



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: 05/12/2019

Memo No : 1538(SANCTION)/HF/P/P&B/HFW-27021/2/2018

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year : 2019 - 2020

1. Sanctioning Authority: Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare
2. Name of the Grantee Institution: WEST BENGAL STATE HEALTH AND FAMILY WELFARE SAMITI
3. Address of the Grantee Institution: GN-29, SWASTHYA BHAWAN, WING- B, 3rd FLOOR, KOLKATA-700091.
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 47000000 (in words Rs. Four Crore Seventy Lakh Only.)
6. Name of the DDO: ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT
7. Department Code: HF-Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare
8. Name of the Treasury/PAO:Pay & Accounts Officer-III, Calcutta PAO-III
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 : Others
12. Purpose of Grant : STATE SHARE FOR UNDERTAKING ACTIVITIES OF THE NATIONAL HEALTH MISSION(NHM: RURAL & URBAN MISSION)(OCASPS)
13. An amount of Rs 47000000 is hereby allotted for this period in favour of the ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT From the head of account As Shown in the Annexure. from the budget provision of the financial year,2019 - 2020 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 :As Shown in the Annexure.
15. Name of the Scheme :Special Programme under National Rural Health Mission(NRHM)- (State Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to WEST BENGAL STATE HEALTH AND FAMILY WELFARE SAMITI 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: AN AMOUNT OF Rs.4,70,00,000/- [Rs.1,10,00,000/- + Rs.27,33,000/- + Rs.3,32,67,000/-] ONLY OF STATE SHARE IS HEREBY ALLOTTED IN FAVOUR OF THE ASSISTANT SECRETARY & DDO, HEALTH & FAMILY WELFARE DEPARTMENT DURING F.Y. 2019-20. THE SANCTIONED AMOUNT WILL BE PAYABLE TO THE GRANTEE INSTITUTION BY e-Pradan.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. Group N - Budget Branch U.O. No. 2293 Date 02/12/2019

M. Banerjee
JOINT SECRETARY P&B BRANCH

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. ASST. SECY. HEALTH & FAMILY WELFARE DEPARTMENT
5. Pay & Accounts Officer-III, Calcutta PAO-III
6. THE EXECUTIVE DIRECTOR, WEST BENGAL STATE HEALTH & FAMILY WELFARE SAMITI
7. THE FINANCIAL ADVISER OF THIS DEPARTMENT
8. THE DIRECTOR, FINANCE, NHM
9. IT Cell for publication

M Banerjee
JOINT SECRETARY, P&B BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFHFA001-ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT	47,000,000.00
		47,000,000.00

M. Banerji
JOINT SECRETARY, P&B BRANCH

Allotment From HoD - DIRECTOR - HF02018-Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare to - CAFHFA001-ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
529270	24-2210-03-789-009-31-02-V	Special Programme under National Rural Health Mission(NRHM)- (State	Other Grants	11000000
529272	24-2210-03-796-010-31-02-V	Special Programme under National Rural Health Mission(NRHM)- (State	Other Grants	2733000
529274	24-2210-03-800-013-31-02-V	Special Programme under National Rural Health Mission(NRHM)- (State	Other Grants	33267000
				47,000,000.00

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Date: 05/12/2019

Memo No : 1537(SANCTION)/HF/P/P&B/HFW-27021/2/2018

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year : 2019 - 2020

1. Sanctioning Authority: Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare
2. Name of the Grantee Institution: WEST BENGAL STATE HEALTH AND FAMILY WELFARE SAMITI
3. Address of the Grantee Institution: GN-29, SWASTHYA BHAWAN, WING- B, 3rd FLOOR, KOLKATA-700091.
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 70500000 (in words Rs. Seven Crore Five Lakh Only.)
6. Name of the DDO: ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT
7. Department Code: HF-Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare
8. Name of the Treasury/PAO:Pay & Accounts Officer-III, Calcutta PAO-III
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 : Others
12. Purpose of Grant : CENTRAL SHARE FOR UNDERTAKING ACTIVITIES OF THE NATIONAL HEALTH MISSION(NHM: RURAL & URBAN MISSION)(OCASPS)
13. An amount of Rs 70500000 is hereby allotted for this period in favour of the ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT From the head of account As Shown in the Annexure. from the budget provision of the financial year,2019 - 2020 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 :As Shown in the Annexure.
15. Name of the Scheme :National Health Mission including NRHM (Central Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to WEST BENGAL STATE HEALTH AND FAMILY WELFARE SAMITI 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: AN AMOUNT OF Rs.7,05,00,000/- [Rs.1,65,00,000/- + Rs.41,00,000/- + Rs.4,99,00,000/-] ONLY OF CENTRAL SHARE IS HEREBY ALLOTTED IN FAVOUR OF THE ASSISTANT SECRETARY & DDO, HEALTH & FAMILY WELFARE DEPARTMENT DURING F.Y. 2019-20.
THE SANCTIONED AMOUNT WILL BE PAYABLE TO THE GRANTEE INSTITUTION BY e-Pradan.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 & 550-F.B. dated-30.07.2019with the concurrence of Finance Deptt. vide Gr. Group N - Budget Branch U.O. No. 2293 Date 02/12/2019

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


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7. THE FINANCIAL ADVISER OF THIS DEPARTMENT
8. THE DIRECTOR, FINANCE, NHM
9. IT Cell for publication

Ms Banerjee
JOINT SECRETARY P&B BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFHFA001-ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT	70,500,000.00
		70,500,000.00


JOINT SECRETARY, P&B BRANCH

Allotment From HoD - DIRECTOR - HF02018-Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare to - CAFHFA001-ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
529271	24-2210-03-789-011-31-02-V	National Health Mission including NRHM (Central Share)	Other Grants	16500000
529273	24-2210-03-796-012-31-02-V	National Health Mission including NRHM (Central Share)	Other Grants	4100000
529275	24-2210-03-800-015-31-02-V	National Health Mission including NRHM (Central Share)	Other Grants	49900000
				70,500,000.00

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