



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: 22/03/2021

Memo No : 1814(SANCTION)/HF/P/P&B/HFW-27011/57/2020

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24 Department Code : HF Financial Year : 2020 - 2021

1. Sanctioning Authority: JOINT SECRETARY, P&B BRANCH, Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare

2. Recipient of Grant: WEST BENGAL STATE HEALTH AND FAMILY WELFARE SAMITI, GN-29, SWASTHYA BHAWAN, WING- B, 3rd FLOOR, KOLKATA-700091.

3. Category of the recipient of Grant: Grantee Institution

4. Amount Sanctioned: Rs.27400000/-

Rupees Two Crore Seventy Four Lakh Only.

5. DDO Code :- As Shown in the Annexure.

6. DDO Designation: ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT

7. Department Code: HF-Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare

8. Head of Account Code :As Shown in the Annexure.

9. Scheme Name National Health Mission including NRHM (Central Share)

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 : CENTRAL SHARE FOR UNDERTAKING ACTIVITIES OF THE NATIONAL HEALTH MISSION(NHM: RURAL & URBAN MISSION)(OCASPS)

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

15. An amount of Rs.27400000/-(Rupees Two Crore Seventy Four Lakh 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 2020 - 2021. 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. 2020 - 2021

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1700-F.B. dated- 30.03.2020.
with the concurrence of Finance Deptt.vide Gr. Group N - Budget Branch U.O. No. 5674 Date 16/03/2021

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.2,74,00,000/- [Rs.58,00,000/- + Rs.14,00,000/- + Rs.1,74,00,000/- + Rs.28,00,000/-] ONLY OF CENTRAL SHARE IS HEREBY ALLOTTED IN FAVOUR OF THE ASSISTANT SECRETARY & DDO, HEALTH & FAMILY WELFARE DEPARTMENT DURING F.Y. 2020-21.
THE SANCTIONED AMOUNT WILL BE PAYABLE TO THE GRANTEE INSTITUTION BY e-Pradan.


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	27,400,000.00
		27,400,000.00

M. Banerjee
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
548442	24-2210-03-789-011-31-02-V	National Health Mission including NRHM (Central Share)	Other Grants	5800000
548443	24-2210-03-796-012-31-02-V	National Health Mission including NRHM (Central Share)	Other Grants	1400000
548444	24-2210-03-800-015-31-02-V	National Health Mission including NRHM (Central Share)	Other Grants	17400000
548445	24-2210-03-800-015-35-00-V	National Health Mission including NRHM (Central Share)	Grants for creation of Capital Assets	2800000
				27,400,000.00

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Memo No : 1815(SANCTION)/HF/P/P&B/HFW-27011/57/2020

Date: 22/03/2021

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year : 2020 - 2021

1. Sanctioning Authority: JOINT SECRETARY, P&B BRANCH, Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare

2. Recipient of Grant: WEST BENGAL STATE HEALTH AND FAMILY WELFARE SAMITI, GN-29, SWASTHYA BHAWAN, WING- B, 3rd FLOOR, KOLKATA-700091.

3. Category of the recipient of Grant: Grantee Institution

4. Amount Sanctioned: Rs.16400000/-

Rupees One Crore Sixty Four Lakh Only.

5. DDO Code :- As Shown in the Annexure.

6. DDO Designation: ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT

7. Department Code: HF-Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare

8. Head of Account Code :As Shown in the Annexure.

9. Scheme Name Special Programme under National Urban Health Mission (NUHM) (State Share)

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 : STATE SHARE FOR UNDERTAKING ACTIVITIES OF THE NATIONAL HEALTH MISSION(NHM: RURAL & URBAN MISSION)(OCASPS)

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

15. An amount of Rs.16400000/-(Rupees One Crore Sixty Four Lakh 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 2020 - 2021. 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. 2020 - 2021

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1700-F.B. dated-30.03.2020.

with the concurrence of Finance Deptt. vide Gr. Group N - Budget Branch U.O. No. 5674 Date 16/03/2021

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.1,64,00,000/- [Rs.1,16,00,000/- + Rs.38,67,000/- + Rs.9,33,000/-] ONLY OF STATE SHARE IS HEREBY ALLOTTED IN FAVOUR OF THE ASSISTANT SECRETARY & DDO, HEALTH & FAMILY WELFARE DEPARTMENT DURING F.Y. 2020-21.
THE SANCTIONED AMOUNT WILL BE PAYABLE TO THE GRANTEE INSTITUTION BY e-Pradan.

Banerjee

JOINT SECRETARY, P&B BRANCH

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

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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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFHFA001-ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT	16,400,000.00
		16,400,000.00

Mbanenzi
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
548439	24-2210-01-200-002-31-02-V	Special Programme under National Urban Health Mission (NUHM) (State Share)	Other Grants	11600000
548440	24-2210-01-789-004-31-02-V	Special Programme under National Urban Health Mission (NUHM) (State Share)	Other Grants	3867000
548441	24-2210-01-796-004-31-02-V	Special Programme under National Urban Health Mission (NUHM) (State Share)	Other Grants	933000
				16,400,000.00

M. Banerjee
JOINT SECRETARY, P&B BRANCH