



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: 10/09/2021

Memo No : 741(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 :

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.205800000/-
Rupees Twenty Crore Fifty Eight 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 ASHA Benefit Packages (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.205800000/-(Rupees Twenty Crore Fifty Eight 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 dated 30.03.2021 with the concurrence of Finance Deptt. vide Gr. Group N - Budget Branch U.O. No. 2090 Date 05/09/2021

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.20,58,00,000/- [Rs.7,43,00,000/- + Rs.11,98,00,000/- + Rs.1,17,00,000/-] 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 Bank Account of The Grantee Institution by e-Pradan. Bank A/C Details: A/C Holder Name: WEST BENGAL STATE HEALTH AND FAMILY WELFARE SAMITI, Bank Name: ICICI Bank, A/C Number: 105601001961, IFSC: ICIC0001056.

Selal

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

S. S. S.

ADDITIONAL 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	205,800,000.00
		205,800,000.00

Selal.

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
321172	24-2210-03-001-004-31-02-V	ASHA Benefit Packages (Central Share)	Other Grants	74300000
321174	24-2210-03-789-018-31-02-V	ASHA Benefit Packages (Central Share)	Other Grants	119800000
321175	24-2210-03-796-017-31-02-V	ASHA Benefit Packages (Central Share)	Other Grants	11700000
				205,800,000.00

Schul

ADDITIONAL 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:

Memo No : 745(Sanction)/HF/P/P&B/HFW-13011(12)/2/2018

Date: 10/09/2021

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: State Blood Transfusion Council, West Bengal. Swasthya Bhawan, GN-29, WING-B, 1st Floor, Sector-V, Saltlake, Kolkata-700 091.
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.12166049/-

Rupees One Crore Twenty One Lakh Sixty Six Thousand Forty Nine Only.

5. DDO Code :- CAFHFA001.
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 :24-2210-01-110-058-31-02-V
9. Scheme Name Blood Transfusion Services
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 : To meet up the expenditure of Blood Transfusion Services within the State of West Bengal.

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

15. An amount of Rs.12166049/-(Rupees One Crore Twenty One Lakh Sixty Six Thousand Forty Nine 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 dated 30.03.2021 with the concurrence of Finance Deptt.vide Gr. FA Branch, H & FW Department U.O. No. 553 Date 08/09/2021

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.1,21,66,049/- is debited from the Head of Account "24-HF-2210-01-110-00-058-31-02-V" from the budget provision of Financial Year 2021-22.
The Sanctioned amount will be payable to the Grantee Institution by e-Pradan.

Selal
10.09.21

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 (Receipts, 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 Member Secretary, State Blood Transfusion Council, West Bengal.
7. The Financial Adviser, H & F W Department
8. IT Cell for publication

Selal
10.09.21

ADDITIONAL SECRETARY P&B BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Description	Amount
1.	CAFHFA001-ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT	12,166,049.00
		12,166,049.00

Selal

10.09.21

ADDITIONAL SECRETARY P&B BRANCH

Allotment From HoD - DIRECTOR - HF02015-Secretary / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare to - CAFHFA001-ASST. SECRETARY, HEALTH & FAMILY WELFARE DEPARTMENT

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
321716	24-2210-01-110-058-31-02-V	Blood Transfusion Services	Other Grants	12166049
				12,166,049.00

Selal

10.09.21

ADDITIONAL SECRETARY P&B BRANCH