

Health & Family Welfare Department (PHP Branch)

Swasthya Bhavan, GN-29, Sector V

Bidhannagar, Kolkata 700091

No. 405 – HFW-18042/5/2019-PHP SEC

Dated: 07.12.2020

Subject : Sanction Order for Grant-in-Aid

1	Sanctioning Authority :	Secretary, Department of Health & Family Welfare.
2	Name of the Grantee Institution	Ramakrishna Mission Boys' Home
3	Address of the Grantee Institution	P.O.- Rahara, Kolkata - 700118
4	Category of Grantee Institution & Category No(as per list enclosed)	Non Govt. Organisation-6
5	Amount Sanctioned (both in figure and words)	Rs.2,95,000/- (Rupees Two lakh and Ninety-five thousand only)
6	Name of the DDO (by designation)	Assistant Secretary & DDO Department of Health & Family Welfare.
7	Department Code	24-HF
8	Name of the Pay & Accounts Office	Kolkata Pay Accounts Office-III, Subhanna, Sector -1, Salt Lake Kolkata-700064.
9	Nature of Grant	
	(a) Recurring or Non-recurring : (R or N)	N
	(b) Capital Or Revenue : [C or R] : (Detail Head 35) (Detail Head 31)	R-31
10	Condition of Grant Utilization Certificate required : [Yes or No]	Yes
11	Category of Grant (as per list enclosed)	Maintenance grant for 52 bedded Hospital & Charitable Dispensary
12	Purpose of Grant (Required only in case where category of Grant Purpose is 'other')	NA
13	An amount of Rs 2,95,000/- (Rupees Two lakh and Ninety-five thousand only) is hereby allotted as one installment in favour of the Assistant Secretary & DDO Department of Health & Family Welfare from the head of account "24-HF-2210 - Medical & Public Health - 01 - Urban Health Services - Allopathy - 110 - Hospital & Dispensaries - NP - Non Plan - 015 - Aid to Non-Govt. Hospital & Dispensaries - 31 - Grants-in-aid -General- 02 - Other Grants" from the budget provision of the financial year, 2020-21 under Demand No. 24 and payable to Grantee Institution by E-Pradan .	
14	Head of Account Code	24-HF-2210-01-110-NP-015-V-31-02.
15	Name of the Scheme	Maintenance grant of Indoor Hospital including staff salary.
16	The amount will be drawn in T.R. form No. [mention the T.R. form No. as applicable]	31
17	The sanctioned amount will be payable to __X__(Name of Grantee Institution) by Transfer Credit to the Head of account... of the LF/PL/Deposit Account of the Grantee Institution. (Applicable only in case of Transfer Credit Bill)	
18	Any other information	NA
19	This order issues in exercise of the power delegated under Finance Department Memo No. 1700-F.B dated 30.03.2020 and 300- F.B dated 30.06.2020 and Financial Advisor of Health & Family Welfare Department vide their U.O. No.453 dt 07.12.2020..	
20	Total released amount is within 75% of Budget Provision of the above mentioned head of account during 2020-21.	
21	The Principal Accountant Generals, West Bengal & the pay and Accounts Officer, Kolkata Pay & Accounts Office-III and others concerned are being informed.	



Joint Secretary

Health & Family Welfare Department

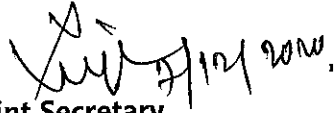
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Copy forwarded for information and necessary action to the:-

- 1 Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, Subhanna, Sector -1, Salt Lake Kolkata-700064.
- 2 Pr. Accountant General (A& E), West Bengal, Treasury Buildings, Kolkata-1.
- 3 Pr. Accountant General (Audit-I), West Bengal, Treasury Buildings, Kolkata-1.
- 4 Accountant General (L.B.A.), West Bengal, C.G.O. Complex, Bidhannagar, Kolkata -64.
- 5 Director of Health Services, West Bengal.
- 6 Financial Advisor of this Department.
- 7 Assistant Secretary & D.D.O, Department of Health & Family Welfare
- 8 The Secretary, Ramakrishna Mission Boys' Home, P.O.- Rahara, Kolkata – 700118.
- 9 Sr. PA to the Secretary (PHP), H & FW Department.
- 10 OSD (IT) to display in the official website of this Department.
- 11 Guard File.

Payment may be made by e-Pradan.


Joint Secretary
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ANNEXURE-A

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The grant is subject to the following terms & conditions:-

- i. that Government shall have the right to inspect the accounts of the Organization;
- ii. that the Accounts of the Organization shall be open for test check by the Accountant General, West Bengal at his discretion and also by an officer of Government authorized in this behalf;
- iii. that the Organization shall maintain a subsidiary account of the grant and the expenditure incurred out of it and furnish to the Accountant General, West Bengal, Treasury Buildings, Kolkata-1 a copy of the audited subsidiary account together with a copy of its constitution;
- iv. that the grant shall be spent in full for the purpose for which it is sanctioned and a certificate in the prescribed Performa, in duplicate, as regards proper utilization of the grant shall be submitted to this Department by **31.01.2021**.
- v. that the application for **2nd Installment** of Grant-In-Aid in the prescribed format along with all other requisite particulars should be submitted to this Department positively by the month of **January,2021**.

Acceptance of the above conditions may please be communicated to this Department.


Joint Secretary
Health & Family Welfare Department