

Tel:

Fax:

Memo No : HF/N/FW/33/HFW-35019/1/2018

Date: 29/12/2020

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24 Department Code : HF Financial Year : 2020 - 2021

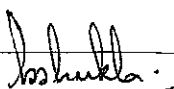
1. Sanctioning Authority: DY. SECY., Department of Health & Family Welfare (FW Branch)
2. Recipient of Grant: RAMKRISHNA MISSION SEVA PRATISTHAN 99- SARAT BOSE ROAD, KOLKATA- 700026
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.1320751/-  
Rupees Thirteen Lakh Twenty Thousand Seven Hundred Fifty One Only.
5. DDO Code :- CABHFH044
6. DDO Designation: A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Head of Account Code :24-2211-00-101-003-36-00-V
9. Scheme Name : Establishment of Post Partum Unit
10. Name of the Treasury/PAO & Accounts office: Pay & Accounts Officer-I, Calcutta PAO-I
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : FOR PAYMENT OF SALARY GRANT OF APPROVED N.G.O WITH EFFECT FROM OCTOBER 2020 TO DECEMBER 2020 FOR THEIR EMPLOYEES OF P.P. UNIT UNDER F.W. PROGRAMME

14. Applicable T.R Form No:- TR Form No.31

15. An amount of Rs.1320751/-(Rupees Thirteen Lakh Twenty Thousand Seven Hundred Fifty One Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2020 - 2021. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.
16. Total released amount is within the Budget Provision of the Financial Year. 2020 - 2021
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1700-F.B. dated-30.03.2020.  
with the concurrence of Finance Deptt.vide Gr. FA BRANCH, H&FW DEPTT U.O. No. 510 Date 28/12/2020
18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

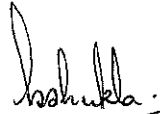
19. Remarks: THE AMOUNT IS HEREBY RELEASED AS SALARY GRANTS UNDER Grant-In-Aid TOWARDS APPROVED N.G.O. PP UNIT OF RAMKRISHNA MISSION SEVA PRATISTHAN,KOLKATA-26, FOR THEIR EMPLOYEES FROM OCTOBER 2020 TO DECEMBER 2020 WITH EFFECT OF ROPA 2019.  
ACTUAL AMOUNT CALCULATED AS PER DEMAND RS.13,20,751/

  
DY. SECY.

Department of Health & Family Welfare (FW Branch)

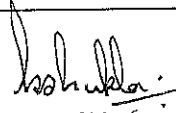
Copy forwarded for information and necessary action to:-

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, Work & 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, 99- SARAT BOSE ROAD, 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

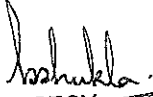
Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	1,320,751.00
		1,320,751.00

  
DY. SECY.

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
423482	24-2211-00-101-003-36-00-V	Establishment of Post Partum Grants-in-aid-Salaries Unit		1320751
				1,320,751.00

  
DY. SECY.

Memo No : HF/N/FW/34/HFW-35019/1/2018

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24 Department Code : HF Financial Year : 2020 - 2021

1. Sanctioning Authority: DY. SECY., Department of Health & Family Welfare (FW Branch)
2. Recipient of Grant: IRCS PASCHIM MEDINIPUR DISTRICT BRANCH, MIDNAPORE 721101
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.583920/-  
Rupees Five Lakh Eighty Three Thousand Nine Hundred Twenty Only.
5. DDO Code :- MIAHFH001
6. DDO Designation: A.O., C.M.O.H. OFFICE, MID.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Head of Account Code :24-2211-00-101-003-36-00-V
9. Scheme Name : Establishment of Post Partum Unit
10. Name of the Treasury/PAO & Accounts office: Treasury Officer, Midnapore
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : FOR PAYMENT OF SALARY GRANT OF APPROVED N.G.O WITH EFFECT FROM OCTOBER 2020 TO DECEMBER 2020 FOR THEIR EMPLOYEES OF P.P. UNIT UNDER F.W. PROGRAMME

14. Applicable T.R Form No:- TR Form No.31

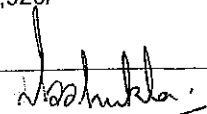
15. An amount of Rs.583920/-(Rupees Five Lakh Eighty Three Thousand Nine Hundred Twenty Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2020 - 2021. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.

16. Total released amount is within the Budget Provision of the Financial Year. 2020 - 2021

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1700-F.B. dated- 30.03.2020.  
with the concurrence of Finance Deptt.vide Gr. FA BRANCH, H&FW DEPTT U.O. No. 511 Date 28/12/2020

18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

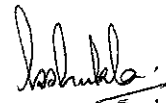
19. Remarks: THE AMOUNT IS HEREBY RELEASED AS SALARY GRANTS UNDER GRANT-IN-AIDS TOWARDS APPROVED N.G.O. PP UNIT OF IRCS PASCHIM MEDINIPUR DISTRICT BRANCH FOR THEIR EMPLOYEES FROM OCTOBER 2020 TO DECEMBER 2020, WITH EFFECT OF ROPA 2019.  
ACTUAL AMOUNT CALCULATED AS PER DEMAND RS- 5,83,920/

  
DY. SECY

Department of Health & Family Welfare (FW Branch)

Copy forwarded for information and necessary action to:-

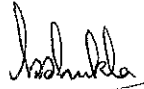
1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. A.O., C.M.O.H. OFFICE, MID.
5. Treasury Officer, Midnapore
6. SECRETARY, IRCS PASCHIM MEDINIPUR DISTRICT BRANCH, 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

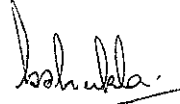
SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MIAHFH001-A.O., C.M.O.H. OFFICE, MID.	583,920.00
		583,920.00

  
DY. SECY.

Allotment From HoD - DIRECTOR - 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
423483	24-2211-00-101-003-36-00-V	Establishment of Post Partum Grants-in-aid-Salaries Unit		583920
				583,920.00

  
DY. SECY.