

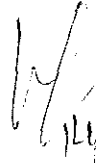
OFFICE ORDER

Subject: Release of Grant-in-Aid to ISPW Stations

Grant-in Aid of Rs.1,82,000/-(One Lakh Eighty Two Thousand) is hereby released to ISPW stations as mentioned against their name below on pro-rata basis for the year 2014-15..

Sl. No.	ISPW STATION	Sanctioned Strength	Grant@ Rs.50 P.A par head	Spl. Grant @ Rs.25 P.a. per head	Addl grant(for purchase of Recreation/ sports items etc.	Total amount of grant-in aid
1	AGARTALA	23	1150	575	3275	5000
2	AIZAWL	23	1150	575	4775	6500
3	BANGALORE	24	1200	600	4700	6500
4	BHOPAL	24	1200	600	3700	5500
5	BHUBNESHWAR	23	1150	575	4275	6000
6	CHANDIGARH	26	1300	650	5550	7500
7	CHENNAI	28	1400	700	5900	8000
8	DAMAN	19	950	475	2575	4000
9	DEHRADUN	23	1150	575	2275	4000
10	DISPUR	25	1250	625	4125	6000
11	GANDHINAGAR	23	1150	575	4775	6500
12	GANGTOK	23	1150	575	2775	4500
13	HYDERABAD	25	1250	625	5625	7500
14	IMPHAL	24	1200	600	4700	6500
15	ITANAGAR	23	1150	575	2775	4500
16	JAIPUR	23	1150	575	4775	6500
17	JAMMU	23	1150	575	2775	4500
18	KAVARATI	18	900	450	2650	4000
19	KOHIMA	23	1150	575	2775	4500
20	KOLKATA	29	1450	725	6325	8500
21	LUCKNOW	26	1300	650	5050	7000
22	MUMBAI	28	1400	700	7900	10000
23	PANAJI	23	1150	575	2275	4000
24	PATNA	24	1200	600	5200	7000
25	PORT BLAIR	24	1200	600	3700	5500
26	PUDUCHERRY	19	950	475	3575	5000
27	RAIPUR	23	1150	575	3275	5000
28	RANCHI	23	1150	575	2275	4000
29	SHILLONG	26	1300	650	3550	5500
30	SHIMLA	22	1100	550	3850	5500
31	TRIVANDRUM	24	1200	600	5200	7000
	TOTAL	734	36700	18350	126950	182000

2. Admissible Grant of Rs.1500/- per retiring official will be released to the respective ISPW in due co
3. GFR215 & SOP issued by MHA on the subject shall be strictly followed for the utilisation of grant and utilization certificate along with bill in original shall be submitted to Welfare section latest b Dec.2014.



(R.K.V.)

Dy. Director (MM) & Welfare C

To,
In-Charges, ISPW Stations

Copy to:

1. Accounts Officer, DCPW
2. File

Government of India
Ministry of Home Affairs
Directorate of Coordination
(Police Wireless)

Block No. 9, CGO Complex, Lodhi Road
New Delhi - 11003, Dated: Dec 2015.

SANCTION ORDER

The Administrative approval & Expenditure Sanction of the Director is hereby conveyed for incurring an expenditure of Rs. 2,00,000/- (Rupees two lakh only) towards Grant-in-Aid released to ISPW Stations/ Headquarters as mentioned against their name below on pro-rata basis for the year 2015-16.

Detail of Grant-in-Aid amount out Stations/Headquarters						
Sl. No	ISPW STATION	Sanctioned Strength	Grant@ Rs.50 P.A par head	Spl. Grant @ Rs.25 P.a per head	Addl grant(for purchase of Recreation/sports items)	Total amount of grant-in aid
1	AGARTALA	23	1150	575	3275	5000
2	AIZAWL	23	1150	575	4775	6500
3	BANGALORE	24	1200	600	4700	6500
4	BHOPAL	24	1200	600	3700	5500
5	BHUBNESHWAR	23	1150	575	4275	6000
6	CHANDIGARH	26	1300	650	5550	7500
7	CHENNAI	28	1400	700	5900	8000
8	DAMAN	19	950	475	2575	4000
9	DEHRADUN	23	1150	575	2275	4000
10	DISPUR	25	1250	625	4125	6000
11	GANDHINAGAR	23	1150	575	4775	6500
12	GANGTOK	23	1150	575	2775	4500
13	HYDERABAD	25	1250	625	5625	7500
14	IMPHAL	24	1200	600	4700	6500
15	ITANAGAR	23	1150	575	2775	4500
16	JAIPUR	23	1150	575	4775	6500
17	JAMMU	23	1150	575	2775	4500
18	KAVARATI	18	900	450	2650	4000
19	KOHIMA	23	1150	575	2775	4500
20	KOLKATA	29	1450	725	6325	8500
21	LUCKNOW	26	1300	650	5050	7000
22	MUMBAI	28	1400	700	7900	10000
23	PANAJI	23	1150	575	2275	4000
24	PATNA	24	1200	600	5200	7000
25	PORT BLAIR	24	1200	600	3700	5500
26	PUDUCHERRY	19	950	475	3575	5000
27	RAIPUR	23	1150	575	3275	5000
28	RANCHI	23	1150	575	2275	4000
29	SHILLONG	26	1300	650	3550	5500
30	SHIMLA	22	1100	550	3850	5500
31	TRIVANDRUM	24	1200	600	5200	7000
32	For Headquarter (Welfare officer)	342	17100	900	0	18000
TOTAL		734	36700	18350	126950	200000

2. GFR 2005, Rule 215 on the subject shall be strictly followed for the utilisation of Grant-in-Aid.

3. The expenditure is debatable to the Major Head 2055 00 114 01 01 31 - "Grant-in-Aid-General" for the year 2015 - 16.


Accounts Officer

To

1. PAO, DCPW, CGO Complex, New Delhi
2. In-Charges, ISPW Station
3. Accounts officer
4. File

Government of India
Ministry of Home Affairs
Directorate of Coordination
(Police Wireless)

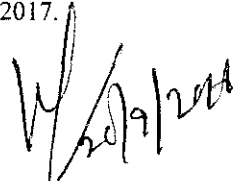
Block NO. 9, CGO Complex
Lodhi Road, New Delhi-3
Dated - 20/9/2016

OFFICE ORDER

Grant-in-aid of Rs 2,39,950/- (Rupees Two Lakhs Thirty Nine Thousand Nine Hundred and Fifty only) is hereby released to following stations as mentioned against their name for the year 2015-16.

S. No.	STATION	AMOUNT SANCTIONED (IN Rs)
1	AGARTALA	5025
2	AIZAWL	4725
3	BANGALORE	4800
4	BHOPAL	7800
5	BHUBNESHWAR	4725
6	CHANDIGARH	4950
7	CHENNAI	5100
8	DAMAN	4425
9	DEHRADUN	4725
10	DISPUR	5175
11	GANDHINAGAR	4725
12	GANGTOK	4725
13	HYDERABAD	4875
14	IMPHAL	9800
15	ITANAGAR	4725
16	JAIPUR	7525
17	JAMMU	4725
18	KAVARATI	5550
19	KOHIMA	4725
20	KOLKATA	16175
21	LUCKNOW	9450
22	MUMBAI	10500
23	PANAJI	7725
24	PATNA	4800
25	PORT BLAIR	7200
26	PUDUCHERRY	4425
27	RAIPUR	4725
28	RANCHI	4725
29	SHILLONG	4950
30	SHIMLA	4650
31	TRIVANDRUM	7800
32	HQ including CPRTI, POLNET HUB, Comn. Centre North Block	50000
TOTAL		2,39,950/-

2. GFR215 & SOP issued by MHA on the subject shall be strictly followed for the utilization of grant-in-aid and Utilization Certificate along with bill(s) in original shall be submitted to Welfare Section latest by 15.01.2017.



(R K VERMA)

Deputy Director (Trg.)/Welfare Officer

To,

1. Chairman, Welfare Committee, DCPW
2. In-Charges, All ISPW Stations

Copy to:-

Accounts Officer, DCPW

Government of India
Ministry of Home Affairs
Directorate of Coordination
(Police Wireless)

Block No. 9, CGO Complex, Lodhi Road
New Delhi - 11003, Dated: 28th Feb 2017

SANCTION ORDER

The Administrative approval & Expenditure Sanction of the Director is hereby conveyed for incurring an expenditure of Rs. 2,00,000/- (Rupees two lakh only) towards Grant-in-Aid released to ISPW Stations/ Headquarters as mentioned against their name below on pro-rata basis for the year 2016-17.

Detail of Grant-in-Aid amount out Stations/Headquarters						
Sl. No	ISPW STATION	Sanctioned Strength	Grant@ Rs.50 P.A par head	Spl. Grant @ Rs.25 P.a. per head	Addl grant(for purchase of Recreation/sp orts items)	Total amount of grant-in aid
1	AGARTALA	23	1150	575	3275	5000
2	AIZAWL	23	1150	575	4775	6500
3	BANGALORE	24	1200	600	4700	6500
4	BHOPAL	24	1200	600	3700	5500
5	BHUBNESHWAR	23	1150	575	4275	6000
6	CHANDIGARH	26	1300	650	5550	7500
7	CHENNAI	28	1400	700	5900	8000
8	DAMAN	19	950	475	2575	4000
9	DEHRADUN	23	1150	575	2275	4000
10	DISPUR	25	1250	625	4125	6000
11	GANDHINAGAR	23	1150	575	4775	6500
12	GANGTOK	23	1150	575	2775	4500
13	HYDERABAD	25	1250	625	5625	7500
14	IMPHAL	24	1200	600	4700	6500
15	ITANAGAR	23	1150	575	2775	4500
16	JAIPUR	23	1150	575	4775	6500
17	JAMMU	23	1150	575	2775	4500
18	KAVARATI	18	900	450	2650	4000
19	KOHIMA	23	1150	575	2775	4500
20	KOLKATA	29	1450	725	6325	8500
21	LUCKNOW	26	1300	650	5050	7000
22	MUMBAI	28	1400	700	7900	10000
23	PANAJI	23	1150	575	2275	4000
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26	PUDUCHERRY	19	950	475	3575	5000
27	RAIPUR	23	1150	575	3275	5000
28	RANCHI	23	1150	575	2275	4000
29	SHILLONG	26	1300	650	3550	5500
30	SHIMLA	22	1100	550	3850	5500
31	TRIVANDRUM	24	1200	600	5200	7000
32	For Headquarter (Welfare officer)	342	17100	900	0	18000
TOTAL		1076	53800	19250	126950	200000

2. GFR 2005, Rule 21b on the subject shall be strictly followed for the utilisation of "Grant-in-Aid".

3. The expenditure is debatable to the Major Head 2055 00 114 01 01 31 - "Grant-in-Aid-General" for the year 2016 - 17.

Accounts Officer

To

1. PAO, DCPW, CGO Complex, New Delhi
2. In-Charges, ISPW Station
3. Accounts officer
4. File

No.-K-11015/2(WEFARE)/2015-16/WF

Government of India
Ministry of Home Affairs
Directorate of Coordination
(Police Wireless)

Block No. 9, CGO Complex, Lodhi Road
New Delhi - 11003, Dated: 28th Feb 2017

SANCTION ORDER

The Administrative approval & Expenditure Sanction of the Director is hereby conveyed for incurring an expenditure of Rs. 2,00,000/- (Rupees two lakh only) towards Grant-in-Aid released to ISPW Stations/ Headquarters as mentioned against their name below on pro-rata basis for the year 2016-17.

Detail of Grant-in-Aid amount out Stations/Headquarters						
Sl. No	ISPW STATION	Sanctioned Strength	Grant@ Rs.50 P.A par head	Spl. Grant @ Rs.25 P.a. per head	Addl grant(for purchase of Recreation/sp orts items)	Total amount of grant-in aid
1	AGARTALA	23	1150	575	3275	5000
2	AIZAWL	23	1150	575	4775	6500
3	BANGALORE	24	1200	600	4700	6500
4	BHOPAL	24	1200	600	3700	5500
5	BHUBNESHWAR	23	1150	575	4275	6000
6	CHANDIGARH	26	1300	650	5550	7500
7	CHENNAI	28	1400	700	5900	8000
8	DAMAN	19	950	475	2575	4000
9	DEHRADUN	23	1150	575	2275	4000
10	DISPUR	25	1250	625	4125	6000
11	GANDHINAGAR	23	1150	575	4775	6500
12	GANGTOK	23	1150	575	2775	4500
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14	IMPHAL	24	1200	600	4700	6500
15	ITANAGAR	23	1150	575	2775	4500
16	JAIPUR	23	1150	575	4775	6500
17	JAMMU	23	1150	575	2775	4500
18	KAVARATI	18	900	450	2650	4000
19	KOIHIMA	23	1150	575	2775	4500
20	KOLKATA	29	1450	725	6325	8500
21	LUCKNOW	26	1300	650	5050	7000
22	MUMBAI	28	1400	700	7900	10000
23	PANAJI	23	1150	575	2275	4000
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25	PORT BLAIR	24	1200	600	3700	5500
26	PUDUCHERRY	19	950	475	3575	5000
27	RAIPUR	23	1150	575	3275	5000
28	RANCHI	23	1150	575	2275	4000
29	SHILLONG	26	1300	650	3550	5500
30	SHIMLA	22	1100	550	3850	5500
31	TRIVANDRUM	24	1200	600	5200	7000
32	For Headquarter (Welfare officer)					
		342	17100	900	0	18000
	TOTAL	1076	53800	19250	126950	200000

2. GFR 2005, Rule 215 on the subject shall be strictly followed for the utilisation of "Grant-in-Aid".

3. The expenditure is debatable to the Major Head 2055 00 114 01 01 31 - "Grant-in-Aid-General" for the year 2016 - 17.



Accounts Officer

To

1. PAO, DCPW, CGO Complex, New Delhi
2. In-Charges, ISPW Station
3. Accounts officer
4. File

No.-K-11015/2(WEFARE)/2015-16/WF
Government of India
Ministry of Home Affairs
Directorate of Coordination
(Police Wireless)

Block No. 9, CGO Complex, Lodhi Road
New Delhi-11003, Dated: 4th Oct 2017.

SANCTION ORDER

The Administrative approval & Expenditure Sanction of the Director is hereby conveyed for incurring an expenditure of Rs. 2,00,000/- (Rupees two lakh only) towards Grant-in-Aid released to ISPW Stations/ Headquarter as mentioned against their name below on pro-rata basis for the year 2017-18.

Sl. No	STATION	Amount of Grant-in Aid in Rs.
1	AGARTALA	4500
2	AIZAWL	6000
3	BANGALORE	6000
4	BHOPAL	5000
5	BHUBNESHWAR	5500
6	CHANDIGARH	7000
7	CHENNAI	7500
8	DAMAN	3500
9	DEHRADUN	3500
10	DISPUR	5500
11	GANDHINAGAR	6000
12	GANGTOK	4000
13	HYDERABAD	7000
14	IMPHAL	6000
15	ITANAGAR	4000
16	JAIPUR	6000
17	JAMMU	4000
18	KAVARATI	3500
19	KOHIMA	4000
20	KOLKATA	8000
21	LUCKNOW	6500
22	MUMBAI	9000
23	PANAJI	3500
24	PATNA	6500
25	PORT BLAIR	5000
26	PUDUCHERRY	4500
27	RAIPUR	4500
28	RANCHI	3500
29	SHILLONG	5000
30	SHIMLA	5000
31	TRIVANDRUM	6500
32	Headquarter, Delhi (Welfare Committee)	34000
	TOTAL	2,00,000

Contd...2/-

2. GFR 2017, Rule 228 on the subject shall be strictly followed for the utilisation of "Grant-in-Aid".

3. The expenditure involved is debatable to the sanctioned budget **Grant No. 48** under the following head of account of Directorate of Coordination (Police Wireless) for the current financial year 2017-18

Major Head	:	2055 (Police)
Sub Major Head	:	:00 (MHA)
Minor Head	:	114 (Police Wireless & Computer)
Sub- Head	:	01 (ISPW Scheme)
Detailed Head	:	01 (General Administration)
Object Head	:	31 (Grant-in-Aid)



(R.K. Verma)

Deputy Director & Welfare Officer

To

Pay & Accounts Officer, DCPW, CGO Complex, New Delhi

Copy to:

1. In-Charges, All ISPW Stations
2. Chairman, Welfare Committee, DCPW Hqrs, New Delhi
3. Accounts officer
4. File.

e/c