



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 : 3119(Sanction)HF/P/P&B/FW/HFW-35019/1/2019

Date: 12/03/2019

Sanction Order for Grant-in-Aid

Demand No. : 24 Department Code : HF Financial Year : 2018 - 2019

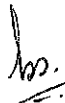
1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Name of the Grantee Institution: RAMKRISHNA MISSION SEVA PRATISTHAN
3. Address of the Grantee Institution: 99- SARAT BOSE ROAD, KOLKATA- 700026
4. Category of Grantee Institution: Non-Government Organizations
5. Amount Sanctioned: 150000 (in words Rs. One Lakh Fifty Thousand 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 : Grant for contingency and other allied maintenance(Replacement of Surgical equipments, Maintenance of O.T and others) charges to approved N.G.O P.P.Unit
13. An amount of Rs 150000 is hereby allotted for this period in favour of the A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA. From the head of account 2211-00-200-00-001-31-02-V from the budget provision of the financial year,2018 - 2019 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 :2211-00-200-00-001-31-02-V
15. Name of the Scheme :Establishment of Post Partum Unit
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to RAMKRISHNA MISSION SEVA 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: The amount of Rs. 1,50,000/-is hereby released for Grant for contingency and other allied maintenance(Replacement of Surgical equipments, Maintenance of O.T and others) charges to Ramkrishna Mission Seva Pratishtan (P.P Unit) for the FY- 2018-2019.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018, 1259-F.B, dated-29.11.2018 & 1260-F.B dated-29.11.2018with the concurrence of Finance Deptt. vide Gr. FA Branch U.O. No. 3144 Date 11/03/2019

DY. SECY. 12/3/19.

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, RAMKRISHNA MISSION SEVA PRATISTHAN KOLKATA-26
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.	150,000.00
		150,000.00


BY: SECY.

Department of Health & Family Welfare (FW Branch)

Allotment From HoD - 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
628425	24-2211-00-200-001-31-02-V	Establishment of Post Partum Unit	Other Grants	150000
				150,000.00


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 : 3120(Sanction)HF/P/P&B/FW/HFW-35019/1/2019

Date: 12/03/2019

Sanction Order for Grant-in-Aid

Demand No. : 24

Department Code : HF

Financial Year :

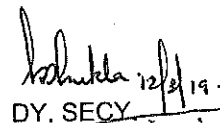
2018 - 2019

1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Name of the Grantee Institution: IRCS PASCHIM MEDINIPUR DISTRICT BRANCH
3. Address of the Grantee Institution: IRCS PASCHIM MEDINIPUR DISTRICT BRANCH, MIDNAPORE 721101
4. Category of Grantee Institution: Non-Government Organizations
5. Amount Sanctioned: 70000 (in words Rs. Seventy Thousand Only.)
6. Name of the DDO: A.O., C.M.O.H. OFFICE, MID.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Name of the Treasury/PAO: Treasury Officer, Midnapore
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 : Grant for contingency and other allied maintenance(Replacement of Surgical equipments, Maintenance of O.T and others) charges to approved N.G.O P.P.Unit
13. An amount of Rs 70000 is hereby allotted for this period in favour of the A.O., C.M.O.H. OFFICE, MID. From the head of account As Shown in the Annexure. from the budget provision of the financial year,2018 - 2019 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 :Establishment of Post Partum Unit
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to IRCS PASCHIM MEDINIPUR 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: The amount of Rs. 70,000/-is hereby released for Grant for contingency and other allied maintenance(Replacement of Surgical equipments, Maintenance of O.T and others charges) to IRCS Paschim Medinipur District Branch (P.P Unit) for the F.Y-2018-19.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018, 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018with the concurrence of Finance Deptt. vide Gr. FA Branch U.O. No. 3144 Date 11/03/2019


DY. SECY

Department of Health & Family Welfare (FW Branch)

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3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. A.O., C.M.O.H. OFFICE, MID.
5. Treasury Officer, Midnapore
6. HONY. DISTRICT SECRETARY, IRCS PASCHIM MEDINIPUR, MIDNAPORE-721101
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.	MIAHFH001-A.O., C.M.O.H. OFFICE, MID.	70,000.00
		70,000.00


DY. SECY.

Department of Health & Family Welfare (FW Branch)

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

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
628433	24-2211-00-200-001-31-02-V	Establishment of Post Partum Other Grants Unit		66000
628434	24-2211-00-200-001-31-02-V	Establishment of Post Partum Other Grants Unit		4000
				70,000.00


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Department of Health & Family Welfare (FW Branch)