

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

Tel:

Fax:

Date: 20/01/2021

Memo No : 1281(Sanction)HF/P/P&B/FW/HFW-35018/3/2018

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: 19 N.G.Os mentioned in remarks column
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.805000/-
Rupees Eight Lakh Five Thousand Only.
5. DDO Code :- As Shown in the Annexure.
6. DDO Designation: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Head of Account Code :As Shown in the Annexure.
9. Scheme Name : National Health Mission (NHM)(Central Share)
10. Name of the Treasury/PAO & Accounts office: As Shown in the Annexure
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : Grant for contingency and other allied maintenance (Replacements of Surgical equipments, Maintenance of O.T) charges to approved N.G.O under National Health Mission(Central share)

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

15. An amount of Rs.805000/-(Rupees Eight Lakh 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.

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 Dept U.O. No. 664 Date 19/01/2021

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 N.G.Os for contingency and other allied maintenance (Replacements of Surgical equipments, Maintenance of O.T) charges under NHM(Central share) for last three FY-2018-19, 19-20 & 20-21 of following (16)-NGOs- P.Memorial, SNDMA, HARMONY, Bengal SSL, VSSH, SVS MARWARI, PBSSS(CR.AVE)&(B.T.RD), Matiabruj, SouthKOL M.SKS(S)+(N), Bharat Gra, ARTATRAN, Bally kedar, Dulali, R.K Matri-45600/-, N. DumDum Muni - 45000/- & 2 centres IRCS & DmDm Muni Sp Hp-15200/-(2020-21).

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. ACCOUNTS OFFICER ,C.M.O.H. OFFICE, HOWRAH.
6. ACCOUNTS OFFICER C.M.O.H. BURDWAN
7. ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS.
8. Finance Officer, Dum Dum Municipality
9. Pay & Accounts Officer-I, Calcutta PAO-I
10. Treasury Officer, Howrah-I
11. Treasury Officer, Burdwan-II
12. Treasury Officer, Barrackpore-I
13. Treasury Officer, Barasat-I
14. All heads of 19 NGOs
15. FA of H & FW Department
16. IT Cell H & FW Department
17. Office Copy


DY. SECY.

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUBHFH001-ACCOUNTS OFFICER C.M.O.H. BURDWAN	15,200.00
2.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	501,600.00
3.	NPCMCA005-Finance Officer, Dum Dum Municipality	15,200.00
4.	HWAHFH001-ACCOUNTS OFFICER ,C.M.O.H. OFFICE, HOWRAH.	45,600.00
5.	NPAHFH002-ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS.	227,400.00
		805,000.00


DY. SECY.

Tel:

Fax:

Memo No : 1231(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Date: 19/01/2021

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: 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.340236/-
Rupees Three Lakh Forty Thousand Two Hundred Thirty Six Only.
5. DDO Code :- As Shown in the Annexure.
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 :As Shown in the Annexure.
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 : Under National Health Mission(NHM)(Central Share) salary Grant from the month November & December 2020 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)

14. Applicable T.R Form No:- TR Form No.31
15. An amount of Rs.340236/-(Rupees Three Lakh Forty Thousand Two Hundred Thirty Six 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. 603,604 Date 15/01/2021
18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: Under NHM(Central Share) Salary grant for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month November & December 2020 towards maintaining UFWC for approved N.G.O Prasenjit Memorial Community Health Centre.
Below 60/65- Rs. 2,33,602/-
Above 60-Rs. 106634-(B.P Dey-51672/-, G.Paul-54962/-)


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, 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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	340,236.00
		340,236.00


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
442658	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	106634
442607	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	233602
				340,236.00


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 : 1232(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Date: 19/01/2021

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: Saroj Nalini Dutt Memorial Association 23/1 Ballygunge Station Road, Kolkata 700019
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.245132/-
Rupees Two Lakh Forty Five Thousand One Hundred Thirty Two Only.
5. DDO Code :- As Shown in the Annexure.
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 :As Shown in the Annexure.
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 : Under National Health Mission(NHM)(Central Share) salary Grant from the month November & December 2020 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)

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

15. An amount of Rs.245132/-(Rupees Two Lakh Forty Five Thousand One Hundred Thirty Two 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. 603,604 Date 15/01/2021
18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

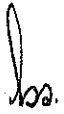
19. Remarks: Under NHM(Central Share) Salary grant for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month November & December 2020 towards maintaining UFWC for approved N.G.O Saroj Nalini Dutt Memorial Association
Below 60/65- Rs. 70952/-
Above 60- Rs. 174180/-(M. Mitra 34320/-, Dr. K. Majumdar- 139860/-)

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. General Secretary, Saroj Nalini Dutt Memorial Association, 23/1 Ballygunge Station Road, Kolkata 700019
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.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	245,132.00
		245,132.00


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
442608	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	70952
442649	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	174180
				245,132.00

ms.
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 : 1233(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Date: 19/01/2021

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: Harmony 1, S.N Roy Road Kolkata-700038 (Opp. Ajanata Cinema)
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.215482/-

Rupees Two Lakh Fifteen Thousand Four Hundred Eighty Two Only.

5. DDO Code :- As Shown in the Annexure.
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 :As Shown in the Annexure.
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 : Under National Health Mission(NHM)(Central Share) salary Grant from the month November & December 2020 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)

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

15. An amount of Rs.215482/-(Rupees Two Lakh Fifteen Thousand Four Hundred Eighty Two 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. 603, 604 Date 15/01/2021

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

19. Remarks: Under NHM(Central Share) Salary grant for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month November & December 2020 towards maintaining UFWC for approved N.G.O Harmony.
Below 60/65- Rs. 119528/-
Above 60- Rs. 95954/-(S. Dey-44282/-, D. Acharjee-51672/-)


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, Harmony, 1, S.N Roy Road Kolkata-700038 (Opp. Ajanata Cinema)
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.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	215,482.00
		215,482.00


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
442653	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	95954
442609	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	119528
				215,482.00


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 : 1234(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Date: 19/01/2021

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: Vivekananda Seva Samity Hospital P-516/1, Banamali Naskar Road, Behala, Kolakata- 700060
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.47810/-
Rupees Forty Seven Thousand Eight Hundred Ten 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 :24-2211-00-001-004-36-00-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 : Under National Health Mission(NHM)(Central Share) salary Grant from the month November & December 2020 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)

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

15. An amount of Rs.47810/-(Rupees Forty Seven Thousand Eight Hundred Ten 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. 603 Date 15/01/2021

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

19. Remarks: Under NHM(Central Share) Salary grant for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month November & December 2020 towards maintaining UFWC for approved N.G.O Vivekananda Seva Samity Hospital
Below 60/65- Rs. 47810/-


DY. SECY.

Department of Health & Family Welfare (FW Branch)

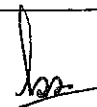
Copy forwarded for information and necessary action to:-

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. Joint Secretary, Vivekananda Seva Samity Hospital, P-516/1, Banamali Naskar Road, Behala, Kolkata- 700060
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.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	47,810.00
		47,810.00


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
442610	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	47810
				47,810.00


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 : 1235(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Date: 19/01/2021

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: Bengal Social Service League 1/6, Raja Dinendra Street, Kolkata-700009
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.255990/-

Rupees Two Lakh Fifty Five Thousand Nine Hundred Ninety Only.

5. DDO Code :- As Shown in the Annexure.
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 :As Shown in the Annexure.
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 : Under National Health Mission(NHM)(Central Share) salary Grant from the month November & December 2020 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)

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

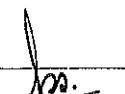
15. An amount of Rs.255990/-(Rupees Two Lakh Fifty Five Thousand Nine Hundred Ninety Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2020 - 2021. The sanctioned amount 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. 603, 604 Date 15/01/2021

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

19. Remarks: Under NHM(Central Share) Salary grant for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month November & December 2020 towards maintaining UFWC for approved N.G.O Bengal Social Service League.
Below 60/65- Rs. 224008/-
Above 60- Rs. 31982/-(S. Roychowdhury)


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, Bengal Social Service League, 1/6, Raja Dinendra Street, Kolkata-700009
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.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	255,990.00
		255,990.00


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
442611	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	224008
442652	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	31982
				255,990.00


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 : 1236(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Date: 19/01/2021

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: S.V.S Marwari Hospital 118, Raja Rammohan Sarani, Kolkata-700009
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.155662/-
Rupees One Lakh Fifty Five Thousand Six Hundred Sixty Two Only.
5. DDO Code :- As Shown in the Annexure.
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 :As Shown in the Annexure.
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 : Under National Health Mission(NHM)(Central Share) salary Grant from the month November & December 2020 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)

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

15. An amount of Rs.155662/-(Rupees One Lakh Fifty Five Thousand Six Hundred Sixty Two 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 of H & FW Department U.O. No. 603, 604 Date 15/01/2021

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

19. Remarks: Under NHM(Central Share) Salary grant for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month November & December 2020 towards maintaining UFWC for approved N.G.O S.V.S Marwari Hospital
Below 60/65- Rs. 70952/-
Above 60- Rs. 84710/-(Dr. G Dave)


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. S.V.S Marwari Hospital, 118, Raja Rammohan Sarani, Kolkata-700009
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.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	155,662.00
		155,662.00


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
442612	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	70952
442650	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	84710
				155,662.00


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 : 1237(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Date: 19/01/2021

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: Paschim Banga Samaj Seva Samity (C.R Ave) 91, Chittaranjan Avenue, Kolkata- 700007
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.228810/-
Rupees Two Lakh Twenty Eight Thousand Eight Hundred Ten Only.
5. DDO Code :- As Shown in the Annexure.
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 :As Shown in the Annexure.
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 : Under National Health Mission(NHM)(Central Share) salary Grant from the month November & December 2020 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)

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

15. An amount of Rs.228810/-(Rupees Two Lakh Twenty Eight Thousand Eight Hundred Ten 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. 603,604 Date 15/01/2021
18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: Under NHM(Central Share) Salary grant for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month November & December 2020 towards maintaining UFWC for approved N.G.O Paschim Banga Samaj Seva Samity (C.R Ave)
Below 60/65- Rs. 120878/-
Above 60- Rs. 107932/- (Dr. P. Ghoshal)


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. General Secretary, Paschim Banga Samaj Seva Samity, 91, Chittaranjan Avenue, Kolkata- 700007
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.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	228,810.00
		228,810.00


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
442613	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	120878
442655	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	107932
				228,810.00


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 : 1238(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Date: 19/01/2021

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: Paschim Banga Samaj Seva Samity (B.T Road) 35/2, B.T Road, Kolkata -700002
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.297088/-
Rupees Two Lakh Ninety Seven Thousand Eighty Eight 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 :24-2211-00-001-004-36-00-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 : Under National Health Mission(NHM)(Central Share) salary Grant from the month November & December 2020 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)

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

15. An amount of Rs.297088/-(Rupees Two Lakh Ninety Seven Thousand Eighty Eight 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. 603 Date 15/01/2021

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

19. Remarks: Under NHM(Central Share) Salary grant for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month November & December 2020 towards maintaining UFWC for approved N.G.O Paschim Banga Samaj Seva Samity (B.T Road)
Below 60/65- Rs. 297088/-


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. General Secretary, Paschim Banga Samaj Seva Samity, 35/2, B.T Road, Kolkata -700002
7. FA of H & FW Department
8. IT Cell H & FW Department
9. Office Copy.


DY. SEGY.

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.	297,088.00
		297,088.00


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
442614	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	297088
				297,088.00


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: 19/01/2021

Memo No : 1239(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

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: Matiabruj Seva Sadan Y-282/A, Khaldhari Road Kol- 700018
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.335694/-

Rupees Three Lakh Thirty Five Thousand Six Hundred Ninety Four Only.

5. DDO Code :- As Shown in the Annexure.
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 :As Shown in the Annexure.
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 : Under National Health Mission(NHM)(Central Share) salary Grant from the month November & December 2020 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)

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

15. An amount of Rs.335694/-(Rupees Three Lakh Thirty Five Thousand Six Hundred Ninety Four 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. 603, 604 Date 15/01/2021

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


19. Remarks: Under NHM(Central Share) Salary grant for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month November & December 2020 towards maintaining UFWC for approved N.G.O Matiabruj Seva Sadan
Below 60/65- Rs. 232350/-
Above 60- Rs. 103344/- (N. Molla- 51672/-, J Ali Saha 51672/-)


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. Hony. Secretary, Matiabruj Seva Sadan, Y-282/A, Khaldhari Road Kol- 700018
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.	335,694.00
		335,694.00


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
442615	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	232350
442657	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	103344
				335,694.00


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: 19/01/2021

Memo No : 1240(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

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: South Kolkata Matri-O- Sishu Kalyan Samity (2 centres) 7B, Tinkari Ghosh Lane, Kolkata-700026
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.557193/-
Rupees Five Lakh Fifty Seven Thousand One Hundred Ninety Three Only.
5. DDO Code :- As Shown in the Annexure.
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 :As Shown in the Annexure.
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 : Under National Health Mission(NHM)(Central Share) salary Grant from the month November & December 2020 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)

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

15. An amount of Rs.557193/-(Rupees Five Lakh Fifty Seven Thousand One Hundred Ninety Three 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. 603,604 Date 14/01/2021

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

19. Remarks: Under NHM(Central Share) Salary grant for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month November & December 2020 towards maintaining UFWC for approved N.G.O South Kolkata Matri-O- Sishu Kalyan Samity (2 centres)
Below 60/65- Rs.203123/-
Above 60- Rs. 354070/- (B. De-48382/-, B. Bhowmic-38222/-, M. Roy-51002/-, J.K Walia-51002/-, S. Paul-37424/-, L. Roy-57084/- J. Das-70954/-)


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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	557,193.00
		557,193.00


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
442616	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	203123
442654	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	354070
				557,193.00


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: 19/01/2021

Memo No : 1241(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

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.568770/-
Rupees Five Lakh Sixty Eight Thousand Seven Hundred Seventy Only.
5. DDO Code :- As Shown in the Annexure.
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 :As Shown in the Annexure.
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 : Under National Health Mission(NHM)(Central Share) salary Grant from the month November & December 2020 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)

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

15. An amount of Rs.568770/-(Rupees Five Lakh Sixty Eight Thousand Seven Hundred Seventy 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. 603,604 Date 15/01/2021

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

19. Remarks: Under NHM(Central Share) Salary grant for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month November & December 2020 towards maintaining UFWC for approved N.G.O Bharatiya Grameen Mahila Sangh (West Bengal Branch)
Below 60/65- Rs. 446910/- (**Additional arrear amount has been adjusted)
Above 60- Rs. 121860/-(S. Dasgupta- 40620/-, L.K Ghosh-40620/-, N. Ganguli-40620/)


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.	568,770.00
		568,770.00


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
442617	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	446910
442651	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	121860
				568,770.00


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 : 1242(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Date: 19/01/2021

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: Artatran Samity Nilganj Road, Agarpara, Kolkata-700109
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.465156/-

Rupees Four Lakh Sixty Five Thousand One Hundred Fifty Six Only.

5. DDO Code :- As Shown in the Annexure.
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 :As Shown in the Annexure.
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 : Under National Health Mission(NHM)(Central Share) salary Grant from the month November & December 2020 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)

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

15. An amount of Rs.465156/-(Rupees Four Lakh Sixty Five Thousand One Hundred Fifty Six 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. 603,604 Date 15/01/2021

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

19. Remarks: Under NHM(Central Share) Salary grant for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month November & December 2020 towards maintaining UFWC for approved N.G.O Artatran Samity.
Below 60/65- Rs. 391726/- (** Arrear amount has been adjusted)
Above 60- Rs. 73430/- (M. Sengupta-37514/-, L. Dutta 35916/-)


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. President, Artatran Samity, Nilganj Road, Agarpara, Kolkata-700109
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.	465,156.00
		465,156.00


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
442618	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	391726
442656	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	73430
				465,156.00


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: 19/01/2021

Memo No : 1243(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

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: Indian Red Cross Society (Burdwan District Branch) Red Cross Building Court Compound, P.O & Dist- Burdwan PIN-713101
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.362393/-

Rupees Three Lakh Sixty Two Thousand Three Hundred Ninety Three Only.

5. DDO Code :- BUBHFH001
6. DDO Designation: ACCOUNTS OFFICER C.M.O.H. BURDWAN
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Head of Account Code :24-2211-00-001-004-36-00-V
9. Scheme Name : National Health Mission (NHM)(Central Share)
10. Name of the Treasury/PAO & Accounts office: Treasury Officer, Burdwan-II
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : Under National Health Mission(NHM)(Central Share) salary Grant from the month November & December 2020 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)

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

15. An amount of Rs.362393/-(Rupees Three Lakh Sixty Two Thousand Three Hundred Ninety Three 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. 603 Date 15/01/2021

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

19. Remarks: Under NHM(Central Share) Salary grant for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month November & December 2020 towards maintaining UFWC for approved N.G.O Indian Red Cross Society (Burdwan District Branch)
Below 60/65- Rs. 362393/-


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 C.M.O.H. BURDWAN
5. Treasury Officer, Burdwan-II
6. Hony Secretary, Indian Red Cross Society (Burdwan District Branch), Red Cross Building Court Compound, P.O & Dist- Burdwan PIN-713101
7. FA of H & FW Department
8. IT Cell H & FW Department
9. Office Copy.


DY. SECY.

Allotment From HoD - DIRECTOR - HF02023-Department of Health & Family Welfare (FW Branch) to - BUBHFH001-
ACCOUNTS OFFICER C.M.O.H. BURDWAN

Treasury Name : Burdwan-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
442619	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	362393
				362,393.00


DY. SECY.

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUBHFH001-ACCOUNTS OFFICER C.M.O.H. BURDWAN	362,393.00
		362,393.00


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: 19/01/2021

Memo No : 1244(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

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: Bally Kedarnath Arogya Bhaban 90, G.T Road, Bally Howrah, Pin-711201
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.282818/-
Rupees Two Lakh Eighty Two Thousand Eight Hundred Eighteen Only.
5. DDO Code :- HWAHFH001
6. DDO Designation: ACCOUNTS OFFICER, C.M.O.H. OFFICE, HOWRAH.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Head of Account Code :24-2211-00-001-004-36-00-V
9. Scheme Name : National Health Mission (NHM)(Central Share)
10. Name of the Treasury/PAO & Accounts office: Treasury Officer, Howrah-I
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes
13. Purpose of Grant : Under National Health Mission(NHM)(Central Share) salary Grant from the month November & December 2020 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)
14. Applicable T.R Form No:- TR Form No.31
15. An amount of Rs.282818/-(Rupees Two Lakh Eighty Two Thousand Eight Hundred Eighteen 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. 603 Date 15/01/2021
18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: Under NHM(Central Share) Salary grant for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month November & December 2020 towards maintaining UFWC for approved N.G.O Bally Kedarnath Arogya Bhaban.
Below 60/65- Rs. 282818/-(Arrear amount has been adjusted)


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, C.M.O.H. OFFICE, HOWRAH.
5. Treasury Officer, Howrah-I
6. Bally Kedarnath Arogya Bhaban, 90, G.T Road, Bally Howrah, Pin-711201 Mayor, Howrah Municipal Corporation
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.	HWAHFH001-ACCOUNTS OFFICER ,C.M.O.H. OFFICE, HOWRAH.	282,818.00
		282,818.00


DY. SECY.

Allotment From HoD - DIRECTOR - HF02023-Department of Health & Family Welfare (FW Branch) to - HWAHFH001-
ACCOUNTS OFFICER ,C.M.O.H. OFFICE, HOWRAH.

Treasury Name : Howrah-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
442620	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	282818
				282,818.00


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 : 1245 (Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Date: 19/01/2021

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: Dumdum Municipal Specialised Hospital 44, Post Office road, Dumdum Cantonment, Kol-28
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.197022/-
Rupees One Lakh Ninety Seven Thousand Twenty Two Only.
5. DDO Code : - NPCMCA005
6. DDO Designation: Finance Officer, Dum Dum Municipality
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Head of Account Code :24-2211-00-001-004-36-00-V
9. Scheme Name : National Health Mission (NHM)(Central Share)
10. Name of the Treasury/PAO & Accounts office: Treasury Officer, Barrackpore-I
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes
13. Purpose of Grant : Under National Health Mission(NHM)(Central Share) salary Grant from the month November & December 2020 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)
14. Applicable T.R Form No:- TR Form No.31
15. An amount of Rs.197022/-(Rupees One Lakh Ninety Seven Thousand Twenty Two 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. 603 Date 15/01/2021
18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: Under NHM(Central Share) Salary grant for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month November & December 2020 towards maintaining UFWC for approved N.G.O Dumdum Municipal Specialised Hospital
Below 60/65- Rs. 197022/-


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. Finance Officer, Dum Dum Municipality
5. Treasury Officer, Barrackpore-I
6. Chairman, Dumdum Municipality
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.	NPCMCA005-Finance Officer, Dum Dum Municipality	197,022.00
		197,022.00


DY-SECY.

Allotment From HoD - DIRECTOR - HF02023-Department of Health & Family Welfare (FW Branch) to - NPCMCA005-Finance Officer, Dum Dum Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
442621	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	197022
				197,022.00


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: 19/01/2021

Memo No : 1246(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

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: North Dum Dum Municipality 163, M.B Road, Birati, North 24 PGS, Kol-700051
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.118144/-
Rupees One Lakh Eighteen Thousand One Hundred Forty Four 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 :24-2211-00-001-004-36-00-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 : Under National Health Mission(NHM)(Central Share) salary Grant from the month November & December 2020 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)
14. Applicable T.R Form No:- TR Form No.31
15. An amount of Rs.118144/-(Rupees One Lakh Eighteen Thousand One Hundred Forty Four 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. 603 Date 15/01/2021
18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: Under NHM(Central Share) Salary grant for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month November & December 2020 towards maintaining UFWC for approved N.G.O North Dum Dum Municipality Below 60/65- Rs. 118144/-


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. Chairman, North Dum Dum Municipality, 163, M.B Road, Birati, North 24 PGS, Kol-700051
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.	NPAHFH002-ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS.	118,144.00
		118,144.00


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
442622	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	118144
				118,144.00


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 : 1247(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Date: 19/01/2021

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: Sri Ramkrishna Matrimangal Pratisthan 112, Feeder Road, Ariadaha, Kolkata- 700057, North 24 PGS
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.286543/-

Rupees Two Lakh Eighty Six Thousand Five Hundred Forty Three Only.

5. DDO Code :- As Shown in the Annexure.
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 :As Shown in the Annexure.
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 : Under National Health Mission(NHM)(Central Share) salary Grant from the month November & December 2020 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share

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

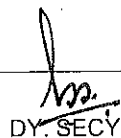
15. An amount of Rs.286543/-(Rupees Two Lakh Eighty Six Thousand Five Hundred Forty Three Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2020 - 2021. The sanctioned 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. 603,604 Date 15/01/2021

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

19. Remarks: Under NHM(Central Share) Salary grant for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month November & December 2020 towards maintaining UFWC for approved N.G.O Sri Ramkrishna Matrimangal Pratisthan
Below 60/65- Rs. 233503/-
Above 60- Rs.53040/-(J. Mukherjee)


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, Sri Ramkrishna Matrimangal Pratisthan, 112, Feeder Road, Ariadaha, Kolkata- 700057, North 24 PGS
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.	286,543.00
		286,543.00


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
442623	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	233503
442660	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	53040
				286,543.00


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: 19/01/2021

Memo No : 1248(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

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: The Social Welfare Society and Dulali Childrens Hospital P.O Golpur (South) Via Gobardanga, 24 PGS (North) Pin-743252
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.83934/-
Ruppes Eighty Three Thousand Nine Hundred Thirty Four 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 :24-2211-00-001-004-36-00-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 : Under National Health Mission(NHM)(Central Share) salary Grant from the month November & December 2020 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)

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

15. An amount of Rs.83934/-(Rupees Eighty Three Thousand Nine Hundred Thirty Four 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. 604 Date 15/01/2021

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

19. Remarks: Under NHM(Central Share) Salary grant for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month November & December 2020 towards maintaining UFWC for approved N.G.O The Social Welfare Society and Dulali Childrens Hospital
Above 60- Rs. 83934/-(P. Misra-42388/-, D.N Roy-41546/-)


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, The Social Welfare Society and Dulali Childrens Hospital, P.O Golpur (South) Via Gobardanga, 24 PGS(North) Pin-743252
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.	83,934.00
		83,934.00


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
442659	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	83934
				83,934.00


DY: SECY.

Memo No : 1249(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

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: Bally Kedarnath Arogya Bhaban 90, G.T Road, Bally Howrah, Pin-711201
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.233583/-

Rupees Two Lakh Thirty Three Thousand Five Hundred Eighty Three Only.

5. DDO Code :- HWAHFH001
6. DDO Designation: ACCOUNTS OFFICER, C.M.O.H. OFFICE, HOWRAH.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Head of Account Code :24-2211-00-001-004-36-00-V
9. Scheme Name : National Health Mission (NHM)(Central Share)
10. Name of the Treasury/PAO & Accounts office: Treasury Officer, Howrah-I
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : Under National Health Mission(NHM)(Central Share) salary Grant from the month January to March 2020 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)

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

15. An amount of Rs.233583/-(Rupees Two Lakh Thirty Three Thousand Five Hundred Eighty Three 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. 605 Date 15/01/2021

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

19. Remarks: Under NHM(Central Share) Revalidated Salary grant for employees of U F W C below 60/65(for MO) years of age for arrear payment of last FY 2019-20 for the month from January to March 2020 towards maintaining UFWC for approved N.G.O Bally Kedarnath Arogya Bhaban dur to lock down situation for Rs. 233583/-


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, C.M.O.H. OFFICE, HOWRAH.
5. Treasury Officer, Howrah-I
6. Bally Kedarnath Arogya Bhaban, 90, G.T Road, Bally Howrah, Pin-711201
7. Mayor, Howrah Municipal Corporation
8. FA of H & FW Department
9. IT Cell H & FW Department
10. Office Copy


DY. SECY.

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HWAHFH001-ACCOUNTS OFFICER ,C.M.O.H. OFFICE, HOWRAH.	233,583.00
		233,583.00


DY. SECY.

Allotment From HoD - DIRECTOR - HF02023-Department of Health & Family Welfare (FW Branch) to - HWAHFH001-
ACCOUNTS OFFICER ,C.M.O.H. OFFICE, HOWRAH.

Treasury Name : Howrah-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
442703	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	233583
				233,583.00


DY. SECY.