

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

Tel:

Fax:

Date: 26/07/2019

Memo No : HF/N/FW/05/HFW-35019/1/2018

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: RAMKRISHNA MISSION SEVA PRATISTHAN KOLKATA-26
3. Address of the Grantee Institution: 99- SARAT BOSE ROAD, KOLKATA- 700026
4. Category of Grantee Institution: Non-Government Organizations
5. Amount Sanctioned: 1071348 (in words Rs. Ten Lakh Seventy One 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 : PAYMENT OF SALARY GRANT OF APPROVED N.G.O, FROM APRIL 2019 TO JUNE 2019 FOR THEIR EMPLOYEES OF P.P. UNIT UNDER F.W. PROGRAMME
13. An amount of Rs 1071348 is hereby allotted for this period in favour of the A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA. From the head of account 2211-00-101-00-003-36-00-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 :2211-00-101-00-003-36-00-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 KOLKATA-26 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 IS HEREBY RELEASED AS SALARY GRANTS TOWARDS APPROVED N.G.O. PP UNIT OF RAMKRISHNA MISSION SEVA PRATISTHAN,KOLKATA-26 FOR THEIR EMPLOYEES FROM APRIL 2019 TO JUNE 2019.  
ACTUAL AMOUNT CALCULATED AS PER DEMAND RS.10,71,348/-(INCLUDING 125% D.A)
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 with the concurrence of Finance Deptt. vide Gr. FA BRANCH H & FW DEPTT U.O. No. 106 Date 26/07/2019

26/7/19.  
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, RAMKRISHNA MISSION SEVA PRATISTHAN KOLKATA-700026
7. F.A of H&FW Deptt
8. IT CELL, H&FW DEPTT
9. OFFICE COPY

  
BY: 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.	1,071,348.00
		1,071,348.00

  
DY. SECY.

Department of Health &amp; 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
270312	24-2211-00-101-003-36-00-V	Establishment of Post Partum Grants-in-aid-Salaries Unit		1071348
				1,071,348.00

*has 26/7/19.*  
DY. SECY.

Department of Health & Family Welfare (FW Branch)