

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.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	803,552.00
		803,552.00



DY. SECY.

Department of Health & Family Welfare (FW Branch)

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
293498	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	590284
296113	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	213268
				803,552.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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

Fax:

Date: 13/08/2019

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

1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Name of the Grantee Institution: Saroj Nalini Dutt Memorial Association
3. Address of the Grantee Institution: 23/1 Ballygunge Station Road, Kolkata 700019
4. Category of Grantee Institution: Non-Government Organizations
5. Amount Sanctioned: 487624 (in words Rs. Four Lakh Eighty Seven Thousand Six Hundred Twenty Four Only.)
6. Name of the DDO: A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Name of the Treasury/PAO:Pay & Accounts Officer-I, Calcutta PAO-I
9. Nature of Grant
(a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Non-Government Organizations
12. Purpose of Grant : Under National Health Mission(NHM)(Central Share) salary Grant from the month April to July 2019 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)
13. An amount of Rs 487624 is hereby allotted for this period in favour of the A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA. From the head of account As Shown in the Annexure. from the budget provision of the financial year,2019 - 2020 under Demand No.24 Department Code HF and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :National Health Mission (NHM)(Central Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to Saroj Nalini Dutt Memorial Association by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.

18. 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 April 2019 to July 2019 towards maintaining UFWC for approved N.G.O Saroj Nalini Dutt Memorial Association.
Below 60/65- Rs. 418984/-
Above 60- Rs.68640/-(M.Mitra)

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020

20. 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 Department U.O. No. 124 Date 09/08/2019

1.
DY: SĘCY.

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.	487,624.00
		487,624.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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
296102	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	68640
293499	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	418984
				487,624.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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

Date: 13/08/2019

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.	CABH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	652,896.00
		652,896.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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
293500	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	563672
296109	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	89224
				652,896.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

Tel:

Fax:

Date: 13/08/2019

Sanction Order for Grant-in-Aid

Demand No. : 24

Department Code : HF

Financial Year : 2019 - 2020

1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Name of the Grantee Institution: Hindustan Charity Trust,1959 (Ultadanga Unit),
3. Address of the Grantee Institution: 6B, Ultadanga Main Road, Kolkata 700067
4. Category of Grantee Institution: Non-Government Organizations
5. Amount Sanctioned: 577178 (in words Rs. Five Lakh Seventy Seven Thousand One Hundred Seventy Eight Only.)
6. Name of the DDO: A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Name of the Treasury/PAO:Pay & Accounts Officer-I, Calcutta PAO-I
9. Nature of Grant (a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Non-Government Organizations
12. Purpose of Grant : Under National Health Mission(NHM)(Central Share) salary Grant from the month April to July 2019 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)
13. An amount of Rs 577178 is hereby allotted for this period in favour of the A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA. From the head of account As Shown in the Annexure. from the budget provision of the financial year,2019 - 2020 under Demand No.24 Department Code HF and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :National Health Mission (NHM)(Central Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to Hindustan Charity Trust,1959 (Ultadanga Unit), by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/c payee Cheque / ECS as applicable.

18. 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 April 2019 to July 2019 towards maintaining UFWC for approved N.G.O Hindustan Charity Trust,1959 (Ultadanga Unit),
Below 60/65- Rs. 278506/-
Above 60- Rs.298672/- (Dr.R.Chakarborty- Rs.169420/-, S.Dey Rs. 129252/-)

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020

20. 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 Department U.O. No. 124 Date 09/08/2019


 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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	577,178.00
		577,178.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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
296103	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	298672
293501	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	278506
				577,178.00


DY-SECY.

Department of Health & Family Welfare (FW Branch)

Tel:

Fax:

Date: 13/08/2019

Memo No : 629(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Sanction Order for Grant-in-Aid

Demand No. : 24

Department Code : HF

Financial Year : 2019 - 2020

1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Name of the Grantee Institution: Harmony
3. Address of the Grantee Institution: 1, S.N Roy Road Kolkata-700038 (Opp. Ajanata Cinema)
4. Category of Grantee Institution: Non-Government Organizations
5. Amount Sanctioned: 419348 (in words Rs. Four Lakh Nineteen Thousand Three Hundred Forty Eight Only.)
6. Name of the DDO: A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Name of the Treasury/PAO:Pay & Accounts Officer-I, Calcutta PAO-I
9. Nature of Grant (a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Non-Government Organizations
12. Purpose of Grant : Under National Health Mission(NHM)(Central Share) salary Grant from the month April to July 2019 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)
13. An amount of Rs 419348 is hereby allotted for this period in favour of the A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA. From the head of account As Shown in the Annexure. from the budget provision of the financial year,2019 - 2020 under Demand No.24 Department Code HF and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :National Health Mission (NHM)(Central Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to Harmony by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. 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 April 2019 to July 2019 towards maintaining UFWC for approved N.G.O Harmony.
Below 60/65- Rs. 227440/-
Above 60- Rs. 191908/-(S.Dey- 88564/-, D. Acharjee-103344/-)

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020

20. 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 Department U.O. No. 124 Date 09/08/2019


 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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	419,348.00
		419,348.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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
296107	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	191908
293502	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	227440
				419,348.00


DY-SECY.

Department of Health & Family Welfare (FW Branch)

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

Tel:

Fax:

Date: 13/08/2019

Memo No : 630(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Sanction Order for Grant-in-Aid

Demand No. : 24

Department Code : HF

Financial Year : 2019 - 2020

1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Name of the Grantee Institution: Vivekananda Seva Samity Hospital
3. Address of the Grantee Institution: P-516/1, Banamali Naskar Road, Behala, Kolakata- 700060
4. Category of Grantee Institution: Non-Government Organizations
5. Amount Sanctioned: 203032 (in words Rs. Two Lakh Three Thousand Thirty Two Only.)
6. Name of the DDO: A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Name of the Treasury/PAO:Pay & Accounts Officer-I, Calcutta PAO-I
9. Nature of Grant
(a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant
Utilisation Certificate required: Yes
11. Category of Grant : Non-Government Organizations
12. Purpose of Grant : Under National Health Mission(NHM)(Central Share) salary Grant from the month April to July 2019 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)
13. An amount of Rs 203032 is hereby allotted for this period in favour of the A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA. From the head of account As Shown in the Annexure. from the budget provision of the financial year,2019 - 2020 under Demand No.24 Department Code HF and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :National Health Mission (NHM)(Central Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to Vivekananda Seva Samity Hospital by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. 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 April 2019 to July 2019 towards maintaining UFWC for approved N.G.O Vivekananda Seva Samity Hospital
Below 60/65-Rs.93112/-
Above 60- Rs. 109920/-(D.Manna)
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. 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-30.07.2019with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW Department U.O. No. 124 Date 09/08/2019


DY. SECY.

Department of Health & Family Welfare (FW Branch)

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. A.O.DISTRICT FAMILY WELFARE BUREAU, KOLKATA.
5. Pay & Accounts Officer-I, Calcutta PAO-I
6. Joint Secretary, Vivekananda Seva Samity Hospital, P-516/1, Banamali Naskar Road, Behala, Kolkata- 700060
7. FA of H & FW Department
8. IT Cell H & FW Department
9. Office Copy


DY. SECY.

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	203,032.00
		203,032.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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
296115	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	109920
293503	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	93112
				203,032.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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

Tel:

Fax:

Date: 13/08/2019

Memo No : 631(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Sanction Order for Grant-in-Aid

Demand No. : 24

Department Code : HF

Financial Year : 2019 - 2020

1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Name of the Grantee Institution: Bengal Social Service League
3. Address of the Grantee Institution: 1/6, Raja Dinendra Street, Kolkata-700009
4. Category of Grantee Institution: Non-Government Organizations
5. Amount Sanctioned: 294948 (in words Rs. Two Lakh Ninety Four Thousand Nine Hundred Forty Eight Only.)
6. Name of the DDO: A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Name of the Treasury/PAO:Pay & Accounts Officer-I, Calcutta PAO-I
9. Nature of Grant
(a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant
Utilisation Certificate required: Yes
11. Category of Grant : Non-Government Organizations
12. Purpose of Grant : Under National Health Mission(NHM)(Central Share) salary Grant from the month April to July 2019 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)
13. An amount of Rs 294948 is hereby allotted for this period in favour of the A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA. From the head of account As Shown in the Annexure. from the budget provision of the financial year,2019 - 2020 under Demand No.24 Department Code HF and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :National Health Mission (NHM)(Central Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to Bengal Social Service League by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. 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 April 2019 to July 2019 towards maintaining UFWC for approved N.G.O Bengal Social Service League
Below 60/65- Rs. 230984/-
Above 60-Rs. 63964/-(S. Roy Chowdhury)
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. 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-30.07.2019with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW Department U.O. No. 124 Date 09/08/2019


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. 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.	294,948.00
		294,948.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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
296106	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	63964
293504	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	230984
				294,948.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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

Tel:

Fax:

Date: 13/08/2019

Memo No : 632(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Sanction Order for Grant-in-Aid

Demand No. : 24

Department Code : HF

Financial Year : 2019 - 2020

1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Name of the Grantee Institution: S.V.S Marwari Hospital
3. Address of the Grantee Institution: 118, Raja Rammohan Sarani, Kolkata-700009
4. Category of Grantee Institution: Non-Government Organizations
5. Amount Sanctioned: 311324 (in words Rs. Three Lakh Eleven Thousand Three Hundred Twenty Four Only.)
6. Name of the DDO: A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Name of the Treasury/PAO:Pay & Accounts Officer-I, Calcutta PAO-I
9. Nature of Grant
(a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant
Utilisation Certificate required: Yes
11. Category of Grant : Non-Government Organizations
12. Purpose of Grant : Under National Health Mission(NHM)(Central Share) salary Grant from the month April to July 2019 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)
13. An amount of Rs 311324 is hereby allotted for this period in favour of the A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA. From the head of account As Shown in the Annexure. from the budget provision of the financial year,2019 - 2020 under Demand No.24 Department Code HF and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :National Health Mission (NHM)(Central Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to S.V.S Marwari Hospital by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. 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 April 2019 to July 2019 towards maintaining UFWC for approved N.G.O S.V.S Marwari Hospital
Below 60/65-Rs.141904/-
Above 60- Rs.169420/-(Dr.G.Dave)
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. 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-30.07.2019with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW Department U.O. No. 124 Date 09/08/2019


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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	311,324.00
		311,324.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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
296104	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	169420
293505	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	141904
				311,324.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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

Tel:

Fax:

Date: 13/08/2019

Memo No : 633(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Sanction Order for Grant-in-Aid

Demand No. : 24

Department Code : HF

Financial Year : 2019 - 2020

1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Name of the Grantee Institution: Paschim Banga Samaj Seva Samity (C.R Ave)
3. Address of the Grantee Institution: 91, Chittaranjan Avenue, Kolkata- 700007
4. Category of Grantee Institution: Non-Government Organizations
5. Amount Sanctioned: 452340 (In words Rs. Four Lakh Fifty Two Thousand Three Hundred Forty Only.)
6. Name of the DDO: A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Name of the Treasury/PAO:Pay & Accounts Officer-I, Calcutta PAO-I
9. Nature of Grant
(a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant
Utilisation Certificate required: Yes
11. Category of Grant : Non-Government Organizations
12. Purpose of Grant : Under National Health Mission(NHM)(Central Share) salary Grant from the month April to July 2019 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)
13. An amount of Rs 452340 is hereby allotted for this period in favour of the A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA. From the head of account As Shown in the Annexure. from the budget provision of the financial year,2019 - 2020 under Demand No.24 Department Code HF and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :National Health Mission (NHM)(Central Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to Paschim Banga Samaj Seva Samity (C.R Ave) by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. 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 April 2019 to July 2019 towards maintaining UFWC for approved N.G.O Paschim Banga Samaj Seva Samity (C.R Ave)
Below 60/65-Rs.236476/-
Above 60- Rs.215864(Dr. P. Ghoshal)
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. 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-30.07.2019with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW Department U.O. No. 124 Date 09/08/2019


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.	452,340.00
		452,340.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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
296110	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	215864
293506	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	236476
				452,340.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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

Fax:

Memo No : 634(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Demand No. : 24

Department Code : HF

Financial Year : 2019 - 2020

1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Name of the Grantee Institution: Paschim Banga Samaj Seva Samity (B.T Road)
3. Address of the Grantee Institution: 35/2, B.T Road, Kolkata -700002
4. Category of Grantee Institution: Non-Government Organizations
5. Amount Sanctioned: 573580 (in words Rs. Five Lakh Seventy Three Thousand Five Hundred Eighty Only.)
6. Name of the DDO: A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Name of the Treasury/PAO:Pay & Accounts Officer-I, Calcutta PAO-I
9. Nature of Grant (a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Non-Government Organizations
12. Purpose of Grant : Under National Health Mission(NHM)(Central Share) salary Grant from the month April to July 2019 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)
13. An amount of Rs 573580 is hereby allotted for this period in favour of the A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA. From the head of account 2211-00-001-00-004-36-00-V from the budget provision of the financial year,2019 - 2020 under Demand No.24 Department Code HF and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :2211-00-001-00-004-36-00-V
15. Name of the Scheme :National Health Mission (NHM)(Central Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to Paschim Banga Samaj Seva Samity (B.T Road) by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. 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 April 2019 to July 2019 towards maintaining UFWC for approved N.G.O. Paschim Banga Samaj Seva Samity (B.T Road)
Below 60/65- Rs. 573580/-
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. 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-30.07.2019with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW Department U.O. No. 124
Date 09/08/2019


 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.	573,580.00
		573,580.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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
293507	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	573580
				573,580.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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

Tel:

Fax:

Date: 13/08/2019

Memo No : 635(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Sanction Order for Grant-in-Aid

Demand No. : 24

Department Code : HF

Financial Year : 2019 - 2020

1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Name of the Grantee Institution: Matiabruj Seva Sadan
3. Address of the Grantee Institution: Y-282/A, Khaldhari Road Kol- 700018
4. Category of Grantee Institution: Non-Government Organizations
5. Amount Sanctioned: 657404 (in words Rs. Six Lakh Fifty Seven Thousand Four Hundred Four Only.)
6. Name of the DDO: A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Name of the Treasury/PAO:Pay & Accounts Officer-I, Calcutta PAO-I
9. Nature of Grant
(a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant
Utilisation Certificate required: Yes
11. Category of Grant : Non-Government Organizations
12. Purpose of Grant : Under National Health Mission(NHM)(Central Share) salary Grant from the month April to July 2019 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)
13. An amount of Rs 657404 is hereby allotted for this period in favour of the A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA. From the head of account As Shown in the Annexure. from the budget provision of the financial year,2019 - 2020 under Demand No.24 Department Code HF and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :National Health Mission (NHM)(Central Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to Matiabruj Seva Sadan by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. 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 April 2019 to July 2019 towards maintaining UFWC for approved N.G.O Matiabruj Seva Sadan
Below 60/65-Rs.450716/-
Above 60- Rs. 206688/-(N. Molla-103344/-, J Ali Saha-103344/-)
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. 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-30.07.2019with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW Department U.O. No. 124 Date 09/08/2019

DY. SECY.

Department of Health & Family Welfare (FW Branch)


Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. A.O.DISTRICT FAMILY WELFARE BUREAU, KOLKATA.
5. Pay & Accounts Officer-I, Calcutta PAO-I
6. Hony. Secretary, Matiabruj Seva Sadan, Y-282/A, Khaldhari Road Kol- 700018
7. FA of H & FW Department
8. IT Cell H & FW Department
9. Office Copy.


DY. SECY.

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	657,404.00
		657,404.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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
296112	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	206688
293508	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	450716
				657,404.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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

Tel:

Fax:

Date: 13/08/2019

Memo No : 636(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Sanction Order for Grant-in-Aid

Demand No. : 24

Department Code : HF

Financial Year : 2019 - 2020

1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Name of the Grantee Institution: South Kolkata Matri-O- Sishu Kalyan Samity (2 centres)
3. Address of the Grantee Institution: 7B, Tinkari Ghosh Lane, Kolkata-700026
4. Category of Grantee Institution: Non-Government Organizations
5. Amount Sanctioned: 1256025 (in words Rs. Twelve Lakh Fifty Six Thousand Twenty Five Only.)
6. Name of the DDO: A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Name of the Treasury/PAO:Pay & Accounts Officer-I, Calcutta PAO-I
9. Nature of Grant
(a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant
Utilisation Certificate required: Yes
11. Category of Grant : Non-Government Organizations
12. Purpose of Grant : Under National Health Mission(NHM)(Central Share) salary Grant from the month April to July 2019 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)
13. An amount of Rs 1256025 is hereby allotted for this period in favour of the A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA. From the head of account As Shown in the Annexure. from the budget provision of the financial year,2019 - 2020 under Demand No.24 Department Code HF and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :National Health Mission (NHM)(Central Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to South Kolkata Matri-O- Sishu Kalyan Samity (2 centres) by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. 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 April 2019 to July 2019 towards maintaining UFWC for approved N.G.O South Kolkata Matri-O- Sishu Kalyan Samity (2 centres)
Below 60/65- Rs.55080/-+Rs.134713/-(Excess payment Rs.7191/- has been adjusted from Joydev Das)
Above 60- Rs. 5566232/-(B.Dey 96764/-,B.Bhowmik-76444/-,M.Roy 102004/-,S.Pal-74848/-, J.K Walla 102004/- L.Roy 114168/-)
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. 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-30.07.2019with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW Department U.O. No. 124 Date 09/08/2019

BY: 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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	1,256,025.00
		1,256,025.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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
296108	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	566232
293509	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	555080
293510	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	134713
				1,256,025.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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

Tel:

Fax:

Date: 13/08/2019

Memo No : 637(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Sanction Order for Grant-in-Aid

Demand No. : 24

Department Code : HF

Financial Year : 2019 - 2020

1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Name of the Grantee Institution: Bharatiya Grameen Mahila Sangh (West Bengal Branch)
3. Address of the Grantee Institution: 511, Dum Dum Park Kolkata- 700055
4. Category of Grantee Institution: Non-Government Organizations
5. Amount Sanctioned: 537452 (in words Rs. Five Lakh Thirty Seven Thousand Four Hundred Fifty Two Only.)
6. Name of the DDO: ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Name of the Treasury/PAO:Treasury Officer, Barasat-I
9. Nature of Grant
(a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant
Utilisation Certificate required: Yes
11. Category of Grant : Non-Government Organizations
12. Purpose of Grant : Under National Health Mission(NHM)(Central Share) salary Grant from the month April to July 2019 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)
13. An amount of Rs 537452 is hereby allotted for this period in favour of the ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS. From the head of account As Shown in the Annexure. from the budget provision of the financial year,2019 - 2020 under Demand No.24 Department Code HF and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :National Health Mission (NHM)(Central Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to Bharatiya Grameen Mahila Sangh (West Bengal Branch) by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. 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 April 2019 to July 2019 towards maintaining UFWC for approved N.G.O Bharatiya Grameen Mahila Sangh (West Bengal Branch)
Below 60/65- Rs. 293732/-
Above 60- Rs.-243720/-(S. Dasgupta 81240/-, L.K Ghosh 81240/-, N. Ganguly- 81240/-)
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. 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-30.07.2019with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW Department U.O. No. 124 Date 09/08/2019


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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NPAHFH002-ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS.	537,452.00
		537,452.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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
293511	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	293732
296105	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	243720
				537,452.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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

Tel:

Fax:

Date: 13/08/2019

Memo No : 638(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Sanction Order for Grant-in-Aid

Demand No. : 24

Department Code : HF

Financial Year : 2019 - 2020

1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Name of the Grantee Institution: Artatran Samity
3. Address of the Grantee Institution: Nilganj Road, Agarpara, Kolkata-700109
4. Category of Grantee Institution: Non-Government Organizations
5. Amount Sanctioned: 701932 (in words Rs. Seven Lakh One Thousand Nine Hundred Thirty Two Only.)
6. Name of the DDO: ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Name of the Treasury/PAO:Treasury Officer, Barasat-I
9. Nature of Grant
(a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant
Utilisation Certificate required: Yes
11. Category of Grant : Non-Government Organizations
12. Purpose of Grant : Under National Health Mission(NHM)(Central Share) salary Grant from the month April to July 2019 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)
13. An amount of Rs 701932 is hereby allotted for this period in favour of the ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS. From the head of account As Shown in the Annexure. from the budget provision of the financial year,2019 - 2020 under Demand No.24 Department Code HF and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :National Health Mission (NHM)(Central Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to Artatran Samity by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/c payee Cheque / ECS as applicable.
18. 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 April 2019 to July 2019 towards maintaining UFWC for approved N.G.O Artatran Samity
Below 60/65- Rs.555072/-
Above 60- Rs. 146860/-(M.Sengupta-75028/-, L.Dutta-71832/-)
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. 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-30.07.2019with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW Department U.O. No. 124 Date 09/08/2019


DY. SECY.

Department of Health & Family Welfare (FW Branch)


Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS.
5. Treasury Officer, Barasat-I
6. President, Artatran Samity, Nilganj Road, Agarpara, Kolkata-700109
7. FA of H & FW Department
8. IT Cell H & FW Department
9. Office Copy.


DY. SECY.

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NPAHFH002-ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS.	701,932.00
		701,932.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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
293512	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	555072
296111	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	146860
				701,932.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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

Tel:

Fax:

Date: 13/08/2019

Memo No : 639(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Sanction Order for Grant-in-Aid

Demand No. : 24

Department Code : HF

Financial Year : 2019 - 2020

1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Name of the Grantee Institution: Indian Red Cross Society (Burdwan District Branch)
3. Address of the Grantee Institution: Red Cross Building Court Compound, P.O & Dist- Burdwan PIN-713101
4. Category of Grantee Institution: Non-Government Organizations
5. Amount Sanctioned: 776901 (in words Rs. Seven Lakh Seventy Six Thousand Nine Hundred One Only.)
6. Name of the DDO: ACCOUNTS OFFICER C.M.O.H. BURDWAN
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Name of the Treasury/PAO: Treasury Officer, Burdwan-II
9. Nature of Grant
(a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant
Utilisation Certificate required: Yes
11. Category of Grant : Non-Government Organizations
12. Purpose of Grant : Under National Health Mission(NHM)(Central Share) salary Grant from the month April to July 2019 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)
13. An amount of Rs 776901 is hereby allotted for this period in favour of the ACCOUNTS OFFICER C.M.O.H. BURDWAN From the head of account 2211-00-001-00-004-36-00-V from the budget provision of the financial year, 2019 - 2020 under Demand No.24 Department Code HF and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :2211-00-001-00-004-36-00-V
15. Name of the Scheme :National Health Mission (NHM)(Central Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to Indian Red Cross Society (Burdwan District Branch) by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/c payee Cheque / ECS as applicable.
18. 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 April 2019 to July 2019 towards maintaining UFWC for approved N.G.O Indian Red Cross Society (Burdwan District Branch)
Below 60/65-Rs.776901/-
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. 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 Department U.O. No. 124 Date 09/08/2019


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	776,901.00
		776,901.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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
293513	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	776901
				776,901.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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

Tel:

Fax:

Date: 13/08/2019

Memo No : 640(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Sanction Order for Grant-in-Aid

Demand No. : 24

Department Code : HF

Financial Year : 2019 - 2020

1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Name of the Grantee Institution: Bally Kedarnath Arogya Bhaban
3. Address of the Grantee Institution: 90, G.T Road, Bally Howrah, Pin-711201
4. Category of Grantee Institution: Non-Government Organizations
5. Amount Sanctioned: 308540 (in words Rs. Three Lakh Eight Thousand Five Hundred Forty Only.)
6. Name of the DDO: ACCOUNTS OFFICER ,C.M.O.H. OFFICE, HOWRAH.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Name of the Treasury/PAO:Treasury Officer, Howrah-I
9. Nature of Grant
 - (a) Recurring or Non-recurring: Recurring
 - (b) Capital or Revenue: Revenue
10. Condition of Grant
Utilisation Certificate required: Yes
11. Category of Grant : Non-Government Organizations
12. Purpose of Grant : Under National Health Mission(NHM)(Central Share) salary Grant from the month April to July 2019 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)
13. An amount of Rs 308540 is hereby allotted for this period in favour of the ACCOUNTS OFFICER ,C.M.O.H. OFFICE, HOWRAH. From the head of account 2211-00-001-00-004-36-00-V from the budget provision of the financial year,2019 - 2020 under Demand No.24 Department Code HF and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :2211-00-001-00-004-36-00-V
15. Name of the Scheme :National Health Mission (NHM)(Central Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to Bally Kedarnath Arogya Bhaban by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. 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 April 2019 to July 2019 towards maintaining UFWC for approved N.G.O Bally Kedarnath Arogya Bhaban Below 60/65- Rs.308540/-
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. 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 Department U.O. No. 124 Date 09/08/2019

DY. SECY.

Department of Health & Family Welfare (FW Branch)

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. ACCOUNTS OFFICER, C.M.O.H. OFFICE, HOWRAH.
5. Treasury Officer, Howrah-I
6. Bally Kedarnath Arogya Bhaban, 90, G.T Road, Bally Howrah, Pin-711201
7. Mayor, Howrah Municipal Corporation
8. FA of H & FW Department
9. IT Cell H & FW Department
10. Office Copy.


DY. SECY.

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HWAHFH001-ACCOUNTS OFFICER ,C.M.O.H. OFFICE, HOWRAH.	308,540.00
		308,540.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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
293514	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	308540
				308,540.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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

Tel:

Fax:

Date: 13/08/2019

Memo No : 641(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Sanction Order for Grant-in-Aid

Demand No. : 24

Department Code : HF

Financial Year : 2019 - 2020

1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Name of the Grantee Institution: Dumdum Municipal Specialised Hospital
3. Address of the Grantee Institution: 44, Post Office road, Dumdum Cantonment, Kol-28
4. Category of Grantee Institution: Non-Government Organizations
5. Amount Sanctioned: 381569 (in words Rs. Three Lakh Eighty One Thousand Five Hundred Sixty Nine Only.)
6. Name of the DDO: ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Name of the Treasury/PAO:Treasury Officer, Barasat-I
9. Nature of Grant
(a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant
Utilisation Certificate required: Yes
11. Category of Grant : Non-Government Organizations
12. Purpose of Grant : Under National Health Mission(NHM)(Central Share) salary Grant from the month April to July 2019 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)
13. An amount of Rs 381569 is hereby allotted for this period in favour of the ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS. From the head of account 2211-00-001-00-004-36-00-V from the budget provision of the financial year,2019 - 2020 under Demand No.24 Department Code HF and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :2211-00-001-00-004-36-00-V
15. Name of the Scheme :National Health Mission (NHM)(Central Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to Dumdum Municipal Specialised Hospital by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. 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 April 2019 to July 2019 towards maintaining UFWC for approved N.G.O Dumdum Municipal Specialised Hosp.
Below 60/65-Rs.381569/-(Excess Payment Rs.7191/- has been adjusted from G.Bhattacharjee)
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. 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 Department U.O. No. 124 Date 09/08/2019


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, 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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NPAHFH002-ACCOUNTS OFFICER.O/O the C.M.O.H. N, 24-PGS.	381,569.00
		381,569.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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
293515	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	381569
				381,569.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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

Tel:

Fax:

Date: 13/08/2019

Memo No : 642(Sanction)HF/P/P&B/FW/HFW-35018/1/2018

Sanction Order for Grant-in-Aid

Demand No. : 24

Department Code : HF

Financial Year : 2019 - 2020

1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Name of the Grantee Institution: Joynagar Majilpur Municipality
3. Address of the Grantee Institution: P.O .-Joynagar Majilpur, South 24 Pgs
4. Category of Grantee Institution: Non-Government Organizations
5. Amount Sanctioned: 109696 (in words Rs. One Lakh Nine Thousand Six Hundred Ninety Six Only.)
6. Name of the DDO: SUB-DIVISIONAL OFFICER.BARUIPUR
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Name of the Treasury/PAO:Treasury Officer, Baruiপুর
9. Nature of Grant
(a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant
Utilisation Certificate required: Yes
11. Category of Grant : Non-Government Organizations
12. Purpose of Grant : Under National Health Mission(NHM)(Central Share) salary Grant from the month April to July 2019 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)
13. An amount of Rs 109696 is hereby allotted for this period in favour of the SUB-DIVISIONAL OFFICER.BARUIPUR From the head of account 2211-00-001-00-004-36-00-V from the budget provision of the financial year,2019 - 2020 under Demand No.24 Department Code HF and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :2211-00-001-00-004-36-00-V
15. Name of the Scheme :National Health Mission (NHM)(Central Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to Joynagar Majilpur Municipality by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. 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 April 2019 to July 2019 towards maintaining UFWC for approved N.G.O Joynagar Majilpur Municipality.
Below 60/65- Rs. 109696/-
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. 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 Department U.O. No. 124 Date 09/08/2019


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. SUB-DIVISIONAL OFFICER, BARUIPUR
5. Treasury Officer, Baruiipur
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.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	109,696.00
		109,696.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

Allotment From HoD - DIRECTOR - HF02023-Department of Health & Family Welfare (FW Branch) to - SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
293516	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	109696
				109,696.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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

Fax:

Date: 13/08/2019

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

18. 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 April 2019 to July 2019 towards maintaining UFWC for approved N.G.O North Dum Dum Municipality
Below 60/65- Rs.231008/-

20. 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 Department U.O. No. 124 Date 09/08/2019


 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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NPAHFH002-ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS.	231,008.00
		231,008.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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
293517	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	231008
				231,008.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)



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

Date: 13/08/2019

Sanction Order for Grant-in-Aid

Demand No. : 24

Department Code : HF

Financial Year : 2019 - 2020

1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Name of the Grantee Institution: Sri Ramkrishna Matrimangal Pratisthan
3. Address of the Grantee Institution: 112, Feeder Road, Ariadaha, Kolkata- 700057, North 24 PGS
4. Category of Grantee Institution: Non-Government Organizations
5. Amount Sanctioned: 557457 (in words Rs. Five Lakh Fifty Seven Thousand Four Hundred Fifty Seven Only.)
6. Name of the DDO: ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Name of the Treasury/PAO:Treasury Officer, Barasat-I
9. Nature of Grant
(a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant
Utilisation Certificate required: Yes
11. Category of Grant : Non-Government Organizations
12. Purpose of Grant : Under National Health Mission(NHM)(Central Share) salary Grant from the month April to July 2019 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)
13. An amount of Rs 557457 is hereby allotted for this period in favour of the ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS. From the head of account As Shown in the Annexure. from the budget provision of the financial year,2019 - 2020 under Demand No.24 Department Code HF and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :National Health Mission (NHM)(Central Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to Sri Ramkrishna Matrimangal Pratisthan by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/c payee Cheque / ECS as applicable.
18. 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 April 2019 to July 2019 towards maintaining UFWC for approved N.G.O Sri Ramkrishna Matrimangal Pratisthan
Below 60/65- Rs.451377/-
Above 60- Rs.106080/-(J. Mukherjee)
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. 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-30.07.2019with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW Department U.O. No. 124 Date 09/08/2019

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.	557,457.00
		557,457.00


DY. SÉCY.

Department of Health & Family Welfare (FW Branch)

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
296116	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	106080
293518	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	451377
				557,457.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)



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

Date: 13/08/2019

Sanction Order for Grant-in-Aid

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

1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Name of the Grantee Institution: The Social Welfare Society and Dulali Childrens Hospital
3. Address of the Grantee Institution: P.O Golpur (South) Via Gobardanga, 24 PGS (North) Pin-743252
4. Category of Grantee Institution: Non-Government Organizations
5. Amount Sanctioned: 167868 (in words Rs. One Lakh Sixty Seven Thousand Eight Hundred Sixty Eight Only.)
6. Name of the DDO: ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Name of the Treasury/PAO:Treasury Officer, Barasat-I
9. Nature of Grant (a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Non-Government Organizations
12. Purpose of Grant : Under National Health Mission(NHM)(Central Share) salary Grant from the month April to July 2019 towards maintaining Urban Family Welfare Centre of NGO under National Health Mission(NHM)(Central Share)
13. An amount of Rs 167868 is hereby allotted for this period in favour of the ACCOUNTS OFFICER.O/O the C.M.O.H. N. 24-PGS. From the head of account 2211-00-001-00-004-36-00-V from the budget provision of the financial year,2019 - 2020 under Demand No.24 Department Code HF and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :2211-00-001-00-004-36-00-V
15. Name of the Scheme :National Health Mission (NHM)(Central Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to The Social Welfare Society and Dulali Childrens Hospital by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.

18. 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 April 2019 to July 2019 towards maintaining UFWC for approved N.G.O The Social Welfare Society and Dulali Childrens Hospital.
Above 60- Rs. 167868/-(P.Misra- 84776/-, D.N Roy-83092/-)

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020

20. 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-30.07.2019with the concurrence of Finance Deptt. vide Gr. FA Branch H & FW Department U.O. No. 124 Date 09/08/2019

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. 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.	167,868.00
		167,868.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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
296114	24-2211-00-001-004-36-00-V	National Health Mission (NHM)(Central Share)	Grants-in-aid-Salaries	167868
				167,868.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)