

**Government of West Bengal**  
**Health & Family Welfare Department**  
**Family Welfare Branch**  
**Swasthya Bhawan, Bidhan Nagar**  
**GN-29, Sector-V, Salt Lake, Kolkata - 700 091**

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**Memo No: HFW-35024/1/2021-FW SEC-Dept. of H&FW- 15**

**Dated:- 03-11-2021**

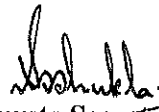
**Memorandum**

The Grant-in -aid from Government of India is provided for the salary of the regular staff of the State engaged in implementation of Family Welfare Programme. Necessary amount of Grant-in aids is released from time to time to pay salary and other expenses under following components out of the Head of Accounts “2211-00-001-004-National Health Mission (NHM)(Central Share)(OCASPS)[HF]”

- a) **Direction and Administration** (State and District Family Welfare Bureaus)
- b) **Salary of ANM & LHV posted at the Sub Centres**
- c) **Urban Family Welfare Centres**
- d) **Basic training for A.N.M/L.H.Vs**
- e) **Maintenance & Strengthening of H&FW Training Centres,**
- f) **Basic Training for M.P.Ws (Male)**

Now, Finance Department has created new Head of Accounts, **vide Group-N U.O. No 2521 Dt: 21/09/2021** for above components for release of fund under Infrastructure Maintenance. The salary bill and non salary bill for the month of December,2021 onwards has to be drawn by concerned DDO from newly opened Head of Accounts.

U.O. No. 2521 dt 21.09.2021 containing details of Head of Accounts is also annexed for reference.

  
**Deputy Secretary,**  
**Family Welfare Branch, H&FW Deptt.**

**Memo No: HFW-35024/1/2021-FW SEC-Dept. of H&FW- 15(79)**

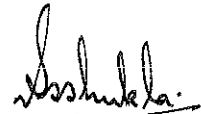
**Dated:- 03-11-2021**

**Copy forwarded for kind information and necessary perusal to the: -**

1. Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700001
2. Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata-700001

Cont.

3. Accountant General (Local Bodies) West Bengal, CGO Complex, MSO Buildings, 5th Floor,  
D.F. Block, Salt Lake, Kolkata-700064
4. Financial Advisor, H&FW Department
5. Additional. Director of Health Services, (Accounts), Sawsthya Bhawan
6. Director Finance, National Health Mission
- 7-32. CMOH..... Districts/Health Districts
- 33-53. Treasury Officer, District
- 54-62. Principal, Nursing Training School.....
- 63-65. HFWTC .....
- 66-67. Rural Training Centres .....
68. DFWB, Kolkata
- 69-78. Superintendent ..... Hospital
79. Office copy



**Deputy Secretary,  
Family Welfare Branch, H&FW Deptt.**



Finance Department  
Group N - Budget Branch

File No. : FIN-26011/1487/2021-BUDGET SEC-Dept. of FIN (Computer No 414505) [ Health & Family Welfare Department ]

Sl.	Scheme Type	Earmark	Heads of Account
1	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-010-Direction and Administration under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-01-Pay-V
2	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-010-Direction and Administration under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-02-Dearness Allowance-V
3	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-010-Direction and Administration under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-03-House Rent Allowance-V
4	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-010-Direction and Administration under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-04-Ad hoc Bonus-V
5	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-010-Direction and Administration under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-07-Other Allowances-V
6	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-010-Direction and Administration under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-12-Medical Allowance-V
7	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-010-Direction and Administration under Infrastructure Maintenance under NRHM (Central Share)-02-Wages-00--V
8	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-010-Direction and Administration under Infrastructure Maintenance under NRHM (Central Share)-07-Medical Reimbursements-00--V
9	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-010-Direction and Administration under Infrastructure Maintenance under NRHM (Central Share)-11-Travel Expenses-00--V
10	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-010-Direction and Administration under Infrastructure Maintenance under NRHM (Central Share)-12-Medical Reimbursements under WBHS 2008-00--V
11	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-010-Direction and Administration under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-01-Electricity-V
12	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-010-Direction and Administration under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-02-Telephone-V
13	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-010-Direction and Administration under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-03-Maintenance / P.O.L. for Office Vehicles-V
14	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-010-Direction and Administration under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-04-Other Office Expenses-V
15	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-010-Direction and Administration under Infrastructure Maintenance under NRHM (Central Share)-14-Rents, Rates and Taxes-00--V
16	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-010-Direction and Administration under Infrastructure Maintenance under NRHM (Central Share)-19-Maintenance-00--V
17	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-010-Direction and Administration under Infrastructure Maintenance under NRHM (Central Share)-31-Grants-in-aid-GENERAL-02-Other Grants-V

Sl.	Scheme Type	Earmark	Heads of Account
18	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-010-Direction and Administration under Infrastructure Maintenance under NRHM (Central Share)-34-Scholarships and Stipends-00--V
19	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-010-Direction and Administration under Infrastructure Maintenance under NRHM (Central Share)-36-Grants-in-aid-Salaries-00--V
20	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-010-Direction and Administration under Infrastructure Maintenance under NRHM (Central Share)-50-Other Charges-00--V
21	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-011-Sub Centres under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-01-Pay-V
22	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-011-Sub Centres under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-02-Dearness Allowance-V
23	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-011-Sub Centres under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-03-House Rent Allowance-V
24	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-011-Sub Centres under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-04-Ad hoc Bonus-V
25	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-011-Sub Centres under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-07-Other Allowances-V
26	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-011-Sub Centres under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-12-Medical Allowance-V
27	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-011-Sub Centres under Infrastructure Maintenance under NRHM (Central Share)-02-Wages-00--V
28	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-011-Sub Centres under Infrastructure Maintenance under NRHM (Central Share)-07-Medical Reimbursements-00--V
29	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-011-Sub Centres under Infrastructure Maintenance under NRHM (Central Share)-11-Travel Expenses-00--V
30	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-011-Sub Centres under Infrastructure Maintenance under NRHM (Central Share)-12-Medical Reimbursements under WBHS 2008-00--V
31	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-011-Sub Centres under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-01-Electricity-V
32	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-011-Sub Centres under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-02-Telephone-V
33	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-011-Sub Centres under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-03-Maintenance / P.O.L. for Office Vehicles-V
34	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-011-Sub Centres under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-04-Other Office Expenses-V
35	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-011-Sub Centres under Infrastructure Maintenance under NRHM (Central Share)-14-Rents, Rates and Taxes-00--V
36	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-011-Sub Centres under Infrastructure Maintenance under NRHM (Central Share)-19-Maintenance-00--V
37	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-011-Sub Centres under Infrastructure Maintenance under NRHM (Central Share)-31-Grants-in-aid-GENERAL-02-Other Grants-V
38	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-011-Sub Centres under Infrastructure Maintenance under NRHM (Central Share)-34-Scholarships and Stipends-00--V
39	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-011-Sub Centres under Infrastructure Maintenance under NRHM (Central Share)-36-Grants-in-aid-Salaries-00--V
40	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-011-Sub Centres under Infrastructure Maintenance under NRHM (Central Share)-50-Other Charges-00--V
41	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-012-Urban Family Welfare Centres (UFWCs) under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-01-Pay-V

Sl.	Scheme Type	Remark	Heads of Account
42	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-012-Urban Family Welfare Centres (UFWCs) under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-02-Dearness Allowance-V
43	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-012-Urban Family Welfare Centres (UFWCs) under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-03-House Rent Allowance-V
44	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-012-Urban Family Welfare Centres (UFWCs) under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-04-Ad hoc Bonus-V
45	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-012-Urban Family Welfare Centres (UFWCs) under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-07-Other Allowances-V
46	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-012-Urban Family Welfare Centres (UFWCs) under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-12-Medical Allowance-V
47	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-012-Urban Family Welfare Centres (UFWCs) under Infrastructure Maintenance under NRHM (Central Share)-02-Wages-00--V
48	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-012-Urban Family Welfare Centres (UFWCs) under Infrastructure Maintenance under NRHM (Central Share)-07-Medical Reimbursements-00--V
49	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-012-Urban Family Welfare Centres (UFWCs) under Infrastructure Maintenance under NRHM (Central Share)-11-Travel Expenses-00--V
50	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-012-Urban Family Welfare Centres (UFWCs) under Infrastructure Maintenance under NRHM (Central Share)-12-Medical Reimbursements under WBHS 2008-00--V
51	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-012-Urban Family Welfare Centres (UFWCs) under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-01-Electricity-V
52	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-012-Urban Family Welfare Centres (UFWCs) under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-02-Telephone-V
53	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-012-Urban Family Welfare Centres (UFWCs) under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-03-Maintenance / P.O.L. for Office Vehicles-V
54	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-012-Urban Family Welfare Centres (UFWCs) under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-04-Other Office Expenses-V
55	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-012-Urban Family Welfare Centres (UFWCs) under Infrastructure Maintenance under NRHM (Central Share)-14-Rents, Rates and Taxes-00--V
56	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-012-Urban Family Welfare Centres (UFWCs) under Infrastructure Maintenance under NRHM (Central Share)-19-Maintenance-00--V
57	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-012-Urban Family Welfare Centres (UFWCs) under Infrastructure Maintenance under NRHM (Central Share)-31-Grants-in-aid-GENERAL-02-Other Grants-V
58	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-012-Urban Family Welfare Centres (UFWCs) under Infrastructure Maintenance under NRHM (Central Share)-34-Scholarships and Stipends-00--V
59	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-012-Urban Family Welfare Centres (UFWCs) under Infrastructure Maintenance under NRHM (Central Share)-36-Grants-in-aid-Salaries-00--V

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60	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-012-Urban Family Welfare Centres (UFWCs) under Infrastructure Maintenance under NRHM (Central Share)-50-Other Charges-00--V
61	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-013-Urban Revamping Scheme(Health Posts) under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-01-Pay-V
62	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-013-Urban Revamping Scheme(Health Posts) under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-02-Dearness Allowance-V
63	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-013-Urban Revamping Scheme(Health Posts) under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-03-House Rent Allowance-V
64	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-013-Urban Revamping Scheme(Health Posts) under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-04-Ad hoc Bonus-V
65	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-013-Urban Revamping Scheme(Health Posts) under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-07-Other Allowances-V
66	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-013-Urban Revamping Scheme(Health Posts) under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-12-Medical Allowance-V
67	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-013-Urban Revamping Scheme(Health Posts) under Infrastructure Maintenance under NRHM (Central Share)-02-Wages-00--V
68	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-013-Urban Revamping Scheme(Health Posts) under Infrastructure Maintenance under NRHM (Central Share)-07-Medical Reimbursements-00--V
69	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-013-Urban Revamping Scheme(Health Posts) under Infrastructure Maintenance under NRHM (Central Share)-11-Travel Expenses-00--V
70	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-013-Urban Revamping Scheme(Health Posts) under Infrastructure Maintenance under NRHM (Central Share)-12-Medical Reimbursements under WBHS 2008-00--V
71	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-013-Urban Revamping Scheme(Health Posts) under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-01-Electricity-V
72	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-013-Urban Revamping Scheme(Health Posts) under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-02-Telephone-V
73	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-013-Urban Revamping Scheme(Health Posts) under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-03-Maintenance / P.O.L. for Office Vehicles-V
74	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-013-Urban Revamping Scheme(Health Posts) under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-04-Other Office Expenses-V
75	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-013-Urban Revamping Scheme(Health Posts) under Infrastructure Maintenance under NRHM (Central Share)-14-Rents, Rates and Taxes-00--V
76	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-013-Urban Revamping Scheme(Health Posts) under Infrastructure Maintenance under NRHM (Central Share)-19-Maintenance-00--V
77	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-013-Urban Revamping Scheme(Health Posts) under Infrastructure Maintenance under NRHM (Central Share)-31-Grants-in-aid-GENERAL-02-Other Grants-V
78	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-013-Urban Revamping Scheme(Health Posts) under Infrastructure Maintenance under NRHM (Central Share)-34-Scholarships and Stipends-00--V

Sl.	Scheme Type	Earmark	Heads of Account
79	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-013-Urban Revamping Scheme(Health Posts) under Infrastructure Maintenance under NRHM (Central Share)-36-Grants-in-aid-Salaries-00--V
80	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-013-Urban Revamping Scheme(Health Posts) under Infrastructure Maintenance under NRHM (Central Share)-50-Other Charges-00--V
81	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-014-Basic Training for ANM/LHVs under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-01-Pay-V
82	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-014-Basic Training for ANM/LHVs under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-02-Dearness Allowance-V
83	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-014-Basic Training for ANM/LHVs under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-03-House Rent Allowance-V
84	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-014-Basic Training for ANM/LHVs under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-04-Ad hoc Bonus-V
85	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-014-Basic Training for ANM/LHVs under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-07-Other Allowances-V
86	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-014-Basic Training for ANM/LHVs under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-12-Medical Allowance-V
87	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-014-Basic Training for ANM/LHVs under Infrastructure Maintenance under NRHM (Central Share)-02-Wages-00--V
88	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-014-Basic Training for ANM/LHVs under Infrastructure Maintenance under NRHM (Central Share)-07-Medical Reimbursements-00--V
89	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-014-Basic Training for ANM/LHVs under Infrastructure Maintenance under NRHM (Central Share)-11-Travel Expenses-00--V
90	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-014-Basic Training for ANM/LHVs under Infrastructure Maintenance under NRHM (Central Share)-12-Medical Reimbursements under WBHS 2008-00--V
91	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-014-Basic Training for ANM/LHVs under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-01-Electricity-V
92	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-014-Basic Training for ANM/LHVs under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-02-Telephone-V
93	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-014-Basic Training for ANM/LHVs under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-03-Maintenance / P.O.L. for Office Vehicles-V
94	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-014-Basic Training for ANM/LHVs under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-04-Other Office Expenses-V
95	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-014-Basic Training for ANM/LHVs under Infrastructure Maintenance under NRHM (Central Share)-14-Rents, Rates and Taxes-00--V
96	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-014-Basic Training for ANM/LHVs under Infrastructure Maintenance under NRHM (Central Share)-19-Maintenance-00--V
97	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-014-Basic Training for ANM/LHVs under Infrastructure Maintenance under NRHM (Central Share)-31-Grants-in-aid-GENERAL-02-Other Grants-V
98	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-014-Basic Training for ANM/LHVs under Infrastructure Maintenance under NRHM (Central Share)-34-Scholarships and Stipends-00--V
99	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-014-Basic Training for ANM/LHVs under Infrastructure Maintenance under NRHM (Central Share)-36-Grants-in-aid-Salaries-00--V
100	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-014-Basic Training for ANM/LHVs under Infrastructure Maintenance under NRHM (Central Share)-50-Other Charges-00--V

Sl.	Scheme Type	Barmark	Heads of Account
101	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-015-Maintenance and Strengthening of Health & FW Training Centres (HFWTCs) under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-01-Pay-V
102	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-015-Maintenance and Strengthening of Health & FW Training Centres (HFWTCs) under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-02-Dearness Allowance-V
103	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-015-Maintenance and Strengthening of Health & FW Training Centres (HFWTCs) under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-03-House Rent Allowance-V
104	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-015-Maintenance and Strengthening of Health & FW Training Centres (HFWTCs) under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-04-Ad hoc Bonus-V
105	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-015-Maintenance and Strengthening of Health & FW Training Centres (HFWTCs) under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-07-Other Allowances-V
106	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-015-Maintenance and Strengthening of Health & FW Training Centres (HFWTCs) under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-12-Medical Allowance-V
107	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-015-Maintenance and Strengthening of Health & FW Training Centres (HFWTCs) under Infrastructure Maintenance under NRHM (Central Share)-02-Wages-00--V
108	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-015-Maintenance and Strengthening of Health & FW Training Centres (HFWTCs) under Infrastructure Maintenance under NRHM (Central Share)-07-Medical Reimbursements-00--V
109	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-015-Maintenance and Strengthening of Health & FW Training Centres (HFWTCs) under Infrastructure Maintenance under NRHM (Central Share)-11-Travel Expenses-00--V
110	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-015-Maintenance and Strengthening of Health & FW Training Centres (HFWTCs) under Infrastructure Maintenance under NRHM (Central Share)-12-Medical Reimbursements under WBHS 2008-00--V
111	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-015-Maintenance and Strengthening of Health & FW Training Centres (HFWTCs) under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-01-Electricity-V
112	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-015-Maintenance and Strengthening of Health & FW Training Centres (HFWTCs) under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-02-Telephone-V
113	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-015-Maintenance and Strengthening of Health & FW Training Centres (HFWTCs) under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-03-Maintenance / P.O.L. for Office Vehicles-V
114	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-015-Maintenance and Strengthening of Health & FW Training Centres (HFWTCs) under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-04-Other Office Expenses-V
115	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-015-Maintenance and Strengthening of Health & FW Training Centres (HFWTCs) under Infrastructure Maintenance under NRHM (Central Share)-14-Rents, Rates and Taxes-00--V
116	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-015-Maintenance and Strengthening of Health & FW Training Centres (HFWTCs) under Infrastructure Maintenance under NRHM (Central Share)-19-Maintenance-00--V
117	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-015-Maintenance and Strengthening of Health & FW Training Centres (HFWTCs) under Infrastructure Maintenance under NRHM (Central Share)-31-Grants-in-aid-GENERAL-02-Other Grants-V



Sl.	Scheme Type	Earmark	Heads of Account
118	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-015-Maintenance and Strengthening of Health & FW Training Centres (HFWTCs) under Infrastructure Maintenance under NRHM (Central Share)-34-Scholarships and Stipends-00--V
119	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-015-Maintenance and Strengthening of Health & FW Training Centres (HFWTCs) under Infrastructure Maintenance under NRHM (Central Share)-36-Grants-in-aid-Salaries-00--V
120	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-015-Maintenance and Strengthening of Health & FW Training Centres (HFWTCs) under Infrastructure Maintenance under NRHM (Central Share)-50-Other Charges-00--V
121	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-016-Basic Training for MPWs (Male) under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-01-Pay-V
122	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-016-Basic Training for MPWs (Male) under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-02-Dearness Allowance-V
123	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-016-Basic Training for MPWs (Male) under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-03-House Rent Allowance-V
124	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-016-Basic Training for MPWs (Male) under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-04-Ad hoc Bonus-V
125	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-016-Basic Training for MPWs (Male) under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-07-Other Allowances-V
126	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-016-Basic Training for MPWs (Male) under Infrastructure Maintenance under NRHM (Central Share)-01-Salaries-12-Medical Allowance-V
127	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-016-Basic Training for MPWs (Male) under Infrastructure Maintenance under NRHM (Central Share)-02-Wages-00--V
128	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-016-Basic Training for MPWs (Male) under Infrastructure Maintenance under NRHM (Central Share)-07-Medical Reimbursements-00--V
129	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-016-Basic Training for MPWs (Male) under Infrastructure Maintenance under NRHM (Central Share)-11-Travel Expenses-00--V
130	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-016-Basic Training for MPWs (Male) under Infrastructure Maintenance under NRHM (Central Share)-12-Medical Reimbursements under WBHS 2008-00--V
131	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-016-Basic Training for MPWs (Male) under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-01-Electricity-V
132	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-016-Basic Training for MPWs (Male) under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-02-Telephone-V
133	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-016-Basic Training for MPWs (Male) under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-03-Maintenance / P.O.L. for Office Vehicles-V
134	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-016-Basic Training for MPWs (Male) under Infrastructure Maintenance under NRHM (Central Share)-13-Office Expenses-04-Other Office Expenses-V
135	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-016-Basic Training for MPWs (Male) under Infrastructure Maintenance under NRHM (Central Share)-14-Rents, Rates and Taxes-00--V
136	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-016-Basic Training for MPWs (Male) under Infrastructure Maintenance under NRHM (Central Share)-19-Maintenance-00--V
137	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-016-Basic Training for MPWs (Male) under Infrastructure Maintenance under NRHM (Central Share)-31-Grants-in-aid-GENERAL-02-Other Grants-V
138	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-016-Basic Training for MPWs (Male) under Infrastructure Maintenance under NRHM (Central Share)-34-Scholarships and Stipends-00--V

Sl.	Scheme Type	Earmark	Heads of Account
139	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-016-Basic Training for MPWs (Male) under Infrastructure Maintenance under NRHM (Central Share)-36-Grants-in-aid-Salaries-00--V
140	State Development Schemes (Central Assistance)	OCASPS	24-2211-Family Welfare-00--001-Direction and Administration-016-Basic Training for MPWs (Male) under Infrastructure Maintenance under NRHM (Central Share)-50-Other Charges-00--V

The above HoAs have been opened under Infrastructure Maintenance under NRHM (Central Share) for salary of the regular staff engaged in Family Welfare Programme and other related expenditure.

U.O. No. : 2521

U.O. Date : 21/09/2021



To  
Health & Family Welfare Department  
  
(Section Officer)  
Finance Department, Budget Branch

Sd/-  
Indranath Kundu  
( Special Secretary )