

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: 06/02/2023

Memo No : 1275(Sanction)/HF/P/P&B/HFW-21015/1/2018 (Part-2)

Sanction-cum-Allotment Order

Demand No. : 24

Department Code : HF

Financial Year : 2022 - 2023

1. Sanctioning Authority: SPECIAL SECRETARY
2. Name of the Scheme/Project: As per annexure enclosed
3. Purpose of Sanction: Administrative Expenditure of H&FW Department
4. i. Amount for which Administrative Approval has been obtained: Rs. 628000
ii. Approved by : Secretary, Department of H&FW Administrative Order No & Date : -
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 628000 (in words Rs. Six Lakh Twenty Eight Thousand Only.)
7. Head(s) of Account(s): as per annexure enclosed
8. Name of the Sub-Allotting Authority / DDO: ASST. SECY. HEALTH & FAMILY WELFARE DEPTT
9. Name of the Treasury/PAO: Pay & Accounts Officer-III, Calcutta PAO-III
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

An amount of Rs.6,28,000/- [Rs.1,76,000/- + Rs.34,000/- + Rs.4,18,000/-] is allotted for Administrative Expenditure of H&FW Department during F.Y. 2022-23.

14. Total released amount is within the Budget Provision of the above mentioned head of account during 2022 - 2023


15. This order issues in exercise of the power delegated under Finance Department Memo No. 1212-FB Dt 31.03.2022 with the concurrence of Finance Deptt. vide Gr. Group N - Budget Branch U.O. No. 5629 Date 31/01/2023

SPECIAL SECRETARY

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 Special Secretary, GA Branch, H & FW Department
7. THE FINANCIAL ADVISER, H & FW DEPARTMENT
8. IT Cell for publication


SPECIAL SECRETARY

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	628,000.00
		628,000.00


SPECIAL SECRETARY

[Handwritten Signature]
6/2/23

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 Amoun
515508	24-2251-00-090-001-07-00-V	Department of Health and Family Welfare	Medical Reimbursement	17600
515509	24-2251-00-090-001-11-00-V	Department of Health and Family Welfare	Travel Expenses	3400
515510	24-2251-00-090-001-19-00-V	Department of Health and Family Welfare	Maintenance	41800
				628,000.0


SPECIAL SECRETARY

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