

1701325/2021/P&B SEC

Department of Health & Family Welfare, Swasthya Bhawan

Planning & Budget Branch

GN-29, Sector-V, Salt Lake, Kolkata 700091

Tel: 23330188

Fax:

Memo No : 487(SANCTION)/HF/P/P&B/HFW-27021/2/2018

Date: 07/07/2021

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.78000000/-

Rupees Seven Crore Eighty Lakh 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 Health and Wellness Centres (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.78000000/-(Rupees Seven Crore Eighty 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 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. 950-FB date 30.03.2021 with the concurrence of Finance Deptt. vide Gr. Group N - Budget Branch U.O. No. 0855 Date 29/06/2021.

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.7,80,00,000/- [Rs.6,24,67,000/- + Rs.1,10,00,000/- + Rs.38,66,000/- + Rs.6,67,000/-] ONLY OF STATE SHARE IS HEREBY ALLOTTED IN FAVOUR OF THE ASSISTANT SECRETARY & DDO HEALTH & FAMILY WELFARE DEPARTMENT DURING F.Y. 2021-22. 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 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	78,000,000.00
		78,000,000.00

H 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
205922	24-2210-80-789-002-31-02-V	Health and Wellness Centres (State Share)	Other Grants	62467000
205923	24-2210-80-789-002-35-00-V	Health and Wellness Centres (State Share)	Grants for creation of Capital Assets	11000000
205926	24-2210-80-796-002-31-02-V	Health and Wellness Centres (State Share)	Other Grants	3866000
205927	24-2210-80-796-002-35-00-V	Health and Wellness Centres (State Share)	Grants for creation of Capital Assets	667000
				78,000,000.00

H. Banerjee
JOINT SECRETARY, P&B BRANCH

Planning & Budget Branch

GN-29, Sector-V, Salt Lake, Kolkata 700091

Tel: 23330188

Fax:

Memo No : 486(SANCTION)/HF/P/P&B/HFW-27021/2/2018

Date: 07/07/2021

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.117000000/-

Rupees Eleven Crore Seventy Lakh 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 Health and Wellness Centres (Central 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 : CENTRAL 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.117000000/-(Rupees Eleven Crore Seventy Lakh 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 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. 950-FB dated 30.03.2021 with the concurrence of Finance Deptt.vide Gr. Group N - Budget Branch U.O. No. 0855 Date 29/06/2021

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.11,70,00,000/- [Rs.9,37,00,000/- + Rs.1,65,00,000/- + Rs.58,00,000/- + Rs.10,00,000/-] ONLY OF CENTRAL SHARE IS HEREBY ALLOTTED IN FAVOUR OF THE ASSISTANT SECRETARY & DDO, HEALTH & FAMILY WELFARE DEPARTMENT DURING F.Y. 2021-22. 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 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.	CAHFHA001-ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT	117,000,000.00
		117,000,000.00

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
205920	24-2210-80-789-001-31-02-V	Health and Wellness Centres (Central Share)	Other Grants	93700000
205921	24-2210-80-789-001-35-00-V	Health and Wellness Centres (Central Share)	Grants for creation of Capital Assets	16500000
205924	24-2210-80-796-001-31-02-V	Health and Wellness Centres (Central Share)	Other Grants	5800000
205925	24-2210-80-796-001-35-00-V	Health and Wellness Centres (Central Share)	Grants for creation of Capital Assets	1000000
				117,000,000.00

M. Banerjee
JOINT SECRETARY, P&B BRANCH



Memo No : 488(SANCTION)/HF/P/P&B/HFW-27021/6/2018

Date: 07/07/2021

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.120150531/-

Rupees Twelve Crore One Lakh Fifty Thousand Five Hundred Thirty One 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 :24-2210-06-101-055-31-02-V

9. Scheme Name Assistance for Covid-19 Vaccination (Central 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 : Central Share for operational cost for "Covid-19 Vaccination for Health Care Workers (HCWs) and Front Line Workers (FLWs)"

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

15. An amount of Rs.120150531/-(Rupees Twelve Crore One Lakh Fifty Thousand Five Hundred Thirty One 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

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. 950-FB dated 30.03.2021 with the concurrence of Finance Deptt.vide Gr. Group N - Budget Branch U.O. No. 0719 Date 17/06/2021

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.

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 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

H. 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	120,150,531.00
		120,150,531.00

N. 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
205931	24-2210-06-101-055-31-02-V	Assistance for Covid-19 Vaccination (Central Share)	Other Grants	120150531
				120,150,531.00

M. Banerjee
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: 07/07/2021

Memo No : 489(Sanction)/HF/P/P&B/HFW-21015/4/2021

Sanction-cum-Allotment Order

Demand No. : 24

Department Code : HF

Financial Year : 2021 - 2022

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

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

3. Purpose of Sanction: For payment to M/s. General Security & Information Services India (P) Ltd. i.c.w. outsourcing of manpower including 06 nos. of Security Guard/Night Guard and 04 nos. of Sweepers at West Bengal Clinical Establishment Regulatory Commission for the period from March, 2019 to March, 2021

4. i. Amount for which Administrative Approval has been obtained: Rs. 3317498

ii. Approved by : Secretary, Department of H&FW Administrative Order No & Date : 489(Sanction)/HF/P/P&B/HFW-21015/4/2021 - 07/07/2021

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

6. Amount of this Financial Sanction : Rs. 3317498 (in words Rs. Thirty Three Lakh Seventeen Thousand Four Hundred Ninety Eight Only.)

7. Head(s) of Account(s): 2210-06-001-00-003-78-00-V

8. Name of the Sub-Allotting Authority / DDO: Finance Officer, West Bengal Clinical Establishment Regulatory Commission

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

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 F.O., W.B.C.E.R.C., W.B. & transferred to the receipt side of W.B.C.E.R.C. Local Fund Deposit A/c "8448-00-120-091-West Bengal Clinical Establishment Regulatory Commission-07". The bill along with 3 copies of Challan in TR Form No.7 duly filled in shall be submitted by the F.O., W.B.C.E.R.C., W.B. to the PAO-I 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 2021 - 2022

15. This order issues in exercise of the power delegated under Finance Department Memo. No. 950-FB dated 30.03.2021 with the concurrence of Finance Deptt. vide Gr. Group N - Budget Branch U.O. No. 0900 Date 04/07/2021

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. Finance Officer, West Bengal Clinical Establishment Regulatory Commission
5. Pay & Accounts Officer-I, Calcutta PAO-I
6. The Secretary, West Bengal Clinical Establishment Regulatory Commission
7. The Commissioner, GA Branch, Department of H&FW.
8. The Financial Adviser, Department of H&FW.
9. IT Cell for publication

H. Banerjee
JOINT SECRETARY, P&B BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFC001-Finance Officer, West Bengal Clinical Establishment Regulatory Commission	3,317,498.00
		3,317,498.00

M. Banerjee
JOINT SECRETARY, P&B BRANCH

Allotment From HoD - DIRECTOR - HF02018-Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare to - CABHFC001-Finance Officer, West Bengal Clinical Establishment Regulatory Commission

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
205934	24-2210-06-001-003-78-00-V	West Bengal Clinical Establishment Regulatory Commission(WBCERC)	Not Available	3317498
				3,317,498.00

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:

Date: 07/07/2021

Memo No : 490(Sanction)/HF/P/P&B/HFW-21015/3/2021

Sanction-cum-Allotment Order

Demand No. : 24

Department Code : HF

Financial Year : 2021 - 2022

1. Sanctioning Authority: JOINT SECRETARY, P&B BRANCH
2. Name of the Scheme/Project: As per annexure enclosed
3. Purpose of Sanction: For payment to WEBEL Technology Ltd. i.c.w. outsourcing of manpower (i.e. 03 nos. of Data Entry Operators) at WBCERC for the period from April, 2021 to March, 2022.
4. i. Amount for which Administrative Approval has been obtained: Rs. 611000
ii. Approved by : Secretary, Department of H&FW Administrative Order No & Date : 490(Sanction)/HF/P/P&B/HFW-21015/3/2021 - 07/07/2021
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 611000 (in words Rs. Six Lakh Eleven Thousand Only.)
7. Head(s) of Account(s): 2210-06-001-00-003-28-02-V
8. Name of the Sub-Allotting Authority / DDO: Finance Officer, West Bengal Clinical Establishment Regulatory Commission
9. Name of the Treasury/PAO: Pay & Accounts Officer-I, Calcutta PAO-I
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 F.O., W.B.C.E.R.C., W.B. & transferred to the receipt side of W.B.C.E.R.C. Local Fund Deposit A/c "8448-00-120-091-West Bengal Clinical Establishment Regulatory Commission-07". The bill along with 3 copies of Challan in TR Form No.7 duly filled in shall be submitted by the F.O., W.B.C.E.R.C., W.B. to the PAO-I 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 2021 - 2022
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 950-FB dated 30.03.2021 with the concurrence of Finance Deptt. vide Gr. Group N - Budget Branch U.O. No. 0878 Date 01/07/2021

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. Finance Officer, West Bengal Clinical Establishment Regulatory Commission
5. Pay & Accounts Officer-I, Calcutta PAO-I
6. The Secretary, West Bengal Clinical Establishment Regulatory Commission
7. The Commissioner, GA Branch, Department of H&FW.
8. The Financial Adviser, Department of H&FW.
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.	CABHFC001-Finance Officer, West Bengal Clinical Establishment Regulatory Commission	611,000.00
		611,000.00

M Banerjee
JOINT SECRETARY, P&B BRANCH

1701437/2021/P&B-SEC Annexure of Memo No- 490(Sanction)/HF/P/P&B/HFW-21015/3/2021 Date- 07/07/2021

Allotment From HoD - DIRECTOR - HF02018-Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare to - CABHFC001-Finance Officer, West Bengal Clinical Establishment Regulatory Commission

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
205938	24-2210-06-001-003-28-02-V	West Bengal Clinical Establishment Regulatory Commission(WBCERC)	Other Charges	611000
				611,000.00

M. Banerjee
JOINT SECRETARY, P&B BRANCH

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