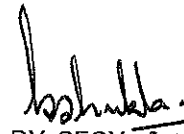
Sanction is hereby accorded to the re-allotment of fund of Rs. 12300000 (in words Rs. One Crore Twenty Three Lakh Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment and/or establishment, 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 allotted to concerned DDO to meet expenditure on account of Salary Grant to Assit. DHS A/Cs under Central Share Scheme(NHM)(Central share) under National Family welfare Programme during 2021-22. This has the concurrence of Finance Department vide their Gr. N, U.O No. 0483 Dt.- 24.05.2021 and 0512 Dt.- 27.05.2021.

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.

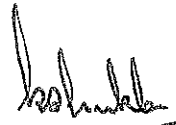
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Department of Health & Family Welfare (FW Branch)

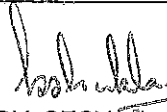
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2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. Asstt. Director of Health Services Accounts
5. Pay & Accounts Officer-III, Calcutta PAO-III
6. F.A of H&FW Deptt
7. IT cell of H&FW Deptt
8. Office Copy


DY. SECY.

Sub-Alloting Officer / DDO wise Alloted Amount Summary

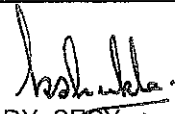
SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFHFH004-Asstt. Director of Health Services Accounts	12,300,000.00
		12,300,000.00


DY. SECY.

Allotment From HoD - DIRECTOR - HF02023-Department of Health & Family Welfare (FW Branch) to - CAFHFH004-
Asstt. Director of Health Services Accounts

Treasury Name : Calcutta PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
211113	24-2211-00-001-004-01-01-V	National Health Mission (NHM)(Central Share)	Pay	10000000
211114	24-2211-00-001-004-01-02-V	National Health Mission (NHM)(Central Share)	Dearness Allowance	300000
211115	24-2211-00-001-004-01-03-V	National Health Mission (NHM)(Central Share)	House Rent Allowance	1200000
211116	24-2211-00-001-004-01-07-V	National Health Mission (NHM)(Central Share)	Other Allowance	400000
211117	24-2211-00-001-004-01-12-V	National Health Mission (NHM)(Central Share)	Medical Allowance	400000
				12,300,000.00


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Department of Health & Family Welfare (FW Branch)

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 : 541(Sanction)HF/P/P&B/ HFW-35024/1/2018

Date : 13/07/2021

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. 23585000 (in words Rs. Two Crore Thirty Five Lakh Eighty Five 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.

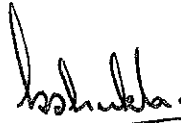
The fund hereby re-allotted and placed under the disposal of the Sub-Allotting Officers/DDOs shall not be used for any other purpose.

The amount is hereby allotted to concerned DDOs to meet expenditure on account of Salary Grant to DFWB, Kolkata and all UFWCs under State Govt. hospitals under Central Share Scheme(NHM)(Central share) under National Family welfare Programme during 2021-22.

This has the concurrence of Finance Department vide their Gr. N, U.O No. 0483 Dt.- 24.05.2021 and 0512 Dt.- 27.05.2021

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.

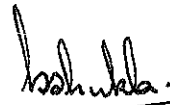
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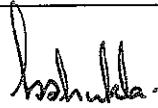
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2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. SUPDT. SUB-DIVISIONAL HOSPITAL SALT LAKE.
5. SUPDT. VIJOYGARH STATE GEN. HOSPITAL
6. SUPDT., INDIRA MATRI-O-SISHU KALYAN HOSPL.
7. SUPERINTENDENT OF S.D. HOSPITAL, RAGHUNATHPUR
8. Supdt. S.D. Hospital, Haldia
9. Supdt. S.H.S.G. Hospital, Howrah
10. ACCOUNTS OFFICER ID AND BG HOSPITAL
11. A.O. DISTRICT FAMILY WELFARE BUREAU, KOLKATA.
12. A.O., DR B.C. ROY PG INST. OF PED. SCIENCES, KOL.
13. Supdt. Santipur State General Hospital, Santipur
14. Superintendent, Nabadwip State General Hospital
15. Pay & Accounts Officer-I, Calcutta PAO-I
16. Treasury Officer, Alipore-II
17. Treasury Officer, Bidhannagar
18. Treasury Officer, Haldia
19. Treasury Officer, Howrah-I
20. Treasury Officer, KrishnaNagar-II
21. Treasury Officer, Ranaghat
22. Treasury Officer, Raghunathpur
23. F.A of H&FW Deptt
24. IT cell of H&FW Deptt
25. Office Copy


DY. SECY.

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NADHFH006-Supt. Santipur State General Hospital, Santipur	1,180,000.00
2.	SPBHFH023-SUPDT. VIJOYGARH STATE GEN. HOSPITAL	605,000.00
3.	PUBHFH001-SUPERINTENDENT OF S.D. HOSPITAL, RAGHUNATHPUR	605,000.00
4.	MIDHFH002-Supt. S.D. Hospital, Haldia	605,000.00
5.	NPGHFH001-SUPDT. SUB-DIVISIONAL HOSPITAL SALT LAKE.	5,320,000.00
6.	CABHFH015-SUPDT.,INDIRA MATRI-O-SISHU KALYAN HOSPL.	615,000.00
7.	CABHFH061-A.O.,DR B.C.ROY PG INST.OF PED.SCIENCES,KOL.	605,000.00
8.	CABHFH035-ACCOUNTS OFFICER ID AND BG HOSPITAL	605,000.00
9.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	11,650,000.00
10.	NABHFH009-Superintendent,Nabadwip State General Hospital	1,190,000.00
11.	HWAHFH013-Supt. S.H.S.G.Hospital, Howrah	605,000.00
		23,585,000.00


DY. SECY