



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: 21/07/2022

Memo No : 486(Sanction)/HF/P/P&B/SUDA-12017(11)/4/2020

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: State Urban Development Agency, (ILGUS Bhawan, HC Block, Sector-III, Bidhannagar, Kolkata-700091)
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.36288000/-
Rupees Three Crore Sixty Two Lakh Eighty Eight Thousand Only.
5. DDO Code :- CAFUDA002
6. DDO Designation: DIRECTOR, SUDA
7. Department Code: HF-Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare
8. Head of Account Code :24-2210-06-789-009-31-02-V
9. Scheme Name Improvement of Urban Health Services
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 expenditure relating to Community Based primary Health Care Services (CBPHCS) and Honorary Health Worker(HHW)

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

15. An amount of Rs.36288000/-(Rupees Three Crore Sixty Two Lakh Eighty Eight Thousand 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 Department, WB U.O. No. 1212 - FB Date 31/03/2022

18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: AA & FS of an amount of Rs.3,62,88,000/- only is hereby allotted towards To meet up the expenditure relating to Community Based Primary Health Care Services (CBPHCS) and Honorary Health Worker (HHW) in this Financial Year 2022-23.

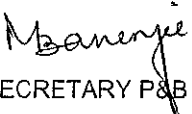
The Sanctioned amount will be payable to the Grantee Institution by e-Pradan.


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. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, Calcutta PAO-III
6. The Director of Treasuries, 4 Lyons Range, Kolkata-700001.
7. The Secretary, Municipal Affairs Department.
8. The Financial Adviser of this Department.
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.	CAFUDA002-DIRECTOR, SUDA	36,288,000.00
		36,288,000.00

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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 - CAFUDA002-DIRECTOR, SUDA

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
266727	24-2210-06-789-009-31-02-V	Improvement of Urban Health Services	Other Grants	36288000
				36,288,000.00

M Banerjee
SPECIAL SECRETARY P&B BRANCH



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Department of Health & Family Welfare, Swasthya Bhawan
Planning & Budget Branch
GN-29, Sector-V, Salt Lake, Kolkata 700091

Tel: 23330188

Fax:

Date: 21/07/2022

Memo No : 485(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 : 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: State Blood Transfusion Council, West Bengal. WING-B, 1st Floor, Swasthya Bhawan, GN-29, Sector-V, Saltlake, Kolkata-700091.
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.13251000/-
Rupees One Crore Thirty Two Lakh Fifty One Thousand 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 :24-2210-06-101-016-31-02-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 expenditure for Blood Transfusion Services, Salary to staff etc. of State Blood Transfusion Council (SBTC).

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

15. An amount of Rs.13251000/-(Rupees One Crore Thirty Two Lakh Fifty One Thousand 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 Department, WB U.O. No. 1212 - FB Date 31/03/2022
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.1,32,51,000/- is debited from the Head of Account "24-HF-2210-06-101-00-016-31-02-V" from the budget provision of Financial Year 2022-23.
The Sanctioned amount will be payable to the Grantee Institution by e-Pradan.


SPECIAL SECRETARY P&B BRANCH

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

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

M. Banerjee
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	13,251,000.00
		13,251,000.00


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
266722	24-2210-06-101-016-31-02-V	Assistance to state Blood Transfusion Council	Other Grants	13251000
				13,251,000.00

M Banerjee
SPECIAL SECRETARY P&B BRANCH