



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: 03/11/2021

Memo No : 1000(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: SPECIAL 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.64887000/-
Rupees Six Crore Forty Eight Lakh Eighty Seven 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 to Community Based Primary Health Care Services (CBPHCS) & Honorary Health Worker Scheme (HHW Scheme) for the months of November-2021, December-2021 and January-2022 [03 months].

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

15. An amount of Rs.64887000/-(Rupees Six Crore Forty Eight Lakh Eighty Seven Thousand 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. 3376 Date 02/11/2021

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.6,48,87,000/- only is hereby allotted towards to meet up the expenditure relating to Community Based Primary Health Care Services (CBPHCS) & Honorary Health Worker Scheme (HHW Scheme) for the months of November-2021, December-2021 and January-2022 [03 months] during this Financial Year 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

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	64,887,000.00
		64,887,000.00

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SPECIAL SECRETARY P&B BRANCH