



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

Tel:  
Fax:  
Date: 26/03/2019

Memo No : HF/N/FW/117/HFW-35019/1/2018

Sanction Order for Grant-in-Aid

Demand No. : 24 Department Code : HF Financial Year : 2018 - 2019

1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Name of the Grantee Institution: RAMKRISHNA MISSION SEVA PRATISTHAN KOLKATA-26
3. Address of the Grantee Institution: 99- SARAT BOSE ROAD, KOLKATA- 700026
4. Category of Grantee Institution: Non-Government Organizations
5. Amount Sanctioned: 1071348 (in words Rs. Ten Lakh Seventy One Thousand Three Hundred Forty Eight Only. )
6. Name of the DDO: A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Name of the Treasury/PAO:Pay & Accounts Officer-I, Calcutta PAO-I
9. Nature of Grant (a) Recurring or Non-recurring: Recurring  
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Non-Government Organizations
12. Purpose of Grant : FOR PAYMENT OF SALARY GRANT OF APPROVED N.G.O WITH EFFECT FROM JANUARY 2019 TO MARCH 2019 FOR THEIR EMPLOYEES OF P.P. UNIT UNDER F.W. PROGRAMME
13. An amount of Rs 1071348 is hereby allotted for this period in favour of the A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA. From the head of account 2211-00-101-00-003-36-00-V from the budget provision of the financial year,2018 - 2019 under Demand No.24 Department Code HF and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :2211-00-101-00-003-36-00-V
15. Name of the Scheme :Establishment of Post Partum Unit
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to RAMKRISHNA MISSION SEVA PRATISTHAN KOLKATA-26 by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.

18. Remarks: THE AMOUNT IS HEREBY RELEASED AS SALARY GRANTS UNDER G.I.A TOWARDS APPROVED N.G.O. PP UNIT OF RAMKRISHNA MISSION SEVA PRATISTHAN,KOLKATA-26 FOR THEIR EMPLOYEES FROM JANUARY 2019 TO MARCH 2019.  
ACTUAL AMOUNT CALCULATED AS PER DEMAND RS.10,71,348/-(INCLUDING 125% D.A)

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019

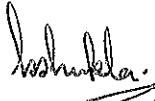
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018, 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018with the concurrence of Finance Deptt. vide Gr. FA BRANCH U.O. No. 3303 Date 26/03/2019

DY. SECY.

Department of Health & Family Welfare (FW Branch)

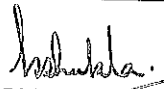
Copy forwarded for information and necessary action to:-

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. A.O.DISTRICT FAMILY WELFARE BUREAU, KOLKATA.
5. Pay & Accounts Officer-I, Calcutta PAO-I
6. SECRETARY, RAMKRISHNA MISSION SEVA PRATISTHAN KOLKATA-700026
7. F.A of 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.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	1,071,348.00
		1,071,348.00

  
DY. SECY.

Department of Health & Family Welfare (FW Branch)

Allotment From HoD - HF02023-Department of Health & Family Welfare (FW Branch) to - CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
671592	24-2211-00-101-003-36-00-V	Establishment of Post Partum Grants-in-aid-Salaries Unit		1071348
				1,071,348.00

  
DY. SECY:

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 : 3339(Sanction)HF/P/P&B/ HFW-35024/1/2018

Date : 26/03/2019

SUB- ALLOTMENT ORDER

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

for the financial Year 2018 - 2019

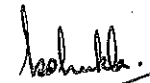
Sanction is hereby accorded to the re-allotment of fund of Rs. 67199000 (in words Rs. Six Crore Seventy One Lakh Ninety Nine Thousand Only. ) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment 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 and DDOs to meet expenditure on account of Salary Grant to Districts under Central Share Scheme(NHM)(Central share) under National Family welfare Programme during 2018-19.  
This has the concurrence of F.A Branch H&FW Deptt vide U.O. No 3302 Dt 26.03.2019.

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.

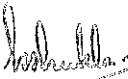
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Department of Health & Family Welfare (FW Branch)

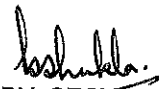
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2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. CMOH Asansol
5. CMOH Bankura
6. CMOH Bardhaman
7. CMOH Basirhat
8. CMOH Birbhum
9. CMOH Bishnupur
10. CMOH Coochbehar
11. CMOH Dakshin Dinajpur
12. CMOH Darjeeling
13. CMOH ALIPURDUAR
14. Accounts Officer O/O the CMOH Hooghly
15. ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.
16. CMOH Diamond Harbour
17. Chief Medical Officer of Health, Paschim Medinipur.
18. Chief Medical Officer of Health North 24 Parganas
19. CMOH Howrah
20. CMOH Jalpaiguri
21. CMOH Jhargram
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

  
DY. SECY.

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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HF04002-CMOH Uttar Dinajpur	2,550,000.00
2.	HF04008-CMOH Nadia	2,550,000.00
3.	HF04011-CMOH Purulia	2,550,000.00
4.	HF04012-Chief Medical Officer of Health North 24 Parganas	2,650,000.00
5.	HF04017-Chief Medical Officer of Health, Paschim Medinipur.	2,550,000.00
6.	HF04018-CMOH Bardhaman	2,550,000.00
7.	HF04019-CMOH South 24Parganas	2,650,000.00
8.	HF04051-CMOH ALIPURDUAR	2,550,000.00
9.	HF04013-CMOH Bankura	2,550,000.00
10.	HF04020-CMOH Nandigram	2,550,000.00
11.	HF04007-CMOH Malda	2,550,000.00
12.	HF04003-CMOH Darjeeling	2,550,000.00
13.	HF04021-CMOH Jhargram	2,649,000.00
14.	HF04023-CMOH Rampurhat	2,550,000.00
15.	HF04025-CMOH Asansol	2,550,000.00
16.	HF04009-Accounts Officer O/O the CMOH Hooghly	2,550,000.00
17.	HF04010-CMOH Birbhum	2,650,000.00
18.	HF04015-ACCOUNTS OFFICER OFFICE OF THE C.M.O.H. MSD.	2,750,000.00
19.	HF04024-CMOH Bishnupur	2,550,000.00
20.	HF04006-CMOH Howrah	2,650,000.00
21.	HF04001-CMOH Dakshin Dinajpur	2,550,000.00
22.	HF04022-CMOH Basirhat	2,550,000.00
23.	HF04004-CMOH Coochbehar	2,550,000.00
24.	HF04005-CMOH Jalpaiguri	2,550,000.00
25.	HF04016-CMOH Diamond Harbour	2,550,000.00
26.	HF04014-CMOH Purba Medinipur	2,750,000.00
		67,199,000.00

  
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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

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Memo No : 3340(Sanction)HF/P/P&B/ HFW-35024/1/2018

Date : 26/03/2019

SUB- ALLOTMENT ORDER

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

for the financial Year 2018 - 2019

Sanction is hereby accorded to the re-allotment of fund of Rs. 28357000 (in words Rs. Two Crore Eighty Three Lakh Fifty Seven 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 and DDOs to meet expenditure on account of Salary Grant to PNO Training School, CSS, Jt DHS A/C, A.O DFWB, Saltlake SDH, Nabadwip SGH and A.O Dr. B.C Roy PGIPS under Central Share Scheme(NHM)(Central share) under National Family welfare Programme during 2018-19.

This has the concurrence of F.A Branch H&FW Deptt vide U.O. No 3302 Dt 26.03.2019.

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.

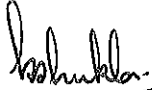
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Department of Health & Family Welfare (FW Branch)

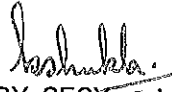
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4. ADDL. DIRECTOR, H.S (A/CS)
5. A.O.DISTRICT FAMILY WELFARE BUREAU, KOLKATA.
6. A.O., DR B.C.ROY PG INST.OF PED.SCIENCES, KOL.
7. SISTER TUTOR., IN SERVICE TRAINING SCHOOL (C.S.S).
8. SUPDT. SUB-DIVISIONAL HOSPITAL SALT LAKE.
9. Superintendent, Nabadwip State General Hospital
10. Pay & Accounts Officer-I, Calcutta PAO-I
11. Pay & Accounts Officer-III, PAO-III
12. Treasury Officer, Bidhannagar
13. Treasury Officer, KrishnaNagar-II
14. F.A of H&FW Deptt
15. IT cell of H&FW Deptt
16. Office Copy

  
DY. SECY.

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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFHFH004-ADDL. DIRECTOR, H.S (A/CS)	8,865,000.00
2.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	9,000,000.00
3.	CABHFH061-A.O.,DR B.C.ROY PG INST.OF PED.SCIENCES,KOL.	696,000.00
4.	NABHFH009-Superintendent,Nabadwip State General Hospital	1,060,000.00
5.	NPGHFH001-SUPDT. SUB-DIVISIONAL HOSPITAL SALT LAKE.	3,100,000.00
6.	CABHFE012- SISTER TUTOR.,IN SERVICE TRAINING SCHOOL(C.S.S).	5,636,000.00
		28,357,000.00

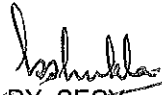
  
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Department of Health & Family Welfare (FW Branch)

Allotment From HoD - HF02023-Department of Health & Family Welfare (FW Branch) to - CABHFE012- SISTER TUTOR.,IN SERVICE TRAINING SCHOOL(C.S.S).

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
671662	24-2211-00-001-004-01-01-V	National Health Mission (NHM)(Central Share)	Pay	950000
671663	24-2211-00-001-004-01-02-V	National Health Mission (NHM)(Central Share)	Dearness Allowance	4500000
671664	24-2211-00-001-004-01-03-V	National Health Mission (NHM)(Central Share)	House Rent Allowance	150000
671665	24-2211-00-001-004-01-07-V	National Health Mission (NHM)(Central Share)	Other Allowance	15000
671666	24-2211-00-001-004-01-12-V	National Health Mission (NHM)(Central Share)	Medical Allowance	12000
671667	24-2211-00-001-004-01-14-V	National Health Mission (NHM)(Central Share)	Grade Pay	9000
				5,636,000.00

  
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