

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 : 1208(Sanction)/HF/P/P&B/HFW-27011/319/2021

Date: 29/12/2021

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.82600000/-

Rupees Eight Crore Twenty Six Lakh Only.

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

6. DDO Designation: ASST. SECY. HEALTH & FAMILY WELFARE DEPTT

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 ASHA Benefit Packages (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 : Implementation of the ASHA Benefit Packages scheme. Grantee Institution: WEST BENGAL STATE HEALTH AND FAMILY WELFARE SAMITI. Deposit Account Details: 8448-00- 120-Other Funds- 127-The West Bengal State Health & Family Welfare Samiti-07-Deposit.

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

15. An amount of Rs.82600000/-(Rupees Eight Crore Twenty Six 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. 250-FB Dt 30.07.2021 with the concurrence of Finance Deptt.vide Gr. Group N - Budget Branch U.O. No. 4541 Date 23/12/2021

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

19. Remarks: Amount of Rs.8,26,00,000/-[Rs.5,84,00,000/- +Rs.1,94,00,000/- +Rs.48,00,000/-] as Central Share is hereby allotted to The Assistant Secretary & DDO H&FW Deptt. during F.Y. 2021-22. The sanctioned amount will be payable to Grantee Institution by e-Pradan.
Grantee Institution:WEST BENGAL STATE HEALTH AND FAMILY WELFARE SAMITI.
Deposit Account Details:8448-00-120-Other Funds-127-The West Bengal State Health & Family Welfare Samiti-07-Deposit.

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. ASST. SECY. HEALTH & FAMILY WELFARE DEPTT
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

U. 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 DEPTT	82,600,000.00
		82,600,000.00

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 DEPTT

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441574	24-2210-03-001-004-31-02-V	ASHA Benefit Packages (Central Share)	Other Grants	58400000
441576	24-2210-03-789-018-31-02-V	ASHA Benefit Packages (Central Share)	Other Grants	19400000
441577	24-2210-03-796-017-31-02-V	ASHA Benefit Packages (Central Share)	Other Grants	4800000
				82,600,000.00

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SPECIAL SECRETARY P&B BRANCH

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Department of Health & Family Welfare, Swasthya Bhawan
Planning & Budget Branch
GN-29, Sector-V, Salt Lake, Kolkata 700091

Tel: 23330188

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Memo No : 1209(Sanction)/HF/P/P&B/HFW-27011/319/2021

Date: 29/12/2021

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.55066000/-
Rupees Five Crore Fifty Lakh Sixty Six Thousand Only.
5. DDO Code :- As Shown in the Annexure.
6. DDO Designation: ASST. SECY. HEALTH & FAMILY WELFARE DEPTT
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 ASHA Benefit Packages (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 ASHA Benefit Packages scheme. Grantee Institution: WEST BENGAL STATE HEALTH AND FAMILY WELFARE SAMITI. Deposit Account Details: 8448-00- 120-Other Funds- 127-The West Bengal State Health & Family Welfare Samiti-07-Deposit.

14. Applicable T.R Form No:- TR Form No.31
15. An amount of Rs.55066000/-(Rupees Five Crore Fifty Lakh Sixty Six 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. 250-FB Dt 30.07.2021 with the concurrence of Finance Deptt.vide Gr. Group N - Budget Branch U.O. No. 4541 Date 23/12/2021
18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: Amount of Rs.5,50,66,000/-[Rs.3,89,33,000/- +Rs.1,29,33,000/- +Rs.32,00,000/-] as State Share is hereby allotted to The Assistant Secretary & DDO H&FW Deptt. during F.Y. 2021-22. The sanctioned amount will be payable to Grantee Institution by e-Pradan.
Grantee Institution:WEST BENGAL STATE HEALTH AND FAMILY WELFARE SAMITI.
Deposit Account Details:8448-00-120-Other Funds-127-The West Bengal State Health & Family Welfare Samiti-07-Deposit.

M. Banerjee

SPECIAL SECRETARY P&B BRANCH

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

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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
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 DEPTT	55,066,000.00
		55,066,000.00

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 DEPTT

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441573	24-2210-03-001-003-31-02-V	ASHA Benefit Packages (State Share)	Other Grants	38933000
441575	24-2210-03-789-017-31-02-V	ASHA Benefit Packages (State Share)	Other Grants	12933000
441578	24-2210-03-796-018-31-02-V	ASHA Benefit Packages (State Share)	Other Grants	3200000
				55,066,000.00

M. Banerjee
SPECIAL SECRETARY P&B BRANCH