



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

Tel:

Fax:

Date: 23/03/2020

Memo No : 2054(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: 12 N.G.Os mentioned in remarks coloumn

3. Category of the recipient of Grant: Grantee Institution

4. Amount Sanctioned: Rs.1841338/-

Rupees Eighteen Lakh Forty One Thousand Three Hundred Thirty Eight Only.

5. DDO Code :- As Shown in the Annexure.

6. DDO Designation: DDOs/Sub-alloting Officers as per annexure enclosed

7. Department Code: HF-Department of Health & Family Welfare (FW Branch)

8. Head of Account Code :As Shown in the Annexure.

9. Scheme Name : National Health Mission (NHM)(Central Share)

10. Name of the Treasury/PAO & Accounts office: As Shown in the Annexure

11. Type of Grant:- Recurring

12. Utilization Certificate Required or Not: Yes

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

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

15. An amount of Rs.1841338/-(Rupees Eighteen Lakh Forty One Thousand Three Hundred Thirty Eight 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 Deptt. U.

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

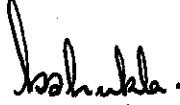
19. Remarks: Under NHM(Central Share) Salary grant for employees of U F W C above 60/65(forM.O) years of age from the month January to March 2020 towards maintaining UFWC for approved 12 N.G.Os :- Saroj nalini-51480, SVS Marwari-127065, Bhartiya Gramin-182790, Bengal SSL-47973, Harmony-143931, South kol Matri o sisu 2 cents-495628, P.B Samaj Seva-161898, Artatran-110145, Matiabruj SS-155016, Prasenjit Memo-159951, Dulali-125901, Sri Ramkrishna MP-79560.

DY. SECY.

Department of Health & Family Welfare (FW Branch)

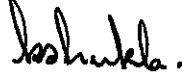
Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. A.O.DISTRICT FAMILY WELFARE BUREAU, KOLKATA.
5. ACCOUNTS OFFICER. O/O the C.M.O.H. N. 24-PGS.
6. Pay & Accounts Officer-I, Calcutta PAO-I
7. Treasury Officer, Barasat-I
8. All heads of 12 NGOs
9. FA of H & FW Department
10. IT Cell H & FW Department
11. Office Copy

  
DY. SECY.

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

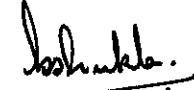
SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	1,342,942.00
2.	NPAHFH002-ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS.	498,396.00
		1,841,338.00

  
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,

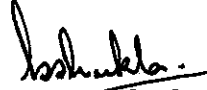
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
689375	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	159951
689371	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	495628
689370	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	143931
689374	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	155016
689372	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	161898
689366	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	51480
689367	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	127065
689369	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	47973
				1,342,942.00

  
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
689373	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	110145
689377	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	79560
689376	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	125901
689368	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	182790
				498,396.00

  
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 : 2055(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Date: 23/03/2020

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
3. Category of the recipient of Grant: Individual
4. Amount Sanctioned: Rs.1/-  
Rupees One 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 January to March 2020 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)

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

15. An amount of Rs.1/-(Rupees 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 Deptt U.O.

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

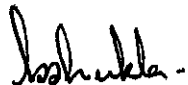
19. Remarks: Excess payment of Rs. 82440/- of Dilip Manna who has been retired on 01.10.2019 is being adjusted from Vivekananda Seva Samity Hospital's employoyee of below 60 amounting to Rs.70,131/-.Balance Excess amount will be adjusted in next allotment in next F.Y. i.e. 2020-2021.

DY. SECY.

Department of Health & Family Welfare (FW Branch)

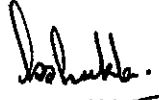
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1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. A.O.DISTRICT FAMILY WELFARE BUREAU, KOLKATA.
5. Pay & Accounts Officer-I, Calcutta PAO-I
6. Secretary, Vivekananda Seva Samity Hospital
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.	1.00
		1.00

  
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
688288	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	1
				1.00

  
DY. SECY.



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: RAMKRISHNA MISSION SEVA PRATISTHAN KOLKATA-26
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.95000/-  
Rupees Ninety Five Thousand 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 : Establishment of Post Partum Unit
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 : Grant for contingency and other allied maintenance (Replacements of Surgical equipments, Maintenance of O.T and others) charges to approved N.G.O P.P Unit.

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

15. An amount of Rs.95000/-(Rupees Ninety Five Thousand Only.) is hereby sanctioned for payment of Grant to the recipients as per SI.No.2 from the Head of Account as stated in SI.No.8 above against the Budget Provision of the Financial Year 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 Deptt U.O.

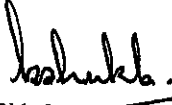
18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: The amount of Rs. 95,000/-(for insufficient fund) is hereby released for Grant for Grant for contingency and other allied maintenance(Replacements of Surgical equipments, Maintenance of O.T and others) charges to RAMKRISHNA MISSION SEVA PRATISTHAN, 99 Sarat Bose Road, KOLKATA-26(P.P Unit) F.Y. 2019-20. It has Concurrence of F.A Branch Vide U.O No.-384, Dt 21.03.2020.

DY. SECY.

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, RAMKRISHNA MISSION SEVA PRATISTHAN, 99 SARAT BOSE ROAD, KOLKATA-26
7. FA of H & FW Department
8. IT Cell H & FW Department
9. Office Copy


  
DY. SECY.

Annexure of Memo No- 2052(Sanction)HF/P/P&B/FW/HFW-35019/1/2019 Date- 23/03/2020

Allotment From HoD - DIRECTOR - HF02023-Department of Health & Family Welfare (FW Branch) to - CABHFH044-  
A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.

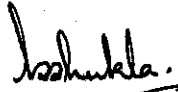
Treasury Name : Calcutta PAO-I Pay & Accounts Office-I,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
688623	24-2211-00-200-001-31-02-V	Establishment of Post Partum Other Grants Unit		92000
688608	24-2211-00-200-001-31-02-V	Establishment of Post Partum Other Grants Unit		3000
				95,000.00

  
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.	95,000.00
		95,000.00

  
DY. SECY.



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

Tel:

Fax:

Date: 23/03/2020

Memo No : 2051(Sanction)HF/P/P&B/FW/HFW-35019/1/2019

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: IRCS Paschim Medinipur District Branch, Midnapore-721101
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.70000/-  
Rupees Seventy Thousand Only.
5. DDO Code :- MIAHFH001
6. DDO Designation: A.O., C.M.O.H. OFFICE, MID.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Head of Account Code :24-2211-00-200-001-31-02-V
9. Scheme Name : Establishment of Post Partum Unit
10. Name of the Treasury/PAO & Accounts office: Treasury Officer, Midnapore
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 and others) charges to approved N.G.O P.P Unit.

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

15. An amount of Rs.70000/-(Rupees Seventy Thousand Only.) is hereby sanctioned for payment of Grant to the recipients as per SI.No.2 from the Head of Account as stated in SI.No.8 above against the Budget Provision of the Financial Year 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 Deptt U.O.

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

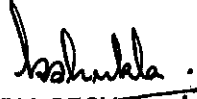
19. Remarks: The amount of Rs. 70,000/- is hereby released for Grant for contingency and other allied maintenance(Replacements of Surgical equipments, Maintenance of O.T and others charges) to IRCS Paschim Medinipur District Branch (P.P Unit)F.Y.- 2019-20. It has Concurrence of F.A Branch Vide U.O No.-384, Dt 21.03.2020.

DY. SECY.

Department of Health & Family Welfare (FW Branch)

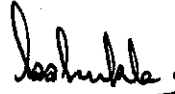
Copy forwarded for information and necessary action to:-

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., C.M.O.H. OFFICE, MID.
5. Treasury Officer, Midnapore
6. Hony. District Secretary, IRCS Paschim Medinipur District Branch, Midnapore-721101
7. FA of H & FW Department
8. IT Cell H & FW Department
9. Office Copy

  
DY. SECT.

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MIAHFH001-A.O., C.M.O.H. OFFICE, MID.	70,000.00
		70,000.00

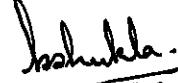
  
DY. SECY.



Allotment From HoD - DIRECTOR - HF02023-Department of Health & Family Welfare (FW Branch) to - MIAHFH001-  
A.O., C.M.O.H. OFFICE, MID.

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
688609	24-2211-00-200-001-31-02-V	Establishment of Post Partum Other Grants Unit		70000
				70,000.00

  
DY. SECY.



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

Tel:

Fax:

Date: 23/03/2020

Memo No : 2053(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: 18 N.G.Os mentioned in remarks column
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.4962871/-  
Rupees Forty Nine Lakh Sixty Two Thousand Eight Hundred Seventy One Only.
5. DDO Code :- As Shown in the Annexure.
6. DDO Designation: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Head of Account Code :As Shown in the Annexure.
9. Scheme Name : National Health Mission (NHM)(Central Share)
10. Name of the Treasury/PAO & Accounts office: As Shown in the Annexure
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes

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

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

15. An amount of Rs.4962871/-(Rupees Forty Nine Lakh Sixty Two Thousand Eight Hundred Seventy 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

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

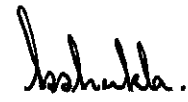
19. Remarks: Under NHM(Central Share) Salary grant including 242% DA for employees of U F W C below 60/65(for M.O) years of age from the month January to March 2020 towards maintaining UFWC for approved 18 N.G.Os :- P.Memorial-442713, SNDMA-314238, HARMONY-174936, Bengal-174228, SVS MARWARI -106431, PBSSS(CRAVE)-177357, PBSSS(B.T.RD)-435936, Metia-342393, South KOL-416310(S), South Kol- 35477(N), Bharat Gra-220299, ARTATRAN-416304, IRCS BDM--582676, Bally-233583, DMSH- 291573, JMM-82272, NDDM-173256, SRMP-342889

DY. SECY.

Department of Health & Family Welfare (FW Branch)

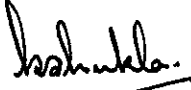
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2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. ACCOUNTS OFFICER, O/O the C.M.O.H. N. 24-PGS.
5. Finance Officer, Dum Dum Municipality
6. ACCOUNTS OFFICER C.M.O.H. BURDWAN
7. Finance Officer, Joynagar-Mazilpur Municipality
8. A.O. DISTRICT FAMILY WELFARE BUREAU, KOLKATA.
9. ACCOUNTS OFFICER, C.M.O.H. OFFICE, HOWRAH.
10. Pay & Accounts Officer-I, Calcutta PAO-I
11. Treasury Officer, Howrah-I
12. Treasury Officer, Burdwan-II
13. Treasury Officer, Baruipur
14. Treasury Officer, Barasat-I
15. Treasury Officer, Barrackpore-I
16. All heads of 18 NGOs
17. FA of H & FW Department
18. IT Cell H & FW Department
19. Office Copy

  
DY. SECY.

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NPCMCA005-Finance Officer, Dum Dum Municipality	291,573.00
2.	BUBHFH001-ACCOUNTS OFFICER C.M.O.H. BURDWAN	582,676.00
3.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	2,620,019.00
4.	HWAHFH001-ACCOUNTS OFFICER ,C.M.O.H. OFFICE, HOWRAH.	233,583.00
5.	NPAHFH002-ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS.	1,152,748.00
6.	SPDMCA002-Finance Officer, Joynagar-Mazilpur Municipality	82,272.00
		4,962,871.00

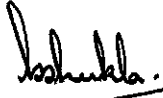
  
DY. SECY.

Annexure of Memo No- 2053(Sanction)HF/P/P&B/FW/HFW-35018/1/2018 Date- 23/03/2020

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

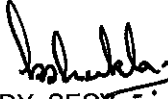
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
688298	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	582676
				582,676.00

  
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,

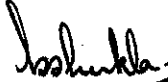
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
688291	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	177357
688292	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	435936
688289	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	174228
688287	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	174936
688290	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	106431
688286	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	314238
688295	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	35477
688293	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	342393
688285	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	442713
688294	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	416310
				2,620,019.00

  
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

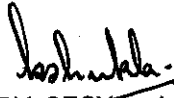
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
688299	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	233583
				233,583.00

  
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
688303	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	342889
688296	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	220299
688297	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	416304
688302	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	173256
				1,152,748.00

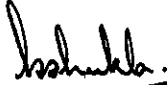
  
DY. SECY.



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

Treasury Name : Barrackpore-I Treasury

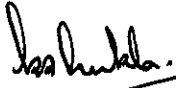
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
688300	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	291573
				291,573.00

  
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
688301	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	82272
				82,272.00

  
DY. SECY.