



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 : 1472(Sanction)HF/P/P&B/FW/HFW-35018/3/2018

Date: 10/03/2023

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: 18 N.G.Os mentioned in remarks column
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.273400/-
Rupees Two Lakh Seventy Three Thousand Four Hundred 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 : Grant for contingency and other allied maintenance (Replacements of Surgical equipments, Maintenance of O.T) charges to approved N.G.Os for 2022-23

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

15. An amount of Rs.273400/-(Rupees Two Lakh Seventy Three Thousand Four Hundred 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 31.03.2022with the concurrence of Finance Deptt.vide Gr. FA Branch H&FW Deptt U.O. No. 453 Date 07/03/2023

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 N.G.Os for contingency and other allied maintenance (Replacements of Surgical equipments, Maintenance of O.T) charges for 2022-23 of following 17-NGOs-Prsn.Memorial,Saroj nalini M.A,HARMONY,Bengal SSL,SVS MARWARI,PBSSS(CR.AVE)&(B.T.RD), Matiabruj SS, SouthKOL MatriOsisu kalyan samity(S)+(N),BharatioGramin,ARTATRAN,Bally kedarnath, Dulali,R.K Matrimangal, IRCS Burdwan & DmDm Muni Sp Hp- Rs.15200/- per Center & 1 NGO N. DumDum Muni-Rs.15000/-

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, 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 18 NGOs
15. FA of H & FW Department
16. IT Cell H & FW Department
17. Office Copy


DS (FW)

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Memo Date:10/03/2023

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.	75,800.00
2.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	152,000.00
3.	HWAHFH001-ACCOUNTS OFFICER ,C.M.O.H. OFFICE, HOWRAH.	15,200.00
4.	BUBHFH001-ACCOUNTS OFFICER C.M.O.H. BURDWAN	15,200.00
5.	NPCMCA005-Finance Officer, Dum Dum Municipality	15,200.00
		273,400.00


DS (FW)

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
560436	24-2211-00-001-001-31-02-V	State Family Welfare Bureau	Other Grants	15200
				15,200.00


DS (FW)

Annexure of Memo No- 1472(Sanction)HF/P/P&B/FW/HFW-35018/3/2018 Date- 10/03/2023

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
560423	24-2211-00-001-001-31-02-V	State Family Welfare Bureau	Other Grants	15200
560427	24-2211-00-001-001-31-02-V	State Family Welfare Bureau	Other Grants	15200
560426	24-2211-00-001-001-31-02-V	State Family Welfare Bureau	Other Grants	15200
560424	24-2211-00-001-001-31-02-V	State Family Welfare Bureau	Other Grants	15200
560429	24-2211-00-001-001-31-02-V	State Family Welfare Bureau	Other Grants	15200
560428	24-2211-00-001-001-31-02-V	State Family Welfare Bureau	Other Grants	15200
560430	24-2211-00-001-001-31-02-V	State Family Welfare Bureau	Other Grants	15200
560431	24-2211-00-001-001-31-02-V	State Family Welfare Bureau	Other Grants	30400
560425	24-2211-00-001-001-31-02-V	State Family Welfare Bureau	Other Grants	15200
				152,000.00


DS (FW)

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
560437	24-2211-00-001-001-31-02-V	State Family Welfare Bureau	Other Grants	15200
				15,200.00


DS (FW)

Annexure of Memo No- 1472(Sanction)HF/P/P&B/FW/HFW-35018/3/2018 Date- 10/03/2023

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
560434	24-2211-00-001-001-31-02-V	State Family Welfare Bureau	Other Grants	15200
560433	24-2211-00-001-001-31-02-V	State Family Welfare Bureau	Other Grants	15200
560432	24-2211-00-001-001-31-02-V	State Family Welfare Bureau	Other Grants	15200
560439	24-2211-00-001-001-31-02-V	State Family Welfare Bureau	Other Grants	15000
560435	24-2211-00-001-001-31-02-V	State Family Welfare Bureau	Other Grants	15200
				75,800.00


DS (FW)

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
560438	24-2211-00-001-001-31-02-V	State Family Welfare Bureau	Other Grants	15200
				15,200.00


DS (FW)