

Memo No : 456(Sanction)/HF/P/P&B/HFW-27011/234/2022

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.9111800/-
Rupees Ninety One Lakh; Eleven Thousand Eight 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 : National Viral Hepatitis Control Program (NVHCP) under CSS "Flexible pool for Communicable Diseases under NRHM".

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

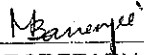
15. An amount of Rs.9111800/- (Rupees Ninety One Lakh Eleven Thousand Eight Hundred Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2022 - 2023. The sanctioned amount 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/2022-2023/0451 Date 15/07/2022 and Group N - Budget Branch U.O. No. 1618 Date 13/07/2022

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.91,11,800/- [Rs.85,83,000/- + Rs.5,28,800/-] 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

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

M. Banerjee
SPECIAL SECRETARY P&B BRANCH

Sub-Alloting Officer / DDO wise Allocated Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFHFA001-ASST. SECY. HEALTH & FAMILY WELFARE DEPTT	9,111,800.00
		9,111,800.00

M Banerjee
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
259490	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	8583000
259491	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	528800
				9,111,800.00

M. Banerjee
SPECIAL SECRETARY P&B BRANCH

Memo No : 455(Sanction)/HF/P&B/HFW-27011/5/2022

Date: 18/07/2022

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.38435400/-

Rupees Three Crore Eighty Four Lakh Thirty Five Thousand Four 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 Pulse Polio Immunization under Flexible Pool under 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 : Centrally Sponsored Scheme "Pulse Polio Immunization under Flexible Pool under NRHM".

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

15. An amount of Rs.38435400/-(Rupees Three Crore Eighty Four Lakh Thirty Five Thousand Four 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

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/2022-2023/0450 Date 15/07/2022 and Group N - Budget Branch U.O. No. 1620 Date 13/07/2022

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.3,84,35,400/- [Rs.2,88,42,700/- + Rs.95,92,700/-] 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.

M. Banerjee

SPECIAL 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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2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
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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
SPECIAL SECRETARY P&B BRANCH

Sub-Alloting Officer / DDO wise Allocated Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFHFA001-ASST. SECY. HEALTH & FAMILY WELFARE DEPTT	38,435,400.00
		38,435,400.00

M Banerjee
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
259449	24-2210-03-001-008-31-02-V	Pulse Polio Immunization under Flexible Pool under NRHM (State Share)	Other Grants	28842700
259450	24-2210-03-789-022-31-02-V	Pulse Polio Immunization under Flexible Pool under NRHM (State Share)	Other Grants	9592700
				38,435,400.00

M Banerjee
SPECIAL SECRETARY P&B BRANCH