



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

Tel:

Fax:

Date: 11/06/2019

Memo No : HF/N/FW/03/HFW-35019/1/2018

Sanction Order for Grant-in-Aid

Demand No. : 24 Department Code : HF Financial Year : 2019 - 2020

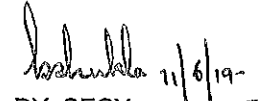
1. Sanctioning Authority: Department of Health & Family Welfare (FW Branch)
2. Name of the Grantee Institution: IRCS PASCHIM MEDINIPUR DISTRICT BRANCH
3. Address of the Grantee Institution: IRCS PASCHIM MEDINIPUR DISTRICT BRANCH, MIDNAPORE 721101
4. Category of Grantee Institution: Non-Government Organizations
5. Amount Sanctioned: 735114 (in words Rs. Seven Lakh Thirty Five Thousand One Hundred Fourteen 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 : FOR PAYMENT OF SALARY GRANT OF APPROVED N.G.O WITH EFFECT FROM NOVEMBER 2018 TO MARCH 2019 FOR THEIR EMPLOYEES OF P.P. UNIT UNDER F.W. PROGRAMME
13. An amount of Rs 735114 is hereby allotted for this period in favour of the A.O., C.M.O.H. OFFICE, MID. 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 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 IS HEREBY RELEASED AS SALARY GRANTS (ARREAR) UNDER GRANT-IN-AIDS TOWARDS APPROVED N.G.O. PP UNIT OF IRCS PASCHIM MEDINIPUR DISTRICT BRANCH FOR THEIR EMPLOYEES FROM NOVEMBER 2018 TO MARCH 2019. ACTUAL AMOUNT CALCULATED AS PER DEMAND RS 7,35,114/-
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. 34 Date 24/05/2019

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. FA, H&FW DEPTT
7. IT CELL, H&FW DEPTT
8. HONY. DISTRICT SECRETARY, IRCS PASCHIM MEDINIPUR, MIDNAPORE-721101
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.	735,114.00
		735,114.00

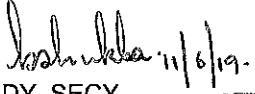
Inshulda 11/6/19.
DY. SECY.

Department of Health & Family Welfare (FW Branch)

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
219193	24-2211-00-101-003-36-00-V	Establishment of Post Partum Grants-in-aid-Salaries Unit		735114
				735,114.00


DY. SECY. 11/6/19.

Department of Health & Family Welfare (FW Branch)