

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

Tel:

Fax:

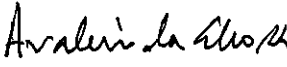
Date: 06/03/2018

Memo No : HF/N/FW/88/4G-01/2014

Sanction Order for Grant-in-Aid

Demand No. : 24 Department Code : HF Financial Year : 2017 - 2018

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: 664394 (in words Rs. Six Lakh Sixty Four Thousand Three Hundred Ninety Four Only.)
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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 2017 TO MARCH 2018 FOR THEIR EMPLOYEES OF P.P. UNIT UNDER F.W. PROGRAMME.
 13. An amount of Rs 664394 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-NP-003-31-01-V from the budget provision of the financial year, 2017 - 2018 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-NP-003-31-01-V
 15. Name of the Scheme :Establishment of Post Partum Unit
 16. The amount will be drawn in T.R. from No.31/32/43 (As applicable as per WBTR)
 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 UNDER GRANT IN AIDS TOWARDS APPROVED N.G.O. PP UNIT OF IRCS PASCHIM MEDINIPUR DISTRICT BRANCH FOR THEIR EMPLOYEES FROM NOVEMBER'2017 TO MARCH'2018. ACTUAL AMOUNT CALCULATED AS PER DEMAND RS.6,64,394/-.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
 20. This order issues in exercise of the power delegated under Finance Department Memo. No. nullwith the concurrence of Finance Deptt. vide Gr. F.A BRANCH OF H&F.W DEPTT U.O. No. 1721 Date 26/02/2018


(DR. ARABINDA GHOSH, ~~IAS~~, ADDL SECRETARY)
Department of Health & Family Welfare (FW Branch)

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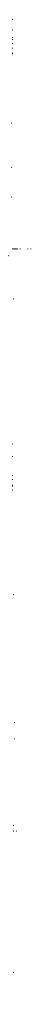
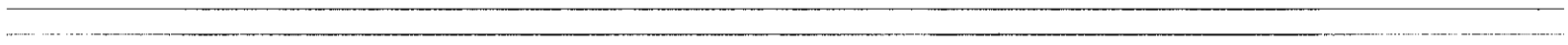
1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
 2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
 3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
 4. A.O., C.M.O.H. OFFICE, MID.
 5. Treasury Officer, Midnapore
 6. HONY. DISTRICT SECRETARY, IRCS PASCHIM MEDINIPUR, MIDNAPORE-721101
 7. F.A OF H&FW DEPTT
 8. I.T CELL OF H&FW DEPTT
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Arabinda Ghosh
(DR. ARABINDA GHOSH, IAS, ADDL SECRETARY)

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MIAHFH001-A.O., C.M.O.H. OFFICE, MID.	664,394.00
		664,394.00

Arabinda Ghosh
(DR. ARABINDA GHOSH, IAS, ADDL SECRETARY)
Department of Health & Family Welfare (FW Branch)



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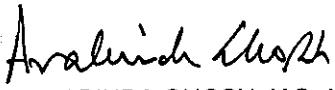
Date: 06/03/2018

Memo No : HF/N/FW/87/4G-01/2014

Sanction Order for Grant-in-Aid

Demand No. : 24 Department Code : HF Financial Year : 2017 - 2018

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: 1570779 (in words Rs. Fifteen Lakh Seventy Thousand Seven Hundred Seventy Nine Only.)
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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 : FOR PAYMENT OF SALARY GRANT OF APPROVED N.G.O WITH EFFECT FROM NOVEMBER 2017 TO MARCH 2018 FOR THEIR EMPLOYEES OF P.P. UNIT UNDER F.W. PROGRAMME
 13. An amount of Rs 1570779 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-NP-003-31-01-V from the budget provision of the financial year,2017 - 2018 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-NP-003-31-01-V
 15. Name of the Scheme :Establishment of Post Partum Unit
 16. The amount will be drawn in T.R. from No.31/32/43 (As applicable as per WBTR)
 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 UNDER G.I.A TOWARDS APPROVED N.G.O. PP UNIT OF RAMKRISHNA MISSION SEVA PRATISTHAN,KOLKATA-26 FOR THEIR EMPLOYEES FROM NOVEMBER'2017 TO MARCH'2018. ACTUAL AMOUNT CALCULATED AS PER DEMAND RS.15,70,779/-
 19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
 20. This order issues in exercise of the power delegated under Finance Department Memo. No. nullwith the concurrence of Finance Deptt. vide Gr. F.A BRANCH OF H&FW DEPARTMENT U.O. No. 1721 Date 26/02/2018


(DR. ARABINDA GHOSH, IAS, ADDL SECRETARY)
Department of Health & Family Welfare (FW Branch)


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 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-26
 7. F.A OF H&FW DEPTT
 8. I.T CELL OF H&FW DEPTT
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(DR. ARABINDA GHOSH, IAS, ADDL SECRETARY)

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH044-A.O.DISTRICT FAMILY WELFARE BUREAU,KOLKATA.	1,570,779.00
		1,570,779.00


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