

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: 01/11/2021

Memo No : 999(SANCTION)/HF/P/P&B/HFW-27011/252/2021

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year : 2021 - 2022

1. Sanctioning Authority: SPECIAL 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.70400000/-
Rupees Seven Crore Four Lakh Only.
5. DDO Code :- As Shown in the Annexure.
6. DDO Designation: DY. 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 Schemes under Flexible Pool for Non-Communicable Diseases under NRHM (Central)
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 implementation of the Flexible pool for Non-Communicable Diseases under NRHM scheme.

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

15. An amount of Rs.70400000/-(Rupees Seven Crore Four Lakh Only.) is hereby sanctioned for payment of Grant to th recipients as per SI.No.2 from the Head of Account as stated in SI.No.8 above against the Budget Provision of th Financial Year 2021 - 2022. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Othe Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regan

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 30.03.2021with the concurrence of Finance Deptt.vide Gr. Group N - Budget Branch U.O. No. 3249 Date 27/10/202

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.7,04,00,000/- [Rs.4,48,00,000/- + Rs.50,00,000/- + Rs.1,49,00,000/- + Rs.16,00,000/- + Rs.37,00,000/- + Rs.4,00,000/-] 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.


SPECIAL 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. DY. 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

Manoj
SPECIAL SECRETARY P&B BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFHFA001-DY. SECY. HEALTH & FAMILY WELFARE DEPARTMENT	70,400,000.00
		70,400,000.00

Mbanerjee
SPECIAL SECRETARY P&B BRANCH

Allotment From HoD - DIRECTOR - HF02018-Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare to - CAFHFA001-DY. 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
383034	24-2210-03-001-011-31-02-V	Schemes under Flexible Pool for Non-Communicable Diseases under NRHM (Central Share)	Other Grants	44800000
383035	24-2210-03-001-011-35-00-V	Schemes under Flexible Pool for Non-Communicable Diseases under NRHM (Central Share)	Grants for creation of Capital Assets	5000000
383036	24-2210-03-789-025-31-02-V	Schemes under Flexible Pool for Non-Communicable Diseases under NRHM (Central Share)	Other Grants	14900000
383037	24-2210-03-789-025-35-00-V	Schemes under Flexible Pool for Non-Communicable Diseases under NRHM (Central Share)	Grants for creation of Capital Assets	1600000
383038	24-2210-03-796-025-31-02-V	Schemes under Flexible Pool for Non-Communicable Diseases under NRHM (Central Share)	Other Grants	3700000
383039	24-2210-03-796-025-35-00-V	Schemes under Flexible Pool for Non-Communicable Diseases under NRHM (Central Share)	Grants for creation of Capital Assets	400000
				70,400,000.00

M Banerjee
SPECIAL 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: 01/11/2021

Memo No : 998(SANCTION)/HF/P/P&B/HFW-27011/254/2021

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year : 2021 - 2022

1. Sanctioning Authority: SPECIAL 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.26133000/-

Rupees Two Crore Sixty One Lakh Thirty Three Thousand Only.

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

6. DDO Designation: DY. 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(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 implementation of the Ayushman Bharat under NUHM scheme.

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

15. An amount of Rs.26133000/-(Rupees Two Crore Sixty One Lakh Thirty Three 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 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 dated 30.03.2021 with the concurrence of Finance Deptt. vide Gr. Group N - Budget Branch U.O. No. 3235 Date 27/10/20

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.2,61,33,000/- [Rs.1,66,00,000/- + Rs.18,67,000/- + Rs.56,00,000/- + Rs.6,00,000/- + Rs.13,33,000/- + Rs.1,33,000/-] 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 GRANTEE INSTITUTION BY e-Pradan.

M. Banerjee

SPECIAL 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. DY. 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

M Banerjee
SPECIAL SECRETARY P&B BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAHFA001-DY. SECY. HEALTH & FAMILY WELFARE DEPARTMENT	26,133,000.00
		26,133,000.00

M. Banerjee
SPECIAL SECRETARY P&B BRANCH

Allotment From HoD - DIRECTOR - HF02018-Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare to - CAFHFA001-DY. 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
382911	24-2210-80-101-004-31-02-V	Ayushman Bharat-Health and Other Grants Wellness Centres under NUHM(State Share)		16600000
382912	24-2210-80-101-004-35-00-V	Ayushman Bharat-Health and Other Grants Wellness Centres under NUHM(State Share)	Grants for creation of Capital Assets	1867000
382915	24-2210-80-789-004-31-02-V	Ayushman Bharat-Health and Other Grants Wellness Centres under NUHM(State Share)		5600000
382916	24-2210-80-789-004-35-00-V	Ayushman Bharat-Health and Other Grants Wellness Centres under NUHM(State Share)	Grants for creation of Capital Assets	600000
382919	24-2210-80-796-004-31-02-V	Ayushman Bharat-Health and Other Grants Wellness Centres under NUHM(State Share)		1333000
382920	24-2210-80-796-004-35-00-V	Ayushman Bharat-Health and Other Grants Wellness Centres under NUHM(State Share)	Grants for creation of Capital Assets	133000
				26,133,000.00

M. Banerjee
SPECIAL 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: 01/11/2021

Memo No : 997(SANCTION)/HF/P/P&B/HFW-27011/254/2021

Sanction Order for Grant-in-Aid in Cash

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

1. Sanctioning Authority: SPECIAL 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.39200000/-

Rupees Three Crore Ninety 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 implementation of the Ayushman Bharat under NUHM scheme.

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

15. An amount of Rs.39200000/-(Rupees Three Crore Ninety Two 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 date 30.03.2021 with the concurrence of Finance Deptt. vide Gr. Group N - Budget Branch U.O. No. 3235 Date 27/10/2021

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.3,92,00,000/- [Rs.2,49,00,000/- + Rs.28,00,000/- + Rs.84,00,000/- + Rs.9,00,000/- + Rs.20,00,000/- + Rs.2,00,000/-] 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.

M. Banerjee

SPECIAL SECRETARY P&B BRANCH

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

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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

M. Banerjee
SPECIAL 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	39,200,000.00
		39,200,000.00

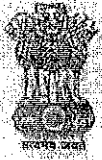
M. Banerjee
SPECIAL SECRETARY P&B BRANCH

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
382909	24-2210-80-101-003-31-02-V	Ayushman Bharat-Health and Other Grants Wellness Centres under NUHM(Central Share)		24900000
382910	24-2210-80-101-003-35-00-V	Ayushman Bharat-Health and Grants for creation of Wellness Centres under NUHM(Central Share)	Capital Assets	2800000
382913	24-2210-80-789-003-31-02-V	Ayushman Bharat-Health and Other Grants Wellness Centres under NUHM(Central Share)		8400000
382914	24-2210-80-789-003-35-00-V	Ayushman Bharat-Health and Grants for creation of Wellness Centres under NUHM(Central Share)	Capital Assets	900000
382917	24-2210-80-796-003-31-02-V	Ayushman Bharat-Health and Other Grants Wellness Centres under NUHM(Central Share)		2000000
382918	24-2210-80-796-003-35-00-V	Ayushman Bharat-Health and Grants for creation of Wellness Centres under NUHM(Central Share)	Capital Assets	200000
				39,200,000.00

M. Banerjee
SPECIAL 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 : 996(SANCTION)/HF/P/P&B/HFW-27011/253/2021

Date: 01/11/2021

Sanction Order for Grant-in-Aid in Cash

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

1. Sanctioning Authority: SPECIAL 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.83667000/-

Rupees Eight Crore Thirty Six Lakh Sixty Seven Thousand 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 covered under Flexible Pool-of NUHM (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 implementation of the Flexible pool under NUHM scheme.

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

15. An amount of Rs.83667000/-(Rupees Eight Crore Thirty Six Lakh Sixty Seven Thousand 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. 3203 Date 26/10/2021

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.8,36,67,000/- [Rs.5,32,00,000/- + Rs.59,33,000/- + Rs.1,76,67,000/- + Rs.20,00,000/- + Rs.44,00,000/- + Rs.4,67,000/-] 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 GRANTEE INSTITUTION BY e-Pradan.

M Banerjee

SPECIAL SECRETARY P&B BRANCH

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

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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

M Banerjee
SPECIAL SECRETARY R&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	83,667,000.00
		83,667,000.00

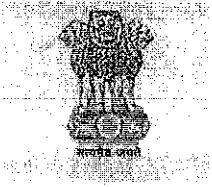
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SPECIAL SECRETARY P&B BRANCH

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
382879	24-2210-02-001-002-31-02-V	Other Health System for activities covered under Flexible Pool of NUHM (State Share)	Other Grants	53200000
382880	24-2210-02-001-002-35-00-V	Other Health System for activities covered under Flexible Pool of NUHM (State Share)	Grants for creation of Capital Assets	5933000
382883	24-2210-02-789-002-31-02-V	Other Health System for activities covered under Flexible Pool of NUHM (State Share)	Other Grants	17667000
382884	24-2210-02-789-002-35-00-V	Other Health System for activities covered under Flexible Pool of NUHM (State Share)	Grants for creation of Capital Assets	2000000
382887	24-2210-02-796-002-31-02-V	Other Health System for activities covered under Flexible Pool of NUHM (State Share)	Other Grants	4400000
382888	24-2210-02-796-002-35-00-V	Other Health System for activities covered under Flexible Pool of NUHM (State Share)	Grants for creation of Capital Assets	467000
				83,667,000.00

M Banerjee
SPECIAL 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: 01/11/2021

Memo No : 995(SANCTION)/HF/P/P&B/HFW-27011/253/2021

Sanction Order for Grant-in-Aid in Cash

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

1. Sanctioning Authority: SPECIAL 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.125500000/-

Rupees Twelve Crore Fifty Five 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 covered under Flexible Pool of 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 implementation of the Flexible pool under NUHM scheme.

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

15. An amount of Rs.125500000/-(Rupees Twelve Crore Fifty Five 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. 3203 Date 26/10/2021

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.12,55,00,000/- [Rs.7,98,00,000/- + Rs.89,00,000/- + Rs.2,65,00,000/- + Rs.30,00,000/- + Rs.66,00,000/- + Rs.7,00,000/-] 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.

H. Banerjee

SPECIAL 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

M. Banerjee
SPECIAL SECRETARY P&B BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAHFA001-ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT	125,500,000.00
		125,500,000.00

Mbanenzi
SPECIAL 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
382877	24-2210-02-001-001-31-02-V	Other Health System for activities covered under Flexible Pool of NUHM (Central Share)	Other Grants	79800000
382878	24-2210-02-001-001-35-00-V	Other Health System for activities covered under Flexible Pool of NUHM (Central Share)	Grants for creation of Capital Assets	8900000
382881	24-2210-02-789-001-31-02-V	Other Health System for activities covered under Flexible Pool of NUHM (Central Share)	Other Grants	26500000
382882	24-2210-02-789-001-35-00-V	Other Health System for activities covered under Flexible Pool of NUHM (Central Share)	Grants for creation of Capital Assets	3000000
382885	24-2210-02-796-001-31-02-V	Other Health System for activities covered under Flexible Pool of NUHM (Central Share)	Other Grants	6600000
382886	24-2210-02-796-001-35-00-V	Other Health System for activities covered under Flexible Pool of NUHM (Central Share)	Grants for creation of Capital Assets	700000
				125,500,000.00

M. Banerjee
SPECIAL SECRETARY P&B BRANCH