

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

Tel:

Fax:

Date: 21/09/2022

Memo No : HF/N/FW/18/HFW-35019/1/2018

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year : 2022 - 2023

1. Sanctioning Authority: DS (FW), 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.635280/-  
Rupees Six Lakh Thirty Five Thousand Two Hundred Eighty 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 JULY 2022 TO SEPTEMBER 2022 FOR THEIR EMPLOYEES OF P.P. UNIT UNDER F.W. PROGRAMME

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

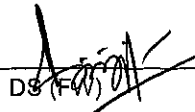
15. An amount of Rs.635280/-(Rupees Six Lakh Thirty Five Thousand Two Hundred Eighty Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2022 - 2023. The sanctioned amount 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. 2022 - 2023

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1212-FB Dt 31.03.2022 with the concurrence of Finance Deptt.vide Gr. FA Branch H& FW Deptt U.O. No. 365 Date 15/09/2022

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 IRCS PASCHIM MEDINIPUR DISTRICT BRANCH, FOR THEIR EMPLOYEES FROM JULY 2022 TO SEPTEMBER 2022.  
ACTUAL AMOUNT CALCULATED AS PER DEMAND RS 6,35,280/-

  
DS (FW)

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 of H & FW Department
7. IT Cell H & FW Department
8. Office Copy

  
DS (FW)

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.	635,280.00
		635,280.00

  
DS (FW)

Allotment From HoD - DIRECTOR - HF02023-Department of Health & Family Welfare (FW Branch) to - MIAHFW001-A.O., C.M.O.H. OFFICE, MID.

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
389723	24-2211-00-101-003-36-00-V	Establishment of Post Partum Grants-in-aid-Salaries Unit		635280
				635,280.00

DS [Signature]

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Memo No : HF/N/FW/17/HFW-35019/1/2018

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year : 2022 - 2023

1. Sanctioning Authority: DS (FW), 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.1374216/-

Rupees Thirteen Lakh Seventy Four Thousand Two Hundred Sixteen 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 JULY 2022 TO SEPTEMBER 2022 FOR THEIR EMPLOYEES OF P.P. UNIT UNDER F.W. PROGRAMME

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

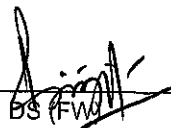
15. An amount of Rs.1374216/-(Rupees Thirteen Lakh Seventy Four Thousand Two Hundred Sixteen Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2022 - 2023. The sanctioned 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. 2022 - 2023

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1212-FB Dt 31.03.2022 with the concurrence of Finance Deptt.vide Gr. FA Branch H& FW Deptt U.O. No. 365 Date 15/09/2022

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 JULY 2022 TO SEPTEMBER 2022.  
ACTUAL AMOUNT CALCULATED AS PER DEMAND RS.13,74,216/-

  
BS (FW)

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. FA of H & FW Department
7. IT Cell H & FW Department
8. Office Copy

  
DS (FW)

## 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.	1,374,216.00
		1,374,216.00

  
DS (FW)

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
389722	24-2211-00-101-003-36-00-V	Establishment of Post Partum Grants-in-aid-Salaries Unit		1374216
				1,374,216.00

  
DS (FW)