

GOVERNMENT OF WEST BENGAL

Department of Health & Family Welfare, Swasthya Bhawan
Planning & Budget Branch

Tel: 23330188

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

Fax:

65(SANCTION)/HF/P/P&B/HFW-35024/4/2018

Date: 28/05/2019

Sanction Order for Grant-in-Aid

Demand No. : 24

Department Code : HF

Financial Year : 2019 - 2020

1. Sanctioning Authority: Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare
2. Name of the Grantee Institution: WEST BENGAL STATE HEALTH AND FAMILY WELFARE SAMITI
3. Address of the Grantee Institution: SWASTHYA BHAWAN, GN-29, SEC-V, SALT LAKE, WING- B, 3rd FLOOR, KOLKATA-700091
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 17733300 (in words Rs. One Crore Seventy Seven Lakh Thirty Three Thousand Three Hundred Only.)
6. Name of the DDO: ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT
7. Department Code: HF-Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare
8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III
9. Nature of Grant
(a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant
Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : State Share for implementation of the Scheme Pradhan Mantri Matru Vandana Yojana (PMMVY) (Umbrella ICDS) scheme
13. An amount of Rs 17733300 is hereby allotted for this period in favour of the ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT From the head of account 2235-02-103-00-067-31-02-V from the budget provision of the financial year,2019 - 2020 under Demand No.24 Department Code HF and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :2235-02-103-00-067-31-02-V
15. Name of the Scheme :Pradhan Mantri Matru Vandana Yojana (PMMVY)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to WEST BENGAL STATE HEALTH AND FAMILY WELFARE SAMITI by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. Remarks: Amount of Rs.1,77,33,300/- only allotted in favour of The Assistant Secretary & DDO, Health & Family Welfare Department and the amount to be transferred to the BANK A/C (United Bank of India, A/C No.-1432010003573,IFSC Code-UTBI0SLVA51, Name of The A/C Holder- West Bengal State Health and Family Welfare Samiti) during F.Y. 2019-20.
The sanctioned amount will be payable to the Grantee Institution by e-Pradan.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019with the concurrence of Finance Deptt. vide Gr. Group N - Budget Branch U.O. No. 0254 Date 20/05/2019


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, PAO-III
6. THE JOINT SECRETARY, FW BRANCH, HEALTH & FAMILY WELFARE DEPARTMENT
7. THE FINANCIAL ADVISER OF THIS DEPARTMENT
8. THE DIRECTOR, FINANCE, NHM
9. THE DEPUTY SECRETARY, FW BRANCH, HEALTH & FAMILY WELFARE DEPARTMENT
- ✓ 10. IT Cell for publication

M Banerjee
JOINT SECRETARY, F&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	17,733,300.00
		17,733,300.00

M Banerjee

JOINT SECRETARY, P&B BRANCH

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

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 : PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
189929	24-2235-02-103-067-31-02-V	Pradhan Mantri Matru Vandana Yojana (PMMVY)	Other Grants	17733300
				17,733,300.00

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: 28/05/2019

Memo No : 66(SANCTION)/HF/P/P&B/HFW-35024/4/2018

Sanction Order for Grant-in-Aid

Demand No. : 24

Department Code : HF

Financial Year : 2019 - 2020

1. Sanctioning Authority: Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare
2. Name of the Grantee Institution: WEST BENGAL STATE HEALTH AND FAMILY WELFARE SAMITI
3. Address of the Grantee Institution: SWASTHYA BHAWAN, GN-29, SEC-V, SALT LAKE, WING- B, 3rd FLOOR, KOLKATA-700091
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 26600000 (in words Rs. Two Crore Sixty Six Lakh Only.)
6. Name of the DDO: ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT
7. Department Code: HF-Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare
8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : Central Share for implementation of the Scheme Pradhan Mantri Matru Vandana Yojana (PMMVY) (Umbrella ICDS) scheme
13. An amount of Rs 26600000 is hereby allotted for this period in favour of the ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT From the head of account 2235-02-103-00-071-31-02-V from the budget provision of the financial year,2019 - 2020 under Demand No.24 Department Code HF and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :2235-02-103-00-071-31-02-V
15. Name of the Scheme :Pradhan Mantri Matru Vandana Yojana (PMMVY) (Central Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to WEST BENGAL STATE HEALTH AND FAMILY WELFARE SAMITI by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. Remarks: Amount of Rs.2,66,00,000/- only allotted in favour of The Assistant Secretary & DDO, Health & Family Welfare Department and the amount to be transferred to the BANK A/C (United Bank of India, A/C No.-1432010003573,IFSC Code-UTBI0SLVA51, Name of The A/C Holder- West Bengal State Health and Family Welfare Samiti) during F.Y. 2019-20. The sanctioned amount will be payable to the Grantee Institution by e-Pradan.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019with the concurrence of Finance Deptt. vide Gr. Group N - Budget Branch U.O. No. 0254 Date 20/05/2019

M Banerjee

JOINT SECRETARY, P&B BRANCH

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

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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, PAO-III
6. THE JOINT SECRETARY, FW BRANCH, HEALTH & FAMILY WELFARE DEPARTMENT
7. THE FINANCIAL ADVISER OF THIS DEPARTMENT
8. THE DIRECTOR, FINANCE, NHM
9. THE DEPUTY SECRETARY, FW BRANCH, HEALTH & FAMILY WELFARE DEPARTMENT
- ✓ 10. 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	26,600,000.00
		26,600,000.00

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JOINT SECRETARY, P&B BRANCH

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

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 : PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
189930	24-2235-02-103-071-31-02-V	Pradhan Mantri Matru Vandana Yojana (PMMVY) (Central Share)	Other Grants	26600000
				26,600,000.00

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: 28/05/2019

Memo No : 67(Sanction)/HF/P/P&B/HFW-13/1/2018

Sanction Order for Grant-in-Aid

Demand No. : 24 Department Code : HF Financial Year : 2019 - 2020

1. Sanctioning Authority: Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhawan, HC Block, Sector-III, Bidhannagar, Kolkata-700091.
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 26400000 (in words Rs. Two Crore Sixty Four Lakh Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: HF-Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : To meet up the expenditure relating to Community Based Primary Health Care Services (CBPHCS) in 63 Non-KMA ULBs and Honorary Health Worker(HHW) Scheme in 11 Non-KMA ULBs for the period of April,2019 to December,2019.
13. An amount of Rs 26400000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account 2210-06-789-00-009-31-02-V from the budget provision of the financial year,2019 - 2020 under Demand No.24 Department Code HF and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :2210-06-789-00-009-31-02-V
15. Name of the Scheme :Improvement of Urban Health Services
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. Remarks: AA & FS of an amount of Rs.2,64,00,000/- only is hereby allotted towards To meet up the expenditure relating to Community Based Primary Health Care Services (CBPHCS) in 63 Non-KMA ULBs and Honorary Health Worker(HHW) Scheme in 11 Non-KMA ULBs in this F.Y. 2019-20. The Sanctioned amount will be payable to the Grantee Institution by e-Pradan.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 with the concurrence of Finance Deptt. vide Gr. Financial Adviser Branch, H & FW Deptt. U.O. No. 35 Date 27/05/2019

M. Banerjee

JOINT SECRETARY, P&B BRANCH

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

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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, 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

Mbanerjee
JOINT 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	26,400,000.00
		26,400,000.00



JOINT SECRETARY, P&B BRANCH

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

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Allotment From HoD - DIRECTOR - HF02018-Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare to - CAFUDA002-DIRECTOR, SUDA

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
190090	24-2210-06-789-009-31-02-V	Improvement of Urban Health Services	Other Grants	26400000
				26,400,000.00

M Banerjee
JOINT SECRETARY, P&B BRANCH
Special / Joint Secretary, Planning & Budget Branch,
Department of Health & Family Welfare