

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: 31/03/2021

Memo No : 1949(Sanction)/HF/P/P&B/HFW-13011(12)/2/2018

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: State Blood Transfusion Council, West Bengal. WING-B, 1st Floor, Swasthya Bhawan, GN-29, Sector-V, Saltlake, Kolkata-700 091.
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.10000000/-  
Rupees One Crore Only.
5. DDO Code :- CAFHFA001
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 :24-2210-06-101-016-31-02-V
9. Scheme Name Assistance to state Blood Transfusion Council
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 : To meet up the cost of Blood Transfusion Services within the State of West Bengal.

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

15. An amount of Rs.10000000/-(Rupees One Crore 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. 6184 Date 31/03/2021

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.1,00,00,000/- is debited from the Head of Account "24-HF-2210-06-101-00-016-31-02-V" from the budget provision of Financial Year 2020-21.  
The Sanctioned amount will be payable to the Grantee Institution by e-Pradan.

*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 Member Secretary, State Blood Transfusion Council, West Bengal.
7. The Financial Adviser, H & F W Department.
- ✓ 8. IT Cell for publication

*Moanerie*  
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	10,000,000.00
		10,000,000.00

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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
581432	24-2210-06-101-016-31-02-V	Assistance to state Blood Transfusion Council	Other Grants	10000000 10,000,000.00

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JOINT SECRETARY, P&B BRANCH



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: 31/03/2021

Memo No : 1948(Sanction)/HF/P/P&B/HFW-41011(99)/47/2020

Sanction-cum-Allotment Order

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

1. Sanctioning Authority: JOINT SECRETARY, P&B BRANCH
2. Name of the Scheme/Project: As per annexure enclosed
3. Purpose of Sanction: Operation & Maintenance services at different Medical Hospital & Colleges.
4. i. Amount for which Administrative Approval has been obtained: Rs. 8300000  
ii. Approved by : Secretary, Department of H&FW Administrative Order No & Date : 1948(Sanction)/HF/P/P&B/HFW-41011(99)/47/2020 - 31/03/2021
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 8300000 (in words Rs, Eighty Three Lakh Only. )
7. Head(s) of Account(s): as per annexure enclosed
8. Name of the Sub-Allotting Authority / DDO: ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT
9. Name of the Treasury/PAO: Pay & Accounts Officer-III, Calcutta PAO-III
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

The amount sanctioned shall be drawn in a Simple Receipt bill in TR Form 43 by the Asst.Secy., Deptt. of H & FW, W.B & transferred to the receipt side of WBMSCL Deposit A/c "8449-00-120-Misc.Deposits-001-Deposit of Govt.Companies & Corporation-07-Deposits". The bill along with 3 copies of Challan in TR Form No. 7 duly filled in shall be submitted by the Asst.Secy., Deptt. of H & FW, W.B. to the PAO III for transfer credit. Payment will be made through e-Pradan.

14. Total released amount is within the Budget Provision of the above mentioned head of account during 2020 - 2021

15. 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. FA Branch, H & FW Department U.O. No. 996 Date 31/03/2021

*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 Managing Director, West Bengal Medical Service Corporation Ltd.
7. The Financial Adviser, Department of H&FW.
8. The Director of Health Services, West Bengal.
9. IT Cell for publication

*V. Banerjee*  
JOINT SECRETARY, P&B BRANCH

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAHFHA001-ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT	8,300,000.00
		8,300,000.00

*M. Banerjee*  
JOINT SECRETARY, P&B BRANCH

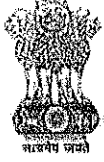
Allotment From HoD - DIRECTOR - HF02018-Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare to - CAFHFA001-ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
581398	24-2210-05-105-072-19-00-V	Govt. Medical College	Maintenance	1570000
581399	24-2210-05-105-072-27-00-V	Govt. Medical College	Minor Works / Maintenance	6730000
				8,300,000.00

*N. Banerjee*  
JOINT SECRETARY, P&B BRANCH  
Special / Joint Secretary, Planning & Budget Branch,  
Department of Health & Family Welfare





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: 31/03/2021

Memo No : 1946(Sanction)/HF/P/P&B/HFW-49042/11/2021

Sanction-cum-Allotment Order

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

1. Sanctioning Authority: JOINT SECRETARY, P&B BRANCH

2. Name of the Scheme/Project: As per annexure enclosed

3. Purpose of Sanction: Operation & Maintenance services at Malda Medical College, Murshidabad Medical College and Sagar Dutta College of Medicine.

4. i. Amount for which Administrative Approval has been obtained: Rs. 1365818

ii. Approved by : Secretary, Department of H&FW Administrative Order No & Date : 1946(Sanction)/HF/P/P&B/HFW-49042/11/2021 - 31/03/2021

5. Total Fund Sanctioned under this project/scheme till date: Rs. 0

6. Amount of this Financial Sanction : Rs. 1365818 (in words Rs. Thirteen Lakh Sixty Five Thousand Eight Hundred Eighteen Only. )

7. Head(s) of Account(s): as per annexure enclosed

8. Name of the Sub-Allotting Authority / DDO: ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT

9. Name of the Treasury/PAO: Pay & Accounts Officer-III, Calcutta PAO-III

10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.

11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes

12. Whether Utilization Certificate required: Yes

13. Special Instruction, if any:

The amount sanctioned shall be drawn in a Simple Receipt bill in TR Form 43 by the Asst.Secy., Deptt. of H & FW W.B.& transferred to the receipt side of WBMSCCL Deposit A/c "8449-00-120-Misc.Deposits-001-Deposit of Govt.Companies & Corporation-07-Deposits". The bill along with 3 copies of Challan in TR Form No. 7 duly filled in shall be submitted by the Asst.Secy., Deptt. of H & FW, W.B. to the PAO III for transfer credit. Payment will be made through e-Pradan.

14. Total released amount is within the Budget Provision of the above mentioned head of account during 2020 - 2021

15. 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. FA Branch, H & FW Department U.O. No. 995 Date 31/03/2021

*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:-

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4. ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT
5. Pay & Accounts Officer-III, Calcutta PAO-III
6. The Managing Director, West Bengal Medical Service Corporation Ltd.
7. The Financial Adviser, Department of H&FW.
8. The Director of Health Services, West Bengal.
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	1,365,818.00
		1,365,818.00

*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
581292	24-2210-01-110-082-19-00-V	Govt. Medical College Hospitals	Maintenance	420225
581293	24-2210-01-110-082-27-00-V	Govt. Medical College Hospitals	Minor Works / Maintenance	604604
581294	24-2210-01-110-082-50-00-V	Govt. Medical College Hospitals	Other Charges	340989
				1,365,818.00

*M. Banerjee*  
JOINT SECRETARY, P&B BRANCH  
Special / Joint Secretary, Planning & Budget Branch,  
Department of Health & Family Welfare



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:

Memo No : 1950(Sanction)/HF/P/P&B/HFW-32099/1/2021

Date : 31/03/2021

SUB- ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2051 - Health & Family Welfare

for the financial Year 2020 - 2021

Sanction is hereby accorded to the re-allotment of fund of Rs. 1617000 (in words Rs. Sixteen Lakh Seventeen Thousand Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment and/or establishment, within their financial powers.

The fund hereby re-allotted and placed under the disposal of the Sub-Allotting Officers/DDOs shall not be used for any other purpose.

An amount of Rs.16,17,000/- is allotted for payment of clearing the advertisement bills during F.Y. 2020-21. This Allotment has been issued vide Group N - Budget Branch, Finance Department concurrence U.O. No.6187 Dated:31/03/2021.

This Order is not an authority to incur any expenditure which is not permitted under West Bengal Financial Rules or any order of the State Government. Utmost Care should be taken at the time of preparation of the bill so that the accounts code as indicated against each item of expenditure along with detailed head of account are mentioned on the bill correctly.

\*\*This Order issues in exercise of the powers delegated under Finance Department Memo. No. 1700-F.B. dated- 30.03.2020.

  
JOINT SECRETARY, P&B BRANCH

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

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4. ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT
5. Pay & Accounts Officer-III, Calcutta PAO-III
6. THE COMMISSIONER, IEC, H & FW DEPARTMENT
7. THE JOINT SECRETARY, IEC, H & FW DEPARTMENT
8. THE FINANCIAL ADVISER, H & FW DEPARTMENT
9. THE DEPUTY SECRETARY, IEC, H & FW DEPARTMENT
10. 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	1,617,000.00
		1,617,000.00

*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
581994	24-2051-00-103-002-26-00-V	Establishment of West Bengal Health Recruitment Board (WBHRB)	Advertisement and Publicity Expenses	1617000
				1,617,000.00

*M Banerjee*  
JOINT SECRETARY, P&B BRANCH  
Special / Joint Secretary, Planning & Budget Branch,  
Department of Health & Family Welfare