



GOVERNMENT OF WEST BENGAL
Department of Health & Family Welfare, Swasthya Bhawan

Planning & Budget Branch
GN-29, Sector-V, Salt Lake, Kolkata 700091

Tel: 23330188

Fax:

Date: 02/03/2023

Memo No : 1424(Sanction)/HF/P/P&B/HFW-56012(12)/1/2021

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year : 2022 - 2023

1. Sanctioning Authority: SPECIAL SECRETARY, Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare
2. Recipient of Grant: WEST BENGAL STATE ILLNESS ASSISTANCE FUND, Swasthya Bhawan, GN-29, Sector-V, Saltlake, Kolkata-700091
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.22886966/-
Rupees Two Crore Twenty Eight Lakh Eighty Six Thousand Nine Hundred Sixty Six
5. DDO Code :- CAFHFH004
6. DDO Designation: Asstt. Director of Health Services Accounts
7. Department Code: HF-Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare
8. Head of Account Code :24-2210-01-110-020-31-02-V
9. Scheme Name State Illness Assistance Fund.
10. Name of the Treasury/PAO & Accounts office: Pay & Accounts Officer-III, Calcutta PAO-III
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : Providing financial assistance for better treatment of the poor patients of the state.

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

15. An amount of Rs.22886966/-(Rupees Two Crore Twenty Eight Lakh Eighty Six Thousand Nine Hundred Sixty Six Only.) is hereby sanctioned for payment of Grant to the recipients as per SI.No.2 from the Head of Account as stated in SI.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
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 Department U.O. No. 449 Date 27/02/2023
18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: An amount of Rs.2,28,86,966/- is debited from the HOA "24-HF-2210-Medical & Public Health-01-Urban Health Services-Allopathy-110-Hospital and Dispensaries-00-020-State Illness Assistance Fund-31-Grants-in-aid-GENERAL-02-V" from the budget provision of Financial Year 2022-23 and and payable to Grantee Institution by e-Pradan.

SPECIAL SECRETARY

Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare

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. Asstt. Director of Health Services Accounts
5. Pay & Accounts Officer-III, Calcutta PAO-III
6. The Under Secretary, Rastriya Arogya Nidhi Ministry of Health & Family Welfare Govt. of India Nirman Bhaban New Delhi-11.
7. The Financial Adviser, Health & Family Welfare Department
8. The Additional Director of Health Services (A.A. & V.) West Bengal
9. IT Cell for publication


SPECIAL SECRETARY

02/03/2023

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFHFH004-Asstt. Director of Health Services Accounts	22,886,966.00
		22,886,966.00


SPECIAL SECRETARY
22/03/2023


Annexure of Memo No- 1424(Sanction)/HF/P/P&B/HFW-56012(12)/1/2021 Date- 02/03/2023

Allotment From HoD - DIRECTOR - HF02018-Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare to - CAFHFH004-Asstt. Director of Health Services Accounts

Treasury Name : Calcutta PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
551330	24-2210-01-110-020-31-02-V	State Illness Assistance Fund.Other Grants		22886966

22,886,966.00


SPECIAL SECRETARY
02/03/2023