

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 : 743(SANCTION)/HF/P/P&B/HFW-27021/2/2018

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.18600000/-

Rupees One Crore Eighty 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 Implementation of Schemes under RCH Flexible pool

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

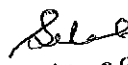
15. An amount of Rs.18600000/-(Rupees One Crore Eighty Six Lakh Only.) is hereby sanctioned for payment of Grant to the recipients as per SI.No.2 from the Head of Account as stated in SI.No.8 above against the Budget Provision of the Financial Year 2021 - 2022. The sanctioned amount will be payable through 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. 2201 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.1,86,00,000/- [Rs.1,49,00,000/- + Rs.37,00,000/-] 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.

  
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 (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

*Selal*  
10.09.21.

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	18,600,000.00
		18,600,000.00

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10.09.21

ADDITIONAL SECRETARY P&amp;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
321405	24-2210-03-789-015-31-02-V	Implementation of Schemes under RCH Flexible pool	Other Grants	1490000
321407	24-2210-03-796-015-31-02-V	Implementation of Schemes under RCH Flexible pool	Other Grants	370000
				18,600,000.0

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ADDITIONAL SECRETARY P&B BRANCH

Memo No : 746(Sanction)/HF/P/P&B/HFW-270219/2018

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.2800000/-

Rupees Twenty 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 Other Health System for activities under NRHM (Central Share)

10. Name of the Treasury/PAO & Accounts officer: 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.2800000/-(Rupees Twenty 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. 2091 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.28,00,000/- [Rs.12,00,000/- + Rs.16,00,000/-] 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.

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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:-

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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10.09.21

ADDITIONAL SECRETARY P&B BRANCH

Sub-Alloting (Other) DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Description	Amount
1.	CAFHFA001-ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT	2,800,000.00
		2,800,000.00

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10.09.21

ADDITIONAL SECRETARY P&B BRANCH

Allotment From HoD - DIRECTOR - HF02018-Sanction / 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
321844	24-2210-03-789-033-35-00-V	Other Health System for activities under NRHM (Central Share)	Grants for creation of Capital Assets	1200000
321846	24-2210-03-796-033-35-00-V	Other Health System for activities under NRHM (Central Share)	Grants for creation of Capital Assets	1600000
				2,800,000.00

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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:

Date: 10/09/2021

Memo No : 742(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.137200000/-

Rupees Thirteen Crore Seventy 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 ASHA Benefit Packages (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.137200000/-(Rupees Thirteen Crore Seventy 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 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.13,72,00,000/- [Rs.4,95,33,000/- + Rs.7,98,67,000/- + Rs.78,00,000/-] only of State 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.

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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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10.09.21

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	137,200,000.00
		137,200,000.00

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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
321171	24-2210-03-001-003-31-02-V	ASHA Benefit Packages (State Share)	Other Grants	49533000
321173	24-2210-03-789-017-31-02-V	ASHA Benefit Packages (State Share)	Other Grants	79867000
321176	24-2210-03-796-018-31-02-V	ASHA Benefit Packages (State Share)	Other Grants	7800000
				137,200,000.00

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10.09.21

ADDITIONAL SECRETARY P&B BRANCH

Memo No : 739(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.59400000/-  
Rupees Five Crore Ninety 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 : Implementation of Schemes under RCH Flexible pool

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.59400000/-(Rupees Five Crore Ninety 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 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. 2089 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.5,94,00,000/- [Rs.4,76,00,000/- + Rs.1,18,00,000/- ] 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.

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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:-

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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, 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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10.09.21

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
321045	24-2210-03-789-016-31-02-V	Implementation of Schemes under RCH Flexible pool	Other Grants	31733000
321047	24-2210-03-796-016-31-02-V	Implementation of Schemes under RCH Flexible pool	Other Grants	7867000
				39,600,000.00

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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.	CAPHFA001-ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT	39,600,000.00
		39,600,000.00

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10.09.21

ADDITIONAL SECRETARY P&B BRANCH