



Memo No : 382(SANCTION)/HF/P/P&amp;B/HFW-35024/2/2019

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year : 2021 - 2022

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.335183000/-

Rupees Thirty Three Crore Fifty One Lakh Eighty Three Thousand 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 Rural Health Mission(NRHM)- (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.335183000/-(Rupees Thirty Three Crore Fifty One Lakh Eighty Three Thousand 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 2021 - 2022. 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. 2021 - 2022
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. 0512 Date 27/05/2021
18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: Fund sanctioned shall be drawn in a Simple Receipt bill in TR Form 43 by Asst.Secy,Deptt.of H & FW,W.B. & transferred to the receipt side of West Bengal State Health & Family Welfare Samiti Deposit A/c "8448-00-120-Other Funds-127-The West Bengal State Health & Family Welfare Samiti-07-Deposit ". 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.

JOINT SECRETARY, P&amp;B BRANCH

Special / Joint Secretary, Planning &amp; Budget Branch, Department of Health &amp; 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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFHFA001-ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT	335,183,000.00
		335,183,000.00

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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
170295	24-2210-03-789-009-31-02-V	Special Programme under National Rural Health Mission(NRHM)- (State	Other Grants	100209000
170296	24-2210-03-796-010-31-02-V	Special Programme under National Rural Health Mission(NRHM)- (State	Other Grants	196253000
170297	24-2210-03-800-013-31-02-V	Special Programme under National Rural Health Mission(NRHM)- (State	Other Grants	38721000
				335,183,000.00

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