

Memo No : 445(Sanction)/HF/P/P&B/HFW-27022/17/2020

Sanction Order for Grant-in-Aid in Cash

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

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.50000000/-
Rupees 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 :24-2210-06-101-053-31-02-V
9. Scheme Name West Bengal Universal Eye Health Project-Chokher Alo
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 project 'West Bengal Universal Eye Health Project- Chokher Alo' across the State.

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

15. An amount of Rs.50000000/-(Rupees 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 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. 0778 Date 24/06/2021

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, Deptt. of H & FW, W.B. to the PAO III for transfer credit. Payment will be made through e-Pradan.

M. Banerjee
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	50,000,000.00
		50,000,000.00

M. Banerjee
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
197449	24-2210-06-101-053-31-02-V	West Bengal Universal Eye Health Project-Chokher Alo	Other Grants	50000000
				50,000,000.00

M Banerjee
JOINT SECRETARY P&B BRANCH



Memo No : 448(SANCTION)/HF/P/P&B/HFW-35024/2/2019

Date: 28/06/2021

Sanction Order for Grant-in-Aid in Cash

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

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.335183000/-

Rupees Thirty Three Crore Fifty One Lakh Eighty Three 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 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.335183000/-(Rupees Thirty Three Crore Fifty One Lakh Eighty Three 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. 0760 Date 24/06/2021

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.33,51,83,000/- [Rs.10,02,09,000/- + Rs.2,02,90,000/- + Rs.21,46,84,000/-] 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

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

M. Banerjee
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	335,183,000.00
		335,183,000.00

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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
197575	24-2210-03-789-009-31-02-V	Special Programme under National Rural Health Mission(NRHM)- (State	Other Grants	100209000
197576	24-2210-03-796-010-31-02-V	Special Programme under National Rural Health Mission(NRHM)- (State	Other Grants	20290000
197577	24-2210-03-800-013-31-02-V	Special Programme under National Rural Health Mission(NRHM)- (State	Other Grants	214684000
				335,183,000.00

M. Banerjee
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: 28/06/2021

Memo No : 449(SANCTION)/HF/P/P&B/HFW-35024/2/2019

Sanction Order for Grant-in-Aid in Cash

Demand No. : 24

Department Code : HF

Financial Year : 2021 - 2022

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.662939000/-

Rupees Sixty Six Crore Twenty Nine Lakh Thirty Nine 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 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 : Implementation of the scheme "Infrastructure Maintenance of Family Welfare(Direction and Administration), a component of NHM."

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

15. An amount of Rs.662939000/-(Rupees Sixty Six Crore Twenty Nine Lakh Thirty Nine 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 30.03.2021with the concurrence of Finance Deptt.vide Gr. Group N - Budget Branch U.O. No. 0759 Date 24/06/2021

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.66,29,39,000/- [Rs.19,81,98,000/- + Rs.4,01,30,000/- + Rs.42,46,11,000/-] ONLY OF STATE SHARE FOR IMPLEMENTATION OF THE SCHEME "INFRASTRUCTURE MAINTENANCE OF FAMILY WELFARE(DIRECTION AND ADMINISTRATION), A COMPONENT OF NHM" 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

JOINT SECRETARY, P&B BRANCH

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

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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
JOINT 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	662,939,000.00
		662,939,000.00

M Banerjee
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
197594	24-2210-03-789-009-31-02-V	Special Programme under National Rural Health Mission(NRHM)- (State	Other Grants	198198000
197595	24-2210-03-796-010-31-02-V	Special Programme under National Rural Health Mission(NRHM)- (State	Other Grants	40130000
197596	24-2210-03-800-013-31-02-V	Special Programme under National Rural Health Mission(NRHM)- (State	Other Grants	424611000
				662,939,000.00

M. Banerjee
JOINT SECRETARY, P&B BRANCH