



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

Tel:

Fax:

Date: 08/01/2021

Memo No : 1174(Sanction)HF/P/P&B/FW/HFW-35018/2/2018

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year : 2020 - 2021

1. Sanctioning Authority: DY. SECY., Department of Health & Family Welfare (FW Branch)
2. Recipient of Grant: Bharatiya Grameen Mahila Sangh (West Bengal Branch) 511, Dum Dum Park Kolkata- 700055
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.54000/-
Rupees Fifty Four Thousand Only.
5. DDO Code :- NPAHFH002
6. DDO Designation: ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Head of Account Code :24-2211-00-001-004-31-02-V
9. Scheme Name : National Health Mission (NHM)(Central Share)
10. Name of the Treasury/PAO & Accounts office: Treasury Officer, Barasat-I
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : The amount is released to meet up expenditure for Office house rent of approved N.G.O for FY - 2018-19,2019-20 & 2020-21

14. Applicable T.R Form No:- TR Form No.31

15. An amount of Rs.54000/-(Rupees Fifty Four Thousand Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2020 - 2021. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.

16. Total released amount is within the Budget Provision of the Financial Year, 2020 - 2021

17. This order issues in exercise of the power delegated under Finance Department Memo. No. nullwith the concurrence of Finance Deptt.vide Gr. FA Branch H & FW Department U.O. No. 571 Date 07/01/2021

18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

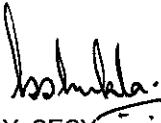
19. Remarks: The amount is hereby released to meet up expenditure for Office house rent of approved N.G.O Bharatiya Grameen Mahila Sangh (West Bengal Branch), for FY - 2018-19,2019-20 & 2020-21.
Rs. 54,000/- (Rs. 18,000/- per year)

DY. SECY.

Department of Health & Family Welfare (FW Branch)

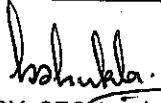
Copy forwarded for information and necessary action to:-

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. ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS.
5. Treasury Officer, Barasat-I
6. Secretary, Bharatiya Grameen Mahila Sangh (West Bengal Branch), 511, Dum Dum Park Kolkata- 700055
7. FA of H & FW Department
8. IT Cell H & FW Department
9. Office Copy.


DY. SECY.

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NPAHFH002-ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS.	54,000.00
		54,000.00

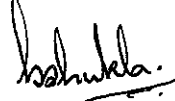

DY. SECY.

Allotment From HoD - DIRECTOR - HF02023-Department of Health & Family Welfare (FW Branch) to - NPAHFH002-ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS.

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
434571	24-2211-00-001-004-31-02-V	National Health Mission (NHM)(Central Share)	Other Grants	54000

54,000.00


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 : 1173(Sanction)HF/P/P&B/FW/HFW-35018/2/2018

Date: 08/01/2021

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year : 2020 - 2021

1. Sanctioning Authority: DY. SECY., Department of Health & Family Welfare (FW Branch)
2. Recipient of Grant: South Kolkata Matri O Sishu Kalyan Samity(South Centre), 7B, Tinkari Ghosh Lane, Kolkata-700026
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.54000/-
Rupees Fifty Four Thousand Only.
5. DDO Code :- CABHFH044
6. DDO Designation: A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Head of Account Code :24-2211-00-001-004-31-02-V
9. Scheme Name : National Health Mission (NHM)(Central Share)
10. Name of the Treasury/PAO & Accounts office: Pay & Accounts Officer-I, Calcutta PAO-I
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : The amount is released to meet up expenditure for Office house rent of approved N.G.O for FY - 2018-19,2019-20 & 2020-21

14. Applicable T.R Form No:- TR Form No.31

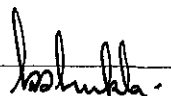
15. An amount of Rs.54000/-(Rupees Fifty Four Thousand Only.) is hereby sanctioned for payment of Grant to the recipients as per SI.No.2 from the Head of Account as stated in SI.No.8 above against the Budget Provision of the Financial Year 2020 - 2021. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.

16. Total released amount is within the Budget Provision of the Financial Year, 2020 - 2021

17. This order issues in exercise of the power delegated under Finance Department Memo. No. nullwith the concurrence of Finance Deptt.vide Gr. FA Branch H & FW Department U.O. No. 571 Date 07/01/2021

18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

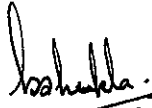
19. Remarks: The amount is hereby released to meet up expenditure for Office house rent of approved N.G.O South Kolkata Matri O Sishu Kalyan Samity(South Centre), for FY - 2018-19,2019-20 & 2020-21.
Rs. 54,000/- (Rs. 18,000/- per year)


DY. SECY.

Department of Health & Family Welfare (FW Branch)

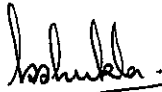
Copy forwarded for information and necessary action to:-

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, South Kolkata Matri O Sishu Kalyan Samity (South Centre), 7B, Tinkari Ghosh Lane, Kolkata-700026
7. FA of H & FW Department
8. IT Cell H & FW Department
9. Office Copy


DY. SECY.

Sub-Alloting Officer / DDO wise Alloted Amount Summary

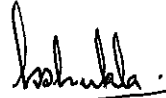
SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	54,000.00
		54,000.00


DY. SECY.

Allotment From HoD - DIRECTOR - 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
434570	24-2211-00-001-004-31-02-V	National Health Mission (NHM)(Central Share)	Other Grants	54000
				54,000.00


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:

Date: 08/01/2021

Memo No : 1172(Sanction)HF/P/P&B/FW/HFW-35018/2/2018

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24 Department Code : HF Financial Year : 2020 - 2021

1. Sanctioning Authority: DY. SECY., Department of Health & Family Welfare (FW Branch)
2. Recipient of Grant: Harmony 1, S.N Roy Road Kolkata-700038 (Opp. Ajanata Cinema)
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.54000/-
Rupees Fifty Four Thousand Only.
5. DDO Code :- CABHFH044
6. DDO Designation: A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Head of Account Code :24-2211-00-001-004-31-02-V
9. Scheme Name : National Health Mission (NHM)(Central Share)
10. Name of the Treasury/PAO & Accounts office: Pay & Accounts Officer-I, Calcutta PAO-I
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : The amount is released to meet up expenditure for Office house rent of approved N.G.O for FY - 2018-19,2019-20 & 2020-21

14. Applicable T.R Form No:- TR Form No.31

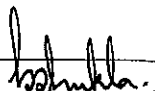
15. An amount of Rs.54000/-(Rupees Fifty Four Thousand Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2020 - 2021. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.

16. Total released amount is within the Budget Provision of the Financial Year. 2020 - 2021

17. This order issues in exercise of the power delegated under Finance Department Memo. No. nullwith the concurrence of Finance Deptt.vide Gr. FA Branch H & FW Department U.O. No. 571 Date 07/01/2021

18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

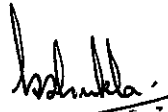
19. Remarks: The amount is hereby released to meet up expenditure for Office house rent of approved N.G.O Harmony for FY - 2018-19,2019-20 & 2020-21.
Rs. 54,000/- (Rs. 18,000/- per year)


DY. SECY.

Department of Health & Family Welfare (FW Branch)

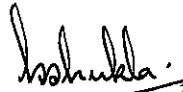
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1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. A.O.DISTRICT FAMILY WELFARE BUREAU, KOLKATA.
5. Pay & Accounts Officer-I, Calcutta PAO-I
6. Secretary, Harmony, 1, S.N Roy Road Kolkata-700038
7. FA Branch H & FW Department
8. FA of H & FW Department
9. IT Cell H & FW Department


DY. SECY.

Sub-Alloting Officer / DDO wise Alloted Amount Summary

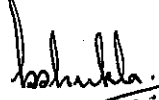
Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	54,000.00
		54,000.00


DY. SECY.

Allotment From HoD - DIRECTOR - 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
434569	24-2211-00-001-004-31-02-V	National Health Mission (NHM)(Central Share)	Other Grants	54000
				54,000.00


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:

Date: 08/01/2021

Memo No : 1171(Sanction)HF/P/P&B/FW/HFW-35018/2/2018

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24 Department Code : HF Financial Year : 2020 - 2021

1. Sanctioning Authority: DY. SECY., Department of Health & Family Welfare (FW Branch)
2. Recipient of Grant: Prasenjit Memorial Community Health Centre 448B, Nabapally, P.O Nawbhanga, P.S Salt Lake, Kolkata- 700039
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.75000/-
Rupees Seventy Five Thousand Only.
5. DDO Code :- CABHFH044
6. DDO Designation: A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Head of Account Code :24-2211-00-001-004-31-02-V
9. Scheme Name : National Health Mission (NHM)(Central Share)
10. Name of the Treasury/PAO & Accounts office: Pay & Accounts Officer-I, Calcutta PAO-I
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : The amount is released to meet up expenditure for Office house rent of approved N.G.O for FY - 2018-19,2019-20 & 2020-21

14. Applicable T.R Form No:- TR Form No.31

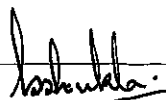
15. An amount of Rs.75000/-(Rupees Seventy Five Thousand Only.) is hereby sanctioned for payment of Grant to the recipients as per SI.No.2 from the Head of Account as stated in SI.No.8 above against the Budget Provision of the Financial Year 2020 - 2021. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.

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18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

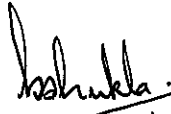
19. Remarks: The amount is hereby released to meet up expenditure for Office house rent of approved N.G.O Prasenjit Memorial Community Health Centre for FY - 2018-19,2019-20 & 2020-21.
Rs. 75,000/- (Rs. 25,000/- per year)


DY. SECY.

Department of Health & Family Welfare (FW Branch)

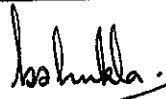
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1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. A.O.DISTRICT FAMILY WELFARE BUREAU, KOLKATA.
5. Pay & Accounts Officer-I, Calcutta PAO-I
6. Secretary, Prasenjit Memorial Community Health Centre, 448B, Nabapally, P.O Nawbhanga, P.S Salt Lake, Kolkata-700039
7. FA of H & FW Department
8. IT Cell H & FW Department
9. Office Copy.


DY. SECY.

Sub-Alloting Officer / DDO wise Alloted Amount Summary

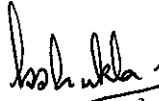
SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	75,000.00
		75,000.00


DY. SECY.

Allotment From HoD - DIRECTOR - 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
434568	24-2211-00-001-004-31-02-V	National Health Mission (NHM)(Central Share)	Other Grants	75000
				75,000.00


DY. SECY.