

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

Tel:

Fax:

Date: 24/03/2021

Memo No : HF/N/FW/40/HFW-35013/2/2018

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: CMOH Kalimpong
3. Category of the recipient of Grant: Individual
4. Amount Sanctioned: Rs.1800000/-
Rupees Eighteen Lakh Only.
5. DDO Code :- DACHFH007
6. DDO Designation: Accounts Officer , CMOH, Kalimpong.
7. Department Code: HF-Department of Health & Family Welfare (FW Branch)
8. Head of Account Code :24-2211-00-101-004-31-02-V
9. Scheme Name Accredited Social Health Activist(ASHA)Scheme
10. Name of the Treasury/PAO & Accounts office: Treasury Officer, Kalimpong
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : Remuneration and arrear payment of ASHA s From November 2020 to March 2021 FY 2020-21

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

15. An amount of Rs.1800000/-(Rupees Eighteen Lakh 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

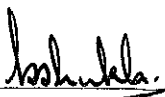
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1700-F.B. dated-30.03.2020.
with the concurrence of Finance Deptt.vide Gr. N U.O. No. 5615 Date 15/03/2021

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 to Kalimpong district for arrear payment for the period from November 2020 to March 2021 alongwith Newly in-position ASHAs.

No. of ASHAs in position is-200 as on 20.01-2021.

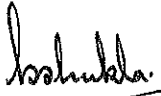
This has concurrence of Finance Department (Group -N), vide their U.O No. 5615, Dt- 15.03.2021.


DY. SECY.

Department of Health & Family Welfare (FW Branch)

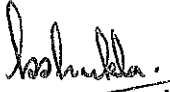
Copy forwarded for information and necessary action to:-

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. Accounts Officer, CMOH, Kalimpong.
5. Treasury Officer, Kalimpong
6. FA, H& FW Deptt
7. IT Cell, H&FW Deptt
8. Office Copy


DY. SECY.

Sub-Alloting Officer / DDO wise Alloted Amount Summary

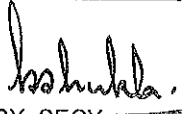
Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DACHFH007-Accounts Officer , CMOH, Kalimpong.	1,800,000.00
		1,800,000.00


DY. SECY.

Allotment From HoD - DIRECTOR - HF02023-Department of Health & Family Welfare (FW Branch) to - DACHFH007-
Accounts Officer , CMOH, Kalimpong.

Treasury Name : Kalimpong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
558053	24-2211-00-101-004-31-02-V	Accredited Social Health Activist(ASHA)Scheme	Other Grants	1800000
				1,800,000.00


DY. SECY.