

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 : 1643(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Date: 24/12/2019

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24 Department Code : HF Financial Year : 2019 - 2020

1. Sanctioning Authority: 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.602664/-
Rupees Six Lakh Two Thousand Six Hundred Sixty 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 October to December 2019 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.602664/-(Rupees Six Lakh Two Thousand Six Hundred Sixty 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 2019 - 2020. 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. 2019 - 2020

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW

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 including 242% DA for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month October to December 2019 towards maintaining UFWC for approved N.G.O Prasenjit Memorial Community Health Centre.
Below 60/65-Rs. 442713/-
Above 60- Rs.159951/- (B.P Dey-77508/-, G.Paul-82443/-)


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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	602,664.00
		602,664.00


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
548386	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	442713
548477	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	159951
				602,664.00


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: 24/12/2019

Memo No : 1644(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 : 2019 - 2020

1. Sanctioning Authority: 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.365718/-

Rupees Three Lakh Sixty Five Thousand Seven Hundred Eighteen 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 October to December 2019 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.365718/-(Rupees Three Lakh Sixty Five Thousand Seven 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 2019 - 2020. 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. 2019 - 2020
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated- 26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW
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 including 242% DA for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month October to December 2019 towards maintaining UFWC for approved N.G.O Saroj Nalini Dutt Memorial Association
Below 60/65-Rs. 314238/-
Above 60- Rs.51480/-(M.Mitra)


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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	365,718.00
		365,718.00


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
548466	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	51480
548387	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	314238
				365,718.00


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 : 1645(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Date: 24/12/2019

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24 Department Code : HF Financial Year : 2019 - 2020

1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Recipient of Grant: Hindustan Charity Trust, 1959 (Dhakuria Unit) 78, Syed Amir Ali Avenue, Kol-700019
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.329348/-
Rupees Three Lakh Twenty Nine Thousand Three Hundred Forty Eight 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 October & November 2019 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.329348/-(Rupees Three Lakh Twenty Nine Thousand Three Hundred Forty 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 2019 - 2020. 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. 2019 - 2020

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated- 26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW

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 including 242% DA for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month October & November 2019 towards maintaining UFWC for approved N.G.O Hindustan Charity Trust, 1959 (Dhakuria Unit)[Organisation closed from 01-12-2019]
Below 60/65- Rs.284736/-
Above 60-Rs. 44612/-(T.K Basu)


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. Hindustan Charity Trust, 1959 (Dhakuria Unit) 78, Syed Amir Ali Avenue, Kol-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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	329,348.00
		329,348.00


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
548388	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	284736
548473	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	44612
				329,348.00


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 : 1646 (Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Date: 24/12/2019

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year : 2019 - 2020

1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Recipient of Grant: Hindustan Charity Trust, 1959 (Ultadanga Unit), 6B, Ultadanga Main Road, Kolkata 700067
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.289255/-

Rupees Two Lakh Eighty Nine Thousand Two Hundred Fifty Five 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 October to December 2019 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.289255/-(Rupees Two Lakh Eighty Nine Thousand Two Hundred Fifty Five 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 2019 - 2020. 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. 2019 - 2020

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated- 26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW

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 including 242% DA for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month October to December 2019 towards maintaining UFWC for approved N.G.O Hindustan Charity Trust, 1959 (Ultadanga Unit)[Organisation closed from 01-12-2019]
Below 60/65-Rs.139919/-
Above 60- Rs.149336/-(Dr. R. Chakraborty- 84710/-, S. Dey 64626/-)


DY. SECY.

Department of Health & Family Welfare (FW Branch)

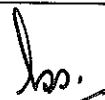
Copy forwarded for information and necessary action to:-

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. Hindustan Charity Trust, 1959 (Ultadanga Unit), 6B, Ultadanga Main Road, Kolkata 700067
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.	289,255.00
		289,255.00


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
548467	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	149336
548389	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	139919
				289,255.00


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 : 1647(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Date: 24/12/2019

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24 Department Code : HF Financial Year : 2019 - 2020

1. Sanctioning Authority: 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.318867/-

Rupees Three Lakh Eighteen Thousand Eight Hundred Sixty Seven 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 October to December 2019 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.318867/-(Rupees Three Lakh Eighteen Thousand Eight Hundred Sixty Seven 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 2019 - 2020. 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. 2019 - 2020
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW
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 including 242% DA for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month October to December 2019 towards maintaining UFWC for approved N.G.O Harmony.
Below 60/65-Rs. 174936/-
Above 60- Rs. 143931/-(S.Dey-66423/-, D. Acharjee-77508/-)


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.	318,867.00
		318,867.00


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
548471	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	143931
548390	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	174936
				318,867.00


DY. SEGY.

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 : 1648(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Date: 24/12/2019

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year : 2019 - 2020

1. Sanctioning Authority: 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.152571/-
Rupees One Lakh Fifty Two Thousand Five Hundred Seventy One 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 October to December 2019 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.152571/-(Rupees One Lakh Fifty Two Thousand Five Hundred Seventy One 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 2019 - 2020. 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. 2019 - 2020
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated- 26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW
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 including 242% DA for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month October to December 2019 towards maintaining UFWC for approved N.G.O Vivekananda Seva Samity Hospital
Below 60/65-Rs.70131/-
Above 60-Rs. 82440/- (D. Manna)


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.

Memo No:1648(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Memo Date:24/12/2019

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.	152,571.00
		152,571.00


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
548391	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	70131
548479	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	82440
				152,571.00


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: 24/12/2019

Memo No : 1649(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 : 2019 - 2020

1. Sanctioning Authority: 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.222201/-
Rupees Two Lakh Twenty Two Thousand Two Hundred One 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 October to December 2019 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.222201/-(Rupees Two Lakh Twenty Two Thousand Two Hundred One 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 2019 - 2020. 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. 2019 - 2020
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated- 26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW
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 including 242% DA for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month October to December 2019 towards maintaining UFWC for approved N.G.O Bengal Social Service League.
Below 60/65-Rs.174228/-
Above 60-Rs. 47973/-(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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	222,201.00
		222,201.00


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
548392	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	174228
548470	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	47973
				222,201.00


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 : 1650(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Date: 24/12/2019

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24 Department Code : HF Financial Year : 2019 - 2020

1. Sanctioning Authority: 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.233496/-

Rupees Two Lakh Thirty Three Thousand Four Hundred Ninety 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 October to December 2019 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.233496/-(Rupees Two Lakh Thirty Three Thousand Four Hundred Ninety Six 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 2019 - 2020. 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. 2019 - 2020

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated- 26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW

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 including 242% DA for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month October to December 2019 towards maintaining UFWC for approved N.G.O S.V.S Marwari Hospital
Below 60/65- Rs.106431/-
Above 60-Rs. 127065/-(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.	233,496.00
		233,496.00


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
548393	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	106431
548468	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	127065
				233,496.00


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: 24/12/2019

Memo No : 1651(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 : 2019 - 2020

1. Sanctioning Authority: 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.339255/-
Rupees Three Lakh Thirty Nine Thousand Two Hundred Fifty Five 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 October to December 2019 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.339255/-(Rupees Three Lakh Thirty Nine Thousand Two Hundred Fifty Five 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 2019 - 2020. 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, 2019 - 2020
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated- 26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW
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 including 242% DA for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month October to December 2019 towards maintaining UFWC for approved N.G.O Paschim Banga Samaj Seva Samity (C.R Ave).
Below 60/65- Rs.177357/-
Above 60- Rs. 161898/-(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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	339,255.00
		339,255.00


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
548394	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	177357
548474	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	161898
				339,255.00


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 : 1652 (Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Date: 24/12/2019

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24 Department Code : HF Financial Year : 2019 - 2020

1. Sanctioning Authority: 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.434880/-

Rupees Four Lakh Thirty Four Thousand Eight Hundred Eighty 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 October to December 2019 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.434880/-(Rupees Four Lakh Thirty Four Thousand Eight Hundred Eighty 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 2019 - 2020. 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. 2019 - 2020

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW

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 including 242% DA for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month October to December 2019 towards maintaining UFWC for approved N.G.O
Below 60/65- Rs.434880/-


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. 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.	434,880.00
		434,880.00


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
548395	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	434880
				434,880.00


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: 24/12/2019

Memo No : 1653(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 : 2019 - 2020

1. Sanctioning Authority: 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.494505/-

Rupees Four Lakh Ninety Four Thousand Five Hundred Five 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 October to December 2019 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.494505/-(Rupees Four Lakh Ninety Four Thousand Five Hundred Five 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 2019 - 2020. 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. 2019 - 2020
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated- 26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW
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 including 242% DA for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month October to December 2019 towards maintaining UFWC for approved N.G.O Matiabruj Seva Sadan
Below 60/65- Rs.339489/-
Above 60-Rs.155016/-(N. Molla-77508/-, J. Ali. Saha-77508/-)


DY. SECY.

Department of Health & Family Welfare (FW Branch)

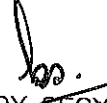
Copy forwarded for information and necessary action to:-

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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	494,505.00
		494,505.00


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
548476	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	155016
548396	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	339489
				494,505.00


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: 24/12/2019

Memo No : 1654(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 : 2019 - 2020

1. Sanctioning Authority: 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.947415/-
Rupees Nine Lakh Forty Seven Thousand Four Hundred Fifteen 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 October to December 2019 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.947415/-(Rupees Nine Lakh Forty Seven Thousand Four Hundred Fifteen 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 2019 - 2020. 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. 2019 - 2020
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated- 26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW
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 including 242% DA for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month October to December 2019 towards maintaining UFWC for approved N.G.O South Kolkata Matri-O- Sishu Kalyan Samity (2 centres)
Below 60/65- Rs.416310/-+Rs.106431/-
Above 60- Rs.424674/-(B.Dey-72573/-,B.Bhowmic-57333/-, M.Roy-76503/-, J.K Walia-76503/-,S.Paul-56136/-, L. Roy-85626/-)


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.	947,415.00
		947,415.00


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
548398	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	106431
548472	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	424674
548397	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	416310
				947,415.00


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: 24/12/2019

Memo No : 1655(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 : 2019 - 2020

1. Sanctioning Authority: 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.403089/-
Rupees Four Lakh Three Thousand Eighty Nine 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 October to December 2019 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.403089/-(Rupees Four Lakh Three Thousand Eighty Nine 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 2019 - 2020. 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. 2019 - 2020
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated- 26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW
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 including 242% DA for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month October to December 2019 towards maintaining UFWC for approved N.G.O Bharatiya Grameen Mahila Sangh (West Bengal Branch)
Below 60/65- Rs.220299/-
Above 60- Rs.182790/-(S. Dasgupta-60930/-, L.K Ghosh-60930/- N. Ganguli- 60930/-)


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. Secreatry, 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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NPAHFH002-ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS.	403,089.00
		403,089.00


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
548469	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	182790
548399	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	220299
				403,089.00


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: 24/12/2019

Memo No : 1656 (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 : 2019 - 2020

1. Sanctioning Authority: 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: Individual
4. Amount Sanctioned: Rs.526449/-
Rupees Five Lakh Twenty Six Thousand Four Hundred Forty Nine 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 October to December 2019 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.526449/-(Rupees Five Lakh Twenty Six Thousand Four Hundred Forty Nine 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 2019 - 2020. 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. 2019 - 2020
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated- 26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW
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 including 242% DA for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month October to December 2019 towards maintaining UFWC for approved N.G.O Artatran Samity.
Below 60/65- Rs.416304/-
Above 60-Rs. 110145/-(M.Sengupta-56271/-, L.Dutta-53874/-)

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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NPAHFH002-ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS.	526,449.00
		526,449.00


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
548400	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	416304
548475	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	110145
				526,449.00


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 : 1657(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Date: 24/12/2019

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year : 2019 - 2020

1. Sanctioning Authority: 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.582676/-
Rupees Five Lakh Eighty Two Thousand Six Hundred Seventy Six 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 October to December 2019 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.582676/-(Rupees Five Lakh Eighty Two Thousand Six Hundred Seventy 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 2019 - 2020. 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. 2019 - 2020
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated- 26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW
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 including 242% DA for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month October to December 2019 towards maintaining UFWC for approved N.G.O Indian Red Cross Society (Burdwan District Branch)
Below 60/65- Rs.582676/-


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.

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	582,676.00
		582,676.00


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
548401	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	582676
				582,676.00


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: 24/12/2019

Memo No : 1658(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 : 2019 - 2020

1. Sanctioning Authority: 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 October to December 2019 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 SI.No.2 from the Head of Account as stated in SI.No.8 above against the Budget Provision of the Financial Year 2019 - 2020. 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. 2019 - 2020

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW

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 including 242% DA for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month October to December 2019 towards maintaining UFWC for approved N.G.O Bally Kedarnath Arogya Bhaban Below 60/65-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 Mayor, Howrah Municipal Corporation
7. FA of H & FW Department.
8. IT Cell H & FW Department
9. Office Copy


DY. SECY.

Memo No:1658(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Memo Date:24/12/2019

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI 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
548402	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	233583
				233,583.00


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: 24/12/2019

Memo No : 1659(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 : 2019 - 2020

1. Sanctioning Authority: 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: Individual
4. Amount Sanctioned: Rs.291573/-
Rupees Two Lakh Ninety One Thousand Five Hundred Seventy Three Only.
5. DDO Code :- NPCHMA001
6. DDO Designation: S.D.O.Barrackpore
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 October to December 2019 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.291573/-(Rupees Two Lakh Ninety One Thousand Five Hundred Seventy 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 2019 - 2020. 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. 2019 - 2020
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated- 26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW
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 including 242% DA for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month October to December 2019 towards maintaining UFWC for approved N.G.O Dumdum Municipal Specialised Hospital Below 60/65- Rs.291573/-


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. S.D.O. Barrackpore
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.	NPCHMA001-S.D.O.Barrackpore	291,573.00
		291,573.00


DY. SECY.

Annexure of Memo No- 1659(Sanction)HF/P/P&B/FW/HFW-35018/1/2018 Date- 24/12/2019

Allotment From HoD - DIRECTOR - HF02023-Department of Health & Family Welfare (FW Branch) to - NPCHMA001-S.D.O.Barrackpore

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
548403	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	291573
				291,573.00


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: 24/12/2019

Memo No : 1660(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 : 2019 - 2020

1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Recipient of Grant: Joynagar Majilpur Municipality P.O. -Joynagar Majilpur, South 24 Pgs
3. Category of the recipient of Grant: Individual
4. Amount Sanctioned: Rs.82272/-
Rupees Eighty Two Thousand Two Hundred Seventy Two Only.
5. DDO Code :- SPDMCA002
6. DDO Designation: Finance Officer, Joynagar-Mazilpur 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, Baruipur
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 October to December 2019 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.82272/-(Rupees Eighty Two Thousand Two Hundred Seventy 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 2019 - 2020. 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. 2019 - 2020
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW
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 including 242% DA for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month October to December 2019 towards maintaining UFWC for approved N.G.O Joynagar Majilpur Municipality Below 60/65- Rs.82272/-


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, Joynagar-Mazilpur Municipality
5. Treasury Officer, Baruiapur
6. Chairman, Joynagar Majilpur Municipality, P.O. -Joynagar Majilpur, South 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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	SPDMCA002-Finance Officer, Joynagar-Mazilpur Municipality	82,272.00
		82,272.00


DY. SECY.

Allotment From HoD - DIRECTOR - HF02023-Department of Health & Family Welfare (FW Branch) to - SPDMCA002-
Finance Officer, Joynagar-Mazilpur Municipality

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
548404	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	82272
				82,272.00


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 : 1661(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Date: 24/12/2019

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24 Department Code : HF Financial Year : 2019 - 2020

1. Sanctioning Authority: 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.173256/-
Rupees One Lakh Seventy Three Thousand Two Hundred Fifty Six 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 October to December 2019 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.173256/-(Rupees One Lakh Seventy Three Thousand Two 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 2019 - 2020. 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. 2019 - 2020
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW
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 including 242% DA for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month October to December 2019 towards maintaining UFWC for approved N.G.O
Below 60/65- Rs.173256/-


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.	173,256.00
		173,256.00


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
548405	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	173256
				173,256.00


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 : 1662(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Date: 24/12/2019

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24 Department Code : HF Financial Year : 2019 - 2020

1. Sanctioning Authority: 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.422449/-
Rupees Four Lakh Twenty Two Thousand Four Hundred Forty Nine 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 October to December 2019 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.422449/-(Rupees Four Lakh Twenty Two Thousand Four Hundred Forty Nine 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 2019 - 2020. 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. 2019 - 2020
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW
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 including 242% DA for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month October to December 2019 towards maintaining UFWC for approved N.G.O
Below 60/65- Rs.342889/-
Above 60- Rs.79560/-(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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NPAHFH002-ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS.	422,449.00
		422,449.00


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
548406	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	342889
548480	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	79560
				422,449.00


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: 24/12/2019

Memo No : 1663 (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 : 2019 - 2020

1. Sanctioning Authority: 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.125901/-
Rupees One Lakh Twenty Five Thousand Nine Hundred One 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 October to December 2019 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.125901/-(Rupees One Lakh Twenty Five Thousand Nine Hundred One 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 2019 - 2020. 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. 2019 - 2020
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW
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 including 242% DA for employees of U F W C below 60/65(for MO) years of age and above 60 years of age from the month October to December 2019 towards maintaining UFWC for approved N.G.O The Social Welfare Society and Dulali Childrens Hospital
Above 60- Rs.125901/-(P.Misra-63522/-, D.N Roy-62319/-)


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.	125,901.00
		125,901.00


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
548478	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	125901
				125,901.00


DY. SECY.