



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: 23/09/2021

Memo No : 802(Sanction)/HF/P/P&B/UDMA-13014(99)/43/2021

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 Urban Development Agency, (ILGUS Bhawan, HC Block, Sector-III, Bidhannagar, Kolkata-700091)

3. Category of the recipient of Grant: Grantee Institution

4. Amount Sanctioned: Rs.35211000/-

Rupees Three Crore Fifty Two Lakh Eleven Thousand Only.

5. DDO Code :- CAFUDA002

6. DDO Designation: DIRECTOR, SUDA

7. Department Code: HF-Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare

8. Head of Account Code :24-2210-06-789-009-31-02-V

9. Scheme Name Improvement of Urban Health 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 relating remuneration under Community Based Primary Health Care Services (CBPHCS) & Honorary Health Worker Scheme (HHW Scheme) for the month of Septemberâ21 & Octoberâ21 (02 months).

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

15. An amount of Rs.35211000/-(Rupees Three Crore Fifty Two Lakh Eleven Thousand Only.) is hereby sanctioned payment of Grant to the recipients as per SI.No.2 from the Head of Account as stated in SI.No.8 above against Budget Provision of the Financial Year 2021 - 2022. The sanctioned amount will be payable through Transfer Credit in 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. 2493 Date 21/09/20

18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: AA & FS of an amount of Rs.3,52,11,000/- only is hereby allotted towards to meet up the expenditure relating remuneration under Community Based Primary Health Care Services (CBPHCS) & Honorary Health Worker Scheme (HHW Scheme) for the month of Septemberâ21 & Octoberâ21 (02 months) during this Financial Year 2021-22. The Sanctioned amount will be payable to the Grantee Institution by e-Pradan.

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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. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, Calcutta PAO-III
6. The Director of Treasuries, 4 Lyons Range, Kolkata-700001.
7. The Secretary, Municipal Affairs Department.
8. The Financial Adviser of this Department.
9. IT Cell for publication



ADDITIONAL SECRETARY P&B BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amour
1.	CAFUDA002-DIRECTOR, SUDA	35,211,000.0
		35,211,000.0



ADDITIONAL SECRETARY P&B BRANCH

Allotment From HoD - DIRECTOR - HF02018-Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare to - CAFUDA002-DIRECTOR, SUDA

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
341952	24-2210-06-789-009-31-02-V	Improvement of Urban Health Services	Other Grants	352110
				35,211,000.

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ADDITIONAL SECRETARY P&B BRANCH

Memo No : 803(Sanction)/HF/P/P&B/HFW-27011/207/2021

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: 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.2015900000/-  
Rupees Two Hundred One Crore Fifty Nine Lakh 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 :24-2210-03-001-025-31-02-V
9. Scheme Name India Covid-19 Emergency Response & Health System Preparedness package under
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 Other Health System for activities "India COVID-19 Emergency Response and Health System Preparedness Package - Phase-II" (ECRP-Phase II) under NRHM scheme.

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

15. An amount of Rs.2015900000/-(Rupees Two Hundred One Crore Fifty Nine 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. 2524 Date 21/09/2021
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.201,59,00,000/- 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: ICIC 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

*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	2,015,900,000.00
		2,015,900,000.00

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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
341985	24-2210-03-001-025-31-02-V	India Covid-19 Emergency Response & Health System Preparedness package under Other Health System for activities covered under NRHM (State Share)	Other Grants	2015900000
				2,015,900,000.00

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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: 23/09/2021

Memo No : 804(Sanction)/HF/P/P&B/HFW-27011/207/2021

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: 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.3023900000/-

Rupees Three Hundred Two Crore Thirty Nine Lakh 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 :24-2210-03-001-024-31-02-V

9. Scheme Name India Covid-19 Emergency Response & Health System Preparedness package under

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 Other Health System for activities "India COVID-19 Emergency Response and Health System Preparedness Package - Phase-II" (ECRP-Phase II) under NRHM scheme.

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

15. An amount of Rs.3023900000/-(Rupees Three Hundred Two Crore Thirty Nine 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 in 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 dat 30.03.2021 with the concurrence of Finance Deptt.vide Gr. Group N - Budget Branch U.O. No. 2524 Date 21/09/20

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.302,39,00,000/- 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: ICI Bank, A/C Number: 105601001961, IFSC: ICIC0001056.

*S. S. S.*

ADDITIONAL SECRETARY P&B BRANCH

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

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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.	CAFHFA001-ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT	3,023,900,000.00
		3,023,900,000.00

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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
341984	24-2210-03-001-024-31-02-V	India Covid-19 Emergency Response & Health System Preparedness package under Other Health System for activities covered under NRHM (Central Share)	Other Grants	3023900000
				3,023,900,000.00

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ADDITIONAL SECRETARY P&B BRANCH