



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: 04/06/2020

Memo No : 72(SANCTION)/HF/P/P&B/HFW-27021/9/2018

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year : 2020 - 2021

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.880193600/-

Rupees Eighty Eight Crore One Lakh Ninety Three Thousand Six Hundred 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 : Special Programme under National Rural Health Mission(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 : 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.880193600/-(Rupees Eighty Eight Crore One Lakh Ninety Three Thousand Six 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 2020 - 2021. 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. 2020 - 2021

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1700-F.B. dated- 30.03.2020.

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.88,01,93,600/- [Rs.18,73,26,000/- + Rs.2,18,66,700/- + Rs.67,10,00,900/-] ONLY OF STATE SHARE IS HEREBY ALLOTTED IN FAVOUR OF THE ASSISTANT SECRETARY & DDO, HEALTH & FAMILY WELFARE DEPARTMENT DURING F.Y. 2020-21.

THE SANCTIONED AMOUNT WILL BE PAYABLE TO THE GRANTEE INSTITUTION BY e-Pradan.

This Allotment has been issued vide Group N - Budget Branch concurrence U.O.No.0385 Dated:30/05/2020.

*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 | 880,193,600.00 |
|        |   | 880,193,600.00 |

*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 |
|--------|----------------------------|---|-----------------------|----------------|
| 155864 | 24-2210-03-789-009-31-02-V | Special Programme under National Rural Health Mission(NRHM)- (State | Other Grants          | 187326000      |
| 155865 | 24-2210-03-796-010-31-02-V | Special Programme under National Rural Health Mission(NRHM)- (State | Other Grants          | 21866700       |
| 155866 | 24-2210-03-800-013-31-02-V | Special Programme under National Rural Health Mission(NRHM)- (State | Other Grants          | 671000900      |
|        |                            |   |                       | 880,193,600.00 |

*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: 04/06/2020

Memo No : 73(SANCTION)/HF/P/P&B/HFW-27011/57/2020

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year : 2020 - 2021

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.248400000/-

Rupees Twenty Four Crore Eighty Four 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 : National Health Mission including NRHM (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.248400000/-(Rupees Twenty Four Crore Eighty Four 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 2020 - 2021. 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. 2020 - 2021

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1700-F.B. dated- 30.03.2020.

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.24,84,00,000/- [Rs.15,74,00,000/- + Rs.6,57,00,000/- + Rs.2,53,00,000/-] ONLY OF CENTRAL SHARE IS HEREBY ALLOTTED IN FAVOUR OF THE ASSISTANT SECRETARY & DDO, HEALTH & FAMILY WELFARE DEPARTMENT DURING F.Y. 2020-21.

THE SANCTIONED AMOUNT WILL BE PAYABLE TO THE GRANTEE INSTITUTION BY e-Pradan.

This Allotment has been issued vide Group N - Budget Branch concurrence U.O.No.0344 Dated:27/05/2020.

*Mbanerjee*  
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
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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*  
JOINT SECRETARY, P&B BRANCH

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

| Sl No. | Sub-Alloting Code / DDO Code Designation                | Amount         |
|--------|---|----------------|
| 1.     | CAFHFA001-ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT | 248,400,000.00 |
|        |   | 248,400,000.00 |

*Manojee*  
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 |
|--------|----------------------------|--|-----------------------|----------------|
| 155869 | 24-2210-03-789-011-31-02-V | National Health Mission including NRHM (Central Share) | Other Grants          | 157400000      |
| 155872 | 24-2210-03-796-012-31-02-V | National Health Mission including NRHM (Central Share) | Other Grants          | 65700000       |
| 155874 | 24-2210-03-800-015-31-02-V | National Health Mission including NRHM (Central Share) | Other Grants          | 25300000       |
|        |                            |  |                       | 248,400,000.00 |

*M. Banerjee*  
JOINT 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: 04/06/2020

Memo No : 74(SANCTION)/HF/P/P&B/HFW-27011/57/2020

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

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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.165600000/-

Rupees Sixteen Crore Fifty Six 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 : Special Programme under National Rural Health Mission(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 : 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.165600000/-(Rupees Sixteen Crore Fifty Six 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 2020 - 2021. 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. 2020 - 2021

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1700-F.B. dated-30.03.2020.

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.16,56,00,000/- [Rs.10,49,33,000/- + Rs.4,10,19,000/- + Rs.27,81,000/- + Rs.1,68,67,000/-] ONLY OF STATE SHARE IS HEREBY ALLOTTED IN FAVOUR OF THE ASSISTANT SECRETARY & DDO, HEALTH & FAMILY WELFARE DEPARTMENT DURING F.Y. 2020-21.  
THE SANCTIONED AMOUNT WILL BE PAYABLE TO THE GRANTEE INSTITUTION BY e-Pradan.  
This Allotment has been issued vide Group N - Budget Branch concurrence U.O.No.0344 Dated:27/05/2020.

*M. Banerjee*  
JOINT SECRETARY, P&B BRANCH

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

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JOINT SECRETARY, P&B BRANCH

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

| Sl No. | Sub-Alloting Code / DDO Code Designation                | Amount         |
|--------|---|----------------|
| 1.     | CAFHFA001-ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT | 165,600,000.00 |
|        |   | 165,600,000.00 |

*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 |
|--------|----------------------------|---|-----------------------|----------------|
| 155868 | 24-2210-03-789-009-31-02-V | Special Programme under National Rural Health Mission(NRHM)- (State | Other Grants          | 104933000      |
| 155870 | 24-2210-03-796-010-31-02-V | Special Programme under National Rural Health Mission(NRHM)- (State | Other Grants          | 41019000       |
| 155871 | 24-2210-03-796-011-31-02-V | Drugs for mother and children under NRHM                            | Other Grants          | 2781000        |
| 155873 | 24-2210-03-800-013-31-02-V | Special Programme under National Rural Health Mission(NRHM)- (State | Other Grants          | 16867000       |
|        |                            |   |                       | 165,600,000.00 |

*M Banerjee*  
JOINT SECRETARY P&B BRANCH