

Memo No : 725(SANCTION)/HF/P/P&B/HFW-27021/7/2018 (Part-1)

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24 Department Code : HF Financial Year : 2021 - 2022

1. Sanctioning Authority: ADDITIONAL 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.82200000/-

Rupees Eight Crore Twenty Two 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 Ayushman Bharat-Health and Wellness Centres under NUHM(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.82200000/-(Rupees Eight Crore Twenty Two 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 date 30.03.2021 with the concurrence of Finance Deptt.vide Gr. Group N - Budget Branch U.O. No. 2148 Date 06/09/2021

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.8,22,00,000/- [Rs.5,23,00,000/- + Rs.58,00,000/- + Rs.1,74,00,000/- + Rs.19,00,000/- + Rs.43,00,000/- + Rs.5,00,000/-] 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.



ADDITIONAL 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

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ADDITIONAL 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	82,200,000.00
		82,200,000.00

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ADDITIONAL 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
312974	24-2210-80-101-003-31-02-V	Ayushman Bharat-Health and Other Grants Wellness Centres under NUHM(Central Share)		52300000
312975	24-2210-80-101-003-35-00-V	Ayushman Bharat-Health and Wellness Centres under NUHM(Central Share)	Grants for creation of Capital Assets	5800000
312978	24-2210-80-789-003-31-02-V	Ayushman Bharat-Health and Other Grants Wellness Centres under NUHM(Central Share)		17400000
312979	24-2210-80-789-003-35-00-V	Ayushman Bharat-Health and Wellness Centres under NUHM(Central Share)	Grants for creation of Capital Assets	1900000
312982	24-2210-80-796-003-31-02-V	Ayushman Bharat-Health and Other Grants Wellness Centres under NUHM(Central Share)		4300000
312983	24-2210-80-796-003-35-00-V	Ayushman Bharat-Health and Wellness Centres under NUHM(Central Share)	Grants for creation of Capital Assets	500000
				82,200,000.00

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