



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: 20/06/2022

Memo No : 305(Sanction)/HF/P/P&B/HFW-27011/6/2022

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24 Department Code : HF Financial Year : 2022 - 2023

1. Sanctioning Authority: SPECIAL 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.42610500/-
Rupees Four Crore Twenty Six Lakh Ten Thousand Five Hundred Only.
5. DDO Code :- As Shown in the Annexure.
6. DDO Designation: ASST. SECY. HEALTH & FAMILY WELFARE DEPTT
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 Vector Borne Disease Control Programme (NVBDPC) under Flexible Pool for
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 : Implementation of NVBDPC.

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

15. An amount of Rs.42610500/-(Rupees Four Crore Twenty Six Lakh Ten Thousand Five Hundred 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 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 regard.
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. Finance-Group T U.O. No. Group T/2022-2023/0329 Date 16/06/2022 and Group N - Budget Branch U.O. No. 0930 Date 11/06/2022
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.4,26,10,500/- [Rs.3,04,66,500/- + Rs.98,00,400/- + Rs.23,43,600/-] only is hereby allotted in favour of The Assistant Secretary & DDO, H & FW Department during F.Y. 2022-23. The sanctioned amount will be payable to the SNA Bank Account of The Grantee Institution by e-Pradan.
A/C Holder Name: WEST BENGAL STATE HEALTH AND FAMILY WELFARE SAMITI, Bank Name: ICICI Bank, A/C Number: 105601001961, IFSC: ICIC0001056.

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SPECIAL 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 DEPTT
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

S. S. S.

SPECIAL 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 DEPTT	42,610,500.00
		42,610,500.00

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SPECIAL 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 DEPTT

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
231927	24-2210-03-001-027-31-02-V	National Vector Borne Disease Control Programme (NVBDCP) under Flexible Pool for Communicable Diseases under NRHM (State Share)	Other Grants	30466500
231928	24-2210-03-789-039-31-02-V	National Vector Borne Disease Control Programme (NVBDCP) under Flexible Pool for Communicable Diseases under NRHM (State Share)	Other Grants	9800400
231929	24-2210-03-796-039-31-02-V	National Vector Borne Disease Control Programme (NVBDCP) under Flexible Pool for Communicable Diseases under NRHM (State Share)	Other Grants	2343600
				42,610,500.00

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SPECIAL 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: 20/06/2022

Memo No : 304(Sanction)/HF/P/P&B/HFW-27011/7/2022

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year : 2022 - 2023

1. Sanctioning Authority: SPECIAL 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.48600000/-

Rupees Four Crore Eighty Six Lakh Only.

5. DDO Code :- CAFHFA001

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

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

8. Head of Account Code :24-2210-03-001-029-31-02-V

9. Scheme Name National Tuberculosis Elimination Programme(NTEP)under Flexible Pool for

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 : Implementation of NTEP(RNTCP).

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

15. An amount of Rs.48600000/-(Rupees Four Crore Eighty Six Lakh 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 regard

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. Finance-Group T U.O. No. Group T/2022-2023/0330 Date 16/06/2022 and Group N - Budget Branch U.O. No. 0929 Date 11/06/2022

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.4,86,00,000/- only is hereby allotted in favour of The Assistant Secretary & DDO, H & FW Department during F.Y. 2022-23. The sanctioned amount will be payable to the SNA Bank Account of The Grantee Institution by e-Pradan.

A/C Holder Name: WEST BENGAL STATE HEALTH AND FAMILY WELFARE SAMITI, Bank Name: ICICI Bank, A/C Number: 105601001961, IFSC: ICIC0001056.

S. S. S.

SPECIAL 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 DEPTT
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



SPECIAL 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 DEPTT	48,600,000.00
		48,600,000.00

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SPECIAL 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 DEPTT

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
231926	24-2210-03-001-029-31-02-V	National Tuberculosis Elimination Programme(NTEP)under Flexible Pool for Communicable Diseases	Other Grants	48600000
				48,600,000.00



SPECIAL SECRETARY P&B BRANCH


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

Tel: 23330188

Fax:

Memo No : 300(Sanction)/HF/P/P&B/HFW-27011/234/2022

Date: 17/06/2022

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year : 2022 - 2023

1. Sanctioning Authority: SPECIAL 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.13048200/-
Rupees One Crore Thirty Lakh Forty Eight Thousand Two Hundred Only.
5. DDO Code :- As Shown in the Annexure.
6. DDO Designation: ASST. SECY. HEALTH & FAMILY WELFARE DEPTT
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 Viral Hepatitis Control Programme (NVHCP) under Flexible Pool for
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 : Implementation of NVHCP.

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

15. An amount of Rs.13048200/- (Rupees One Crore Thirty Lakh Forty Eight Thousand Two Hundred 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 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 regard.

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. Finance-Group T U.O. No. Group T/2022-2023/0315 Date 15/06/2022 and Group N - Budget Branch U.O. No. 0926 Date 11/06/2022

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.1,30,48,200/- [Rs.1,22,91,000/- + Rs.7,57,200/-] only is hereby allotted in favour of The Assistant Secretary & DDO, H & FW Department during F.Y. 2022-23. The sanctioned amount will be payable to the SNA Bank Account of The Grantee Institution by e-Pradan.

A/C Holder Name: WEST BENGAL STATE HEALTH AND FAMILY WELFARE SAMITI, Bank Name: ICICI Bank, A/C Number: 105601001961, IFSC: ICIC0001056.

SPECIAL SECRETARY P&B BRANCH

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

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SPECIAL 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 DEPTT	13,048,200.00
		13,048,200.00

Sd/-

SPECIAL 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 DEPTT

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
231122	24-2210-03-789-032-31-02-V	National Viral Hepatitis Control Programme (NVHCP) under Flexible Pool for Communicable Diseases under NRHM (State Share)	Other Grants	12291000
231123	24-2210-03-796-032-31-02-V	National Viral Hepatitis Control Programme (NVHCP) under Flexible Pool for Communicable Diseases under NRHM (State Share)	Other Grants	757200
				13,048,200.00

S. S. S.

SPECIAL SECRETARY P&B BRANCH