

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: 28/04/2023

Memo No : 53(Sanction)/HF/P/P&B/HFW-27022/34/2022

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24 Department Code : HF Financial Year : 2023 - 2024

1. Sanctioning Authority: SPECIAL SECRETARY, 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.100800000/-

Rupees Ten Crore Eight 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 :24-2210-06-101-053-31-02-V

9. Scheme Name West Bengal Universal Eye Health Project-Chokher Alo

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 the project West Bengal Universal Eye Health Project- Chokher Alo across the State.

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

15. An amount of Rs.100800000/-(Rupees Ten Crore Eight 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 2023 - 2024. 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. 2023 - 2024

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1400-F.B. dated 30.03.2023 with the concurrence of Finance Deptt.vide Gr. Group N - Budget Branch U.O. No. 0319 Date 28/04/2023

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.

SPECIAL SECRETARY

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


28/04/2023
SPECIAL SECRETARY

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	100,800,000.00
		100,800,000.00


SPECIAL SECRETARY

28/04/2023


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 Amc
185895	24-2210-06-101-053-31-02-V	West Bengal Universal Eye Health Project-Chokher Alo	Other Grants	100800

100,800,00


SPECIAL SECRETARY

28/04/2023