



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: 24/05/2023

Memo No : 141(Sanction)/HF/P/P&B/HFW-23099/576/2022

Sanction-cum-Allotment Order

Demand No. : 24 Department Code : HF Financial Year : 2023 - 2024

1. Sanctioning Authority: SPECIAL SECRETARY
2. Name of the Scheme/Project: As per annexure enclosed
3. Purpose of Sanction: Procurement of vaccines for the Adult Immunization Clinic in the School of Tropical Medicine, Kolkata.
4. i. Amount for which Administrative Approval has been obtained: Rs. 1160000
ii. Approved by : Principal Secretary, Department of H&FW Administrative Order No & Date :
141(Sanction)/HF/P/P&B/HFW-23099/576/2022 - 24/05/2023
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 1160000 (in words Rs. Eleven Lakh Sixty Thousand Only.)
7. Head(s) of Account(s): 2210-06-101-00-057-21-02-V
8. Name of the Sub-Allotting Authority / DDO: A.O.SCHOOL OF TROPICAL MEDICINE.
9. Name of the Treasury/PAO: Pay & Accounts Officer-I, Calcutta PAO-I
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.11,60,000/- only released for procurement of vaccines for the Adult Immunization Clinic in the School of Tropical Medicine, Kolkata during the F.Y. 2023-24.


14. Total released amount is within the Budget Provision of the above mentioned head of account during 2023 - 2024

15. This order issues in exercise of the power delegated under Finance Department Memo No. 1400-F.B. dated 30.03.2023 with the concurrence of Finance Deptt. vide Gr. Group N - Budget Branch U.O. No. 0355 Date 24/05/2023

SPECIAL SECRETARY

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. A.O.SCHOOL OF TROPICAL MEDICINE.
5. Pay & Accounts Officer-I, Calcutta PAO-I
6. The Director, School of Tropical Medicine, Kolkata
7. The Financial Adviser Branch, Deptt. of H&FW
8. IT Cell for publication


27/05/2023
SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH036-A.O.SCHOOL OF TROPICAL MEDICINE.	1,160,000.00
		1,160,000.00



SPECIAL SECRETARY

24/05/2023

Allotment From HoD - DIRECTOR - HF02018-Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare to - CABHFH036-A.O.SCHOOL OF TROPICAL MEDICINE.

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
235497	24-2210-06-101-057-21-02-V	Vaccines for Adult Immunization	Drug	116000
				1,160,000.0


SPECIAL SECRETARY
Special / Joint Secretary, Planning & Budget Branch,
Department of Health & Family Welfare
24/05/2023