



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: 05/10/2020

Memo No : 673(Sanction)/HF/P/P&B/HFW-13011(12)/2018

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year :

2020 - 2021

1. Sanctioning Authority: JOINT 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. WING-B, 1st Floor, Swasthya Bhawan, GN-29, Sector-V, Saltlake, Kolkata-700 091.
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.15000000/-
Rupees One Crore Fifty 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 :24-2210-06-101-016-31-02-V
9. Scheme Name : Assistance to state Blood Transfusion Council
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 cost 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.15000000/-(Rupees One Crore Fifty 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 2020 - 2021. 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. 2020 - 2021

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1700-F.B. dated-30.03.2020.
with the concurrence of Finance Deptt.vide Gr. Group N - Budget Branch U.O. No. 1835 Date 28/09/2020

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.1,50,00,000/- is debited from the Head of Account "24-HF-2210-06-101-00-016-31-02-V" from the budget provision of Financial Year 2020-21.
The Sanctioned amount will be payable to the Grantee Institution by e-Pradan.


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


JOINT 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	15,000,000.00
		15,000,000.00


JOINT SECRETARY, P&B BRANCH

Annexure of Memo No- 673(Sanction)/HF/P/P&B/HFW-13011(12)/2/2018 Date- 05/10/2020

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
352336	24-2210-06-101-016-31-02-V	Assistance to state Blood Transfusion Council	Other Grants	15000000
				15,000,000.00


JOINT 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: 30/09/2020

Memo No : 648(Sanction)/HF/P/P&B/SUDA-12017(11)/4/2020

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year : 2020 - 2021

1. Sanctioning Authority: JOINT 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.15524126/-
Rupees One Crore Fifty Five Lakh Twenty Four Thousand One Hundred Twenty Six
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 to Community Based primary Health Care Services (CBPHCS) and Honorary Health Worker(HHW)

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

15. An amount of Rs.15524126/-(Rupees One Crore Fifty Five Lakh Twenty Four Thousand One Hundred Twenty Six 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 2020 - 2021. 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. 2020 - 2021

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1700-F.B. dated-30.03.2020.

with the concurrence of Finance Deptt.vide Gr. Group N - Budget Branch U.O. No. 1872 Date 29/09/2020

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.1,55,24,126/- only is hereby allotted towards To meet up the expenditure relating to Community Based Primary Health Care Services (CBPHCS) and Honorary Health Worker (HHW) in this Financial Year 2020-21.

The Sanctioned amount will be payable to the Grantee Institution by e-Pradan.


JOINT 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



JOINT SECRETARY, P&B BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	15,524,126.00
		15,524,126.00


JOINT SECRETARY, P&B BRANCH

Annexure of Memo No- 648(Sanction)/HF/P/P&B/SUDA-12017(11)/4/2020 Date- 30/09/2020

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
345231	24-2210-06-789-009-31-02-V	Improvement of Urban Health Services	Other Grants	15524126
				15,524,126.00


JOINT 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 : 649(SANCTION)/HF/P/P&B/HFW-27021/5/2018

Date: 30/09/2020

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year : 2020 - 2021

1. Sanctioning Authority: JOINT 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.1104900000/-
Rupees One Hundred Ten Crore Forty Nine 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 : National Health Mission including NRHM (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.1104900000/-(Rupees One Hundred Ten Crore Forty 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 2020 - 2021. 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. 2020 - 2021

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1700-F.B. dated-30.03.2020.
with the concurrence of Finance Deptt.vide Gr. Group N - Budget Branch U.O. No. 1751 Date 23/09/2020

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.110,49,00,000/- [Rs.25,99,00,000/- + Rs.6,41,00,000/- + Rs.78,09,00,000/-] ONLY OF CENTRAL SHARE IS HEREBY ALLOTTED IN FAVOUR OF THE ASSISTANT SECRETARY & DDO, HEALTH & FAMILY WELFARE DEPARTMENT DURING F.Y. 2020-21.
THE SANCTIONED AMOUNT WILL BE PAYABLE TO THE GRANTEE INSTITUTION BY e-Pradan.

JOINT 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



JOINT 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	1,104,900,000.00
		1,104,900,000.00


JOINT SECRETARY, P&B BRANCH

Annexure of Memo No- 649(SANCTION)/HF/P/P&B/HFW-27021/5/2018 Date- 30/09/2020

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
345267	24-2210-03-789-011-31-02-V	National Health Mission including NRHM (Central Share)	Other Grants	259900000
345269	24-2210-03-796-012-31-02-V	National Health Mission including NRHM (Central Share)	Other Grants	64100000
345271	24-2210-03-800-015-31-02-V	National Health Mission including NRHM (Central Share)	Other Grants	780900000
				1,104,900,000.00


JOINT 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 : 650(SANCTION)/HF/P/P&B/HFW-27021/5/2018

Date: 30/09/2020

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year : 2020 - 2021

1. Sanctioning Authority: JOINT 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.736600000/-

Rupees Seventy Three Crore Sixty 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 : Special Programme under National Rural Health Mission(NRHM)- (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.736600000/-(Rupees Seventy Three Crore Sixty Six 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 2020 - 2021. 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. 2020 - 2021

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1700-F.B. dated-30.03.2020.

with the concurrence of Finance Deptt.vide Gr. Group N - Budget Branch U.O. No. 1751 Date 23/09/2020

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.73,66,00,000/- [Rs.17,32,67,000/- + Rs.4,27,33,000/- + Rs.52,06,00,000/-] ONLY OF STATE SHARE IS HEREBY ALLOTTED IN FAVOUR OF THE ASSISTANT SECRETARY & DDO, HEALTH & FAMILY WELFARE DEPARTMENT DURING F.Y. 2020-21.
THE SANCTIONED AMOUNT WILL BE PAYABLE TO THE GRANTEE INSTITUTION BY e-Pradan.


JOINT 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



JOINT SECRETARY, P&B BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFHFA001-ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT	736,600,000.00
		736,600,000.00


JOINT SECRETARY, P&B BRANCH

Annexure of Memo No- 650(SANCTION)/HF/P/P&B/HFW-27021/5/2018 Date- 30/09/2020

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
345266	24-2210-03-789-009-31-02-V	Special Programme under National Rural Health Mission(NRHM)- (State	Other Grants	173267000
345268	24-2210-03-796-010-31-02-V	Special Programme under National Rural Health Mission(NRHM)- (State	Other Grants	42733000
345270	24-2210-03-800-013-31-02-V	Special Programme under National Rural Health Mission(NRHM)- (State	Other Grants	520600000
				736,600,000.00


JOINT 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: 21/09/2020

Memo No : 630(SANCTION)/HF/P/P&B/HFW-27021/6/2018

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year :

2020 - 2021

1. Sanctioning Authority: JOINT 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.550000000/-

Rupees Fifty Five Crore 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 :24-2210-03-800-015-31-02-V

9. Scheme Name : National Health Mission including NRHM (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.550000000/-(Rupees Fifty Five Crore 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 2020 - 2021. 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. 2020 - 2021

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1700-F.B. dated-30.03.2020.

with the concurrence of Finance Deptt.vide Gr. Group N - Budget Branch U.O. No. 1543 Date 15/09/2020

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.55,00,00,000/- ONLY OF CENTRAL SHARE IS HEREBY ALLOTTED IN FAVOUR OF THE ASSISTANT SECRETARY & DDO, HEALTH & FAMILY WELFARE DEPARTMENT DURING F.Y. 2020-21. THE SANCTIONED AMOUNT WILL BE PAYABLE TO THE GRANTEE INSTITUTION BY e-Pradan.

JOINT 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


JOINT SECRETARY, P&B BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

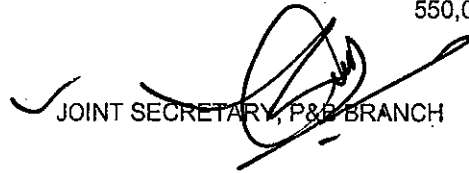
Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFHFA001-ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT	550,000,000.00
		550,000,000.00


JOINT 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
328835	24-2210-03-800-015-31-02-V	National Health Mission including NRHM (Central Share)	Other Grants	550000000
				550,000,000.00


JOINT 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: 21/09/2020

Memo No : 631(Sanction)/HF/P/P&B/HFW-27099/4/2020

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24 Department Code : HF Financial Year : 2020 - 2021

1. Sanctioning Authority: JOINT 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.1000000000/-
Rupees One Hundred Crore 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 :24-2210-06-101-052-31-02-V
9. Scheme Name : Prevention & Control of COVID19
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 : Management of Covid 19 Pandemic.

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

15. An amount of Rs.1000000000/-(Rupees One Hundred Crore 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 2020 - 2021. 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. 2020 - 2021

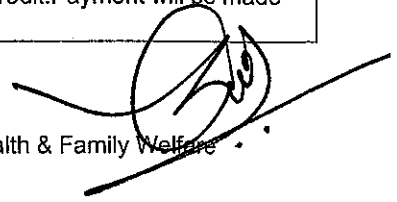
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1700-F.B. dated-30.03.2020.
with the concurrence of Finance Deptt.vide Gr. Group N - Budget Branch U.O. No. 1410 Date 04/09/2020

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

19. Remarks: Fund sanctioned shall be drawn in a Simple Receipt bill in TR Form 43 by Asst.Secy,Deptt.of H & FW,W.B. & transferred to the receipt side of West Bengal State Health & Family Welfare Samiti Deposit A/c "8448-00-120-Other Funds-127-The West Bengal State Health & Family Welfare Samiti-07-Deposit ".The bill along with 3 copies of Challan in TR Form No.7 duly filled in shall be submitted by the Asst.Secy,Dept. of H & FW, W.B. to the PAO III for transfer credit.Payment will be made through e-Pradan.


JOINT SECRETARY, P&B BRANCH

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



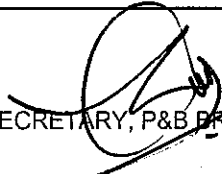
Copy forwarded for information and necessary action to:-

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


JOINT 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	1,000,000,000.00
		1,000,000,000.00

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JOINT SECRETARY, P&B BRANCH

Annexure of Memo No- 631(Sanction)/HF/P/P&B/HFW-27099/4/2020 Date- 21/09/2020

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
330564	24-2210-06-101-052-31-02-V	Prevention & Control of COVID19	Other Grants	1000000000
				1,000,000,000.00


JOINT 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: 18/09/2020

Memo No : 628(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 : 2020 - 2021

1. Sanctioning Authority: JOINT 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.362100000/-

Rupees Thirty Six Crore Twenty One 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 : National Health Mission including NRHM (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.362100000/-(Rupees Thirty Six Crore Twenty One 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 2020 - 2021. 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. 2020 - 2021

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1700-F.B. dated-30.03.2020.

with the concurrence of Finance Deptt.vide Gr. Group N - Budget Branch U.O. No. 1264 Date 24/08/2020

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.36,21,00,000/- [Rs.8,51,00,000/- + Rs.2,10,00,000/- + Rs.25,60,00,000/-] ONLY OF CENTRAL SHARE IS HEREBY ALLOTTED IN FAVOUR OF THE ASSISTANT SECRETARY & DDO, HEALTH & FAMILY WELFARE DEPARTMENT DURING F.Y. 2020-21.
THE SANCTIONED AMOUNT WILL BE PAYABLE TO THE GRANTEE INSTITUTION BY e-Pradan.

JOINT SECRETARY, P&B BRANCH

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

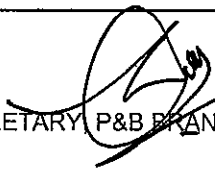
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4. ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT
5. Pay & Accounts Officer-III, Calcutta PAO-III
6. THE EXECUTIVE DIRECTOR, WEST BENGAL STATE HEALTH & FAMILY WELFARE SAMITI
7. THE FINANCIAL ADVISER OF THIS DEPARTMENT
8. THE DIRECTOR, FINANCE, NHM
9. IT Cell for publication


JOINT SECRETARY, P&B BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFHFA001-ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT	362,100,000.00
		362,100,000.00


JOINT SECRETARY P&B BRANCH

Annexure of Memo No- 628(SANCTION)/HF/P/P&B/HFW-27011/57/2020 Date- 18/09/2020

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	Schème Description	Object of Expenditure	Alloted Amount
325905	24-2210-03-789-011-31-02-V	National Health Mission including NRHM (Central Share)	Other Grants	85100000
325907	24-2210-03-796-012-31-02-V	National Health Mission including NRHM (Central Share)	Other Grants	21000000
325909	24-2210-03-800-015-31-02-V	National Health Mission including NRHM (Central Share)	Other Grants	256000000
				362,100,000.00


JOINT 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: 18/09/2020

Memo No : 629(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 : 2020 - 2021

1. Sanctioning Authority: JOINT 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.241400000/-

Rupees Twenty Four Crore Fourteen 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 : Special Programme under National Rural Health Mission(NRHM)- (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.241400000/-(Rupees Twenty Four Crore Fourteen 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 2020 - 2021. 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. 2020 - 2021

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1700-F.B. dated- 30.03.2020.

with the concurrence of Finance Deptt.vide Gr. Group N - Budget Branch U.O. No. 1264 Date 24/08/2020

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.24,14,00,000/- [Rs.5,67,33,000/- + Rs.1,40,00,000/- + Rs.17,06,67,000/-] ONLY OF STATE SHARE IS HEREBY ALLOTTED IN FAVOUR OF THE ASSISTANT SECRETARY & DDO, HEALTH & FAMILY WELFARE DEPARTMENT DURING F.Y. 2020-21.
THE SANCTIONED AMOUNT WILL BE PAYABLE TO THE GRANTEE INSTITUTION BY e-Pradan.

JOINT 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
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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
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9. IT Cell for publication


JOINT 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	241,400,000.00
		241,400,000.00


JOINT 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
325904	24-2210-03-789-009-31-02-V	Special Programme under National Rural Health Mission(NRHM)- (State	Other Grants	56733000
325906	24-2210-03-796-010-31-02-V	Special Programme under National Rural Health Mission(NRHM)- (State	Other Grants	14000000
325908	24-2210-03-800-013-31-02-V	Special Programme under National Rural Health Mission(NRHM)- (State	Other Grants	170667000
				241,400,000.00


JOINT SECRETARY, P&B BRANCH