



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

Tel:

Fax:

Date: 09/03/2023

Memo No : 1441(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 : 2022 - 2023

1. Sanctioning Authority: DS (FW), Department of Health & Family Welfare (FW Branch)
2. Recipient of Grant: 4 NGOs mentioned in Remarks column
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.79000/-
Rupees Seventy Nine 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 State Family Welfare Bureau
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 : The amount is released to meet up expenditure for Office house rent of approved N.G.Os for FY - 2022-23

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

15. An amount of Rs.79000/-(Rupees Seventy Nine 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 2022 - 2023. 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. 2022 - 2023

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1212-FB Dt 31.03.2022 with the concurrence of Finance Deptt.vide Gr. FA Branch H&FW Deptt U.O. No. 452 Date 06/03/2023

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- Rs. 25,000/-, Harmony, South Kolkata Matri o Sisu Kalyan Samity(South Center)& Bharatiya Grameen Mahila Sangha Rs. 18,000/- per Center for FY-2022-23.
This has concurrence of FA Branch H&FW Deptt vide their U.O No 452, Dt 06-03.2023.

DS (FW)

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. O/O the C.M.O.H. N. 24-PGS.
6. Pay & Accounts Officer-I, Calcutta PAO-I
7. Treasury Officer, Barasat-I
8. Heads of 4 NGOS.
9. FA of H & FW Department
10. IT Cell H & FW Department
11. Office Copy.


DS (FW)

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.	18,000.00
2.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	61,000.00
		79,000.00


DS(FW)

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
558650	24-2211-00-001-001-31-02-V	State Family Welfare Bureau	Other Grants	18000
				18,000.00



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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
558647	24-2211-00-001-001-31-02-V	State Family Welfare Bureau	Other Grants	25000
558649	24-2211-00-001-001-31-02-V	State Family Welfare Bureau	Other Grants	18000
558648	24-2211-00-001-001-31-02-V	State Family Welfare Bureau	Other Grants	18000
				61,000.00

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