

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: 08/05/2023

Memo No : 73(Sanction)/HF/P/P&B/HFW-27021/78/2022

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.2398933000/-

Rupees Two Hundred Thirty Nine Crore Eighty Nine Lakh Thirty Three Thousand

5. DDO Code :- As Shown in the Annexure.

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 :As Shown in the Annexure.

9. Scheme Name Implementation of Schemes under RCH and Health System Strengthening, National

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 scheme Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission under National Health Mission.

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

15. An amount of Rs.2398933000/-(Rupees Two Hundred Thirty Nine Crore Eighty Nine Lakh Thirty Three Thousand 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

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. Finance Department-Audit Branch-Group T order No. 1869-F(Y) Date 17/04/2023 and Group N - Budget Branch U.O. No. 0373 Date 03/05/2023

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.239,89,33,000/- [Rs.152,60,67,000/- + Rs.16,95,33,000/- + Rs.50,77,33,000/- + Rs.5,64,00,000/- + Rs.12,52,67,000/- + Rs.1,39,33,000/-] only is hereby allotted in favour of The Assistant Secretary & DDO, H & FW Department during F.Y. 2023-24. The sanctioned amount will be payable to the SNA Bank Account of The Grantee Institution by e-Pradan.


A/C Holder Name: WEST BENGAL STATE HEALTH AND FAMILY WELFARE SAMITI Bank Name: ICICI Bank, A/C Number: 105601001961, IFSC: ICIC0001056.

SPECIAL SECRETARY

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


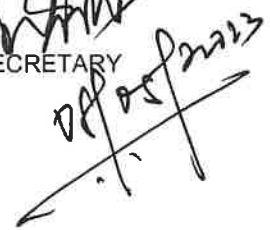
Copy forwarded for information and necessary action to:-

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

  
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	2,398,933,000.00
		2,398,933,000.00

  
SPECIAL SECRETARY  
08/05/2023  


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 Amount
205585	24-2210-06-001-007-31-02-V	Implementation of Schemes under RCH and Health System Strengthening, National Health Programmes and National Urban Health Mission (4063) (State Share)	Other Grants	1526067000
205586	24-2210-06-001-007-35-00-V	Implementation of Schemes under RCH and Health System Strengthening, National Health Programmes and National Urban Health Mission (4063) (State Share)	Grants for creation of Capital Assets	169533000
205587	24-2210-06-789-018-31-02-V	Implementation of Schemes under RCH and Health System Strengthening, National Health Programmes and National Urban Health Mission (4063) (State Share)	Other Grants	507733000
205588	24-2210-06-789-018-35-00-V	Implementation of Schemes under RCH and Health System Strengthening, National Health Programmes and National Urban Health Mission (4063) (State Share)	Grants for creation of Capital Assets	56400000
205589	24-2210-06-796-016-31-02-V	Implementation of Schemes under RCH and Health System Strengthening, National Health Programmes and National Urban Health Mission (4063) (State Share)	Other Grants	125267000
205590	24-2210-06-796-016-35-00-V	Implementation of Schemes under RCH and Health System Strengthening, National Health Programmes and National Urban Health Mission (4063) (State Share)	Grants for creation of Capital Assets	13933000
				2,398,933,000.00

SPECIAL SECRETARY

08/05/2023