

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 : 931(Sanction)HF/P/P&B/HFW-35024/3/2018

Date : 07/10/2021

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. 19250000 (in words Rs. One Crore Ninety Two Lakh Fifty 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.

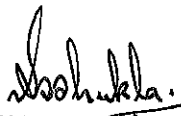
The fund hereby re-allotted and placed under the disposal of the Sub-Allotting Officers/DDOs shall not be used for any other purpose.

The amount is hereby allotted to concerned Sub Allotting Officers to meet expenditure on a/c of Non-Salary Grant to all Districts including Health Districts under Central Share Scheme(NHM)(Central share) under National Family welfare Programme during FY-21-22

This has concurrence of F.A Branch H&FW Deptt vide U.O. No 614, Dt. 04.10.2021
CMOH Nadia is requested please pay Rs. 7260/- to Dr. Nilanjan Gangopadhyay for T.A.
CMOH 24 PGS(S) is requested please pay Rs.13845/- to Pradip Kr Das for T.A

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)

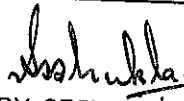
Copy forwarded for information and necessary action to:-

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

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Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04002-CMOH Uttar Dinajpur	525,000.00
2.	HF04005-CMOH Jalpaiguri	575,000.00
3.	HF04006-CMOH Howrah	959,000.00
4.	HF04018-CMOH Bardhaman	881,000.00
5.	HF04052-AO CMOH JHARGRAM HEALTH DISTRICT	575,000.00
6.	HF04024-CMOH Bishnupur Health District	575,000.00
7.	HF04007-CMOH Malda	775,000.00
8.	HF04009-Accounts Officer O/O the CMOH Hooghly	1,080,000.00
9.	HF04010-CMOH Birbhum	875,000.00
10.	HF04016-CMOH Diamond Harbour	725,000.00
11.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	955,000.00
12.	HF04019-CMOH South 24Parganas	830,000.00
13.	HF04014-CMOH Purba Medinipur	950,000.00
14.	HF04022-CMOH Basirhat	625,000.00
15.	HF04025-CMOH Asansol	575,000.00
16.	HF04003-CMOH Darjeeling	525,000.00
17.	HF04004-CMOH Coochbehar	575,000.00
18.	HF04008-CMOH Nadia	875,000.00
19.	HF04013-CMOH Bankura	825,000.00
20.	HF04051-CMOH ALIPURDUAR	575,000.00
21.	HF04011-CMOH Purulia	825,000.00
22.	HF04020-CMOH Nandigram	575,000.00
23.	HF04023-CMOH Rampurhat	575,000.00
24.	HF04001-CMOH Dakshin Dinajpur	525,000.00
25.	HF04012-Chief Medical Officer of Health North 24 Parganas	1,040,000.00
26.	HF04017-Chief Medical Officer of Health, Paschim Medinipur.	855,000.00
		19,250,000.00


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

Tel:

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Memo No : 932(Sanction)HF/P/P&B/HFW-35024/3/2018

Date : 07/10/2021

SUB- ALLOTMENT ORDER

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

for the financial Year 2021 - 2022

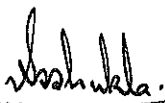
Sanction is hereby accorded to the re-allotment of fund of Rs. 5600000 (in words Rs. Fifty Six Lakh Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment and/or establishment, within their 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 DDOs to meet expenditure on account of Non-Salary Grant to all Nursing Training School, HFWTC and RTC under Central Share Scheme(NHM)(Central share) under National Family welfare Programme during FY-2021-22.
This has concurrence of F.A Branch H&FW Deptt vide U.O. No- 615, Dt. 04.10.2021

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.

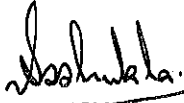
**This Order issues in exercise of the powers delegated under Finance Department Memo. No. 950-FB dated 30.03.2021


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Department of Health & Family Welfare (FW Branch)

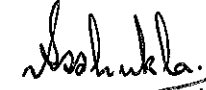
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1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at 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


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Sub-Alloting Officer / DDO wise Alloted Amount Summary

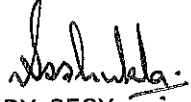
Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUBHFH026-PRINCIPAL NURSING OFFICER, PTS, BURDWAN.	325,000.00
2.	DACHFE001-Principal Nursing Officer, Kalimpong.	275,000.00
3.	JABHFH021-Principal Nursing Officer,Nursng Training School, Jalpaiguri	275,000.00
4.	NACHFH007-PRINCIPAL, HEALTH & FAMILY WELF TRNG. CENTRE	435,000.00
5.	NACHFH011-PRINCIPAL, RURAL TRAINING CENTRE, KLY	240,000.00
6.	HGDHFE001-Principal,Dr.H.C. Mukherjee Memorial Health School,Singur	275,000.00
7.	CABHFE012-PRINCIPAL, IN SERVICE TRAINING SCHOOL (C.S.S).	325,000.00
8.	BUBHFH025-PRINCIPAL, RURAL TRAINING CENTRE,BURDWAN.	250,000.00
9.	JABHFH019-Principal Health & family Welfare Trg .Center , Jalpaiguri	275,000.00
10.	HWAHFH020-Principal, Nursing Trg.School, How.	325,000.00
11.	PUAHFH028-I/C PRINCIPAL NURSING OFFICER	275,000.00
12.	CABHFE007-PRINCIPAL,HEALTH & F.W. TRG. CENTRE, CAL.	275,000.00
13.	NPAHFH012-PRIN. NURSING OFFICER, ANM(R).T.SCHOOL,N-24 PGS D.HOSPITAL	325,000.00
14.	NACHFH014-PRINCIPAL NURSING OFFICER,ANM TRG. SCHOOL,KALYANI	1,725,000.00
		5,600,000.00


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Allotment From HoD - DIRECTOR - HF02023-Department of Health & Family Welfare (FW Branch) to - BUBHFH025-
PRINCIPAL, RURAL TRAINING CENTRE,BURDWAN.

Treasury Name : Burdwan-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
366074	24-2211-00-001-004-11-00-V	National Health Mission (NHM)(Central Share)	Travel Expenses	50000
366075	24-2211-00-001-004-13-04-V	National Health Mission (NHM)(Central Share)	Other Office Expenses	100000
366076	24-2211-00-001-004-50-00-V	National Health Mission (NHM)(Central Share)	Other Charges	100000
				250,000.00


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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 : 933(Sanction)HF/P/P&B/HFW-35024/3/2018

Date : 07/10/2021

SUB- ALLOTMENT ORDER

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for the financial Year 2021 - 2022

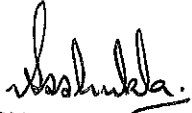
Sanction is hereby accorded to the re-allotment of fund of Rs. 5050000 (in words Rs. Fifty Lakh Fifty Thousand Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment and/or establishment, 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 Non-Salary Grant to Additional DHS A/C, AO DF WB and all UFWCs under Govt. Hospitals under Central Share Scheme(NHM)(Central share) under National Family welfare Programme during FY-2021-22.
This has concurrence of F.A Branch H&FW Deptt vide U.O. No-616, Dt 04.10.2021.

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.

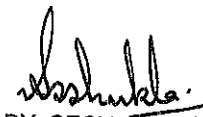
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Department of Health & Family Welfare (FW Branch)

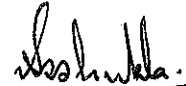
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2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. Asstt. Director of Health Services Accounts
5. SUPDT.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


DY. SECY.

Sub-Alloting Officer / DDO wise Alloted Amount Summary

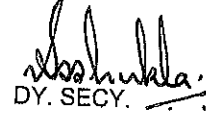
Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	1,000,000.00
2.	NABHFH009-Superintendent,Nabadwip State General Hospital	550,000.00
3.	NADHFH006-Supdt. Santipur State General Hospital, Santipur	200,000.00
4.	CABHFH061-A.O.,DR B.C.ROY PG INST.OF PED.SCIENCES,KOL.	600,000.00
5.	MIDHFH002-Supdt. S.D. Hospital, Haldia	300,000.00
6.	HWAHFH013-Supdt. S.H.S.G.Hospital, Howrah	220,000.00
7.	CAFHFH004-Asstt. Director of Health Services Accounts	50,000.00
8.	NPGHFH001-SUPDT. SUB-DIVISIONAL HOSPITAL SALT LAKE.	550,000.00
9.	CABHFH035-ACCOUNTS OFFICER ID AND BG HOSPITAL	630,000.00
10.	PUBHFH001-SUPERINTENDENT OF S.D. HOSPITAL, RAGHUNATHPUR	250,000.00
11.	SPBHFH023-SUPDT. VIJOYGARH STATE GEN. HOSPITAL	150,000.00
12.	CABHFH015-SUPDT.,INDIRA MATRI-O-SISHU KALYAN HOSPL.	550,000.00
		5,050,000.00


DY. SECY. . .

Allotment From HoD - DIRECTOR - HF02023-Department of Health & Family Welfare (FW Branch) to - CABHFH015-SUPDT.,INDIRA MATRI-O-SISHU KALYAN HOSPL.

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
366845	24-2211-00-001-004-11-00-V	National Health Mission (NHM)(Central Share)	Travel Expenses	50000
366846	24-2211-00-001-004-13-04-V	National Health Mission (NHM)(Central Share)	Other Office Expenses	200000
366847	24-2211-00-001-004-50-00-V	National Health Mission (NHM)(Central Share)	Other Charges	300000
				550,000.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)