



GOVERNMENT OF WEST BENGAL  
Department of Health & Family Welfare, Swasthya Bhawan  
M. S. Branch  
GN-29, Sector-V, Salt Lake, Kolkata 700091

Tel:  
Fax:

Sanction-cum-Allotment Order

Memo No : 40(Sanction)/MS/HFW-33013/3/2019

Date: 27/04/2023

Demand No. : 24

Department Code : HF

Financial Year : 2023 - 2024

1. Sanctioning Authority: ADDITIONAL SECRETARY MS BRANCH
2. Name of the Scheme/Project: As per annexure enclosed
3. Purpose of Sanction: SITC of fire detection and alarm System at Taki RH, Basirhat HD (RN -18001348).
4. Amount of this Financial Sanction : Rs. 668934 (in words Rs. Six Lakh Sixty Eight Thousand Nine Hundred Thirty Four Only. )
5. Head(s) of Account(s): 4210-01-110-00-014-53-00-V
6. Name of the Sub-Allotting Authority / DDO: See Annexure
7. Name of the Treasury/PAO: See Annexure
- ' 8. 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.
- 9 Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
10. Special Instruction, if any:

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

12. This order issues in exercise of the power delegated under Finance Department Memo. No. 1400-F.B. dated 30.03.2023 (PLEASE SEE THE ANNEXURE TO SEE THE FUND RELEASE UO NO FOR PROJECTS)

ADDITIONAL SECRETARY MS BRANCH  
JOINT SECRETARY, MS BRANCH

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. Executive Engineer, North 24 Parganas Electrical Division, P. W. Dte.
5. Pay & Accounts Officer-III, Calcutta PAO-III
6. Financial Advisor, H & FW Deptt.
7. CMOH, Basirhat HD

ADDITIONAL SECRETARY MS BRANCH

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFPWE004-Executive Engineer, North 24 Parganas Electrical Division, P. W. Dte.	668,934.00
		668,934.00

ADDITIONAL SECRETARY MS BRANCH

Allotment From HoD - DIRECTOR - HF02025-JOINT SECRETARY, MS BRANCH to - CAFWE004-Executive

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
177265	24-4210-01-110-014-53-00-V	District, Sub-Division and other Urban Hospitals	Major Works/ Land and Buildings	668934
				668,934.00

ADDITIONAL SECRETARY MS BRANCH

JOINT SECRETARY, MS BRANCH

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Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 40(Sanction)/MS/HFW-33013/3/2019 Date- 27/04/2023

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Project Id HF212246184S000 Project Name SITC of fire detection and alarm System at Taki RH, Basirhat HD. RN  
18001348.

Administrative Approval  
Order No and Date GO2122006227HF 30/11/2021

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SAO/DDO CODE CAFPWE004 SAO/DDO NAME - Executive Engineer, North 24 Treasury Calcutta PAO-III  
Parganas Electrical Division, P.  
W. Dte.

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Budget ID	Allotment Date	HOA	Amount	UO details
177265	27/04/2023	24-4210-01-110-00-014-53-00-V	668934	FR2324000775FA00 - dt. 25/04/2023
Total Amount			668934	

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Sanction-cum-Allotment Order

Memo No : 39(Sanction)/MS/HFW-45019(11)/22/2021

Date: 27/04/2023

Demand No. : 24

Department Code : HF

Financial Year :

2023 - 2024

1. Sanctioning Authority: ADDITIONAL SECRETARY MS BRANCH
2. Name of the Scheme/Project: As per annexure enclosed
3. Purpose of Sanction: Installation of High Mast Light at Gokarna PHC.Dakshin Dinajpur  
UID No- DDJ20210122.
4. Amount of this Financial Sanction : Rs. 971373 (in words Rs. Nine Lakh Seventy One Thousand Three Hundred Seventy Three Only. )
5. Head(s) of Account(s): 4210-01-110-00-014-53-00-V
6. Name of the Sub-Allotting Authority / DDO: See Annexure
7. Name of the Treasury/PAO: See Annexure
- ' 8. 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.
- 9 Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
10. Special Instruction, if any:

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

12. This order issues in exercise of the power delegated under Finance Department Memo. No. 1400-F.B. dated 30.03.2023  
(PLEASE SEE THE ANNEXURE TO SEE THE FUND RELEASE UO NO FOR PROJECTS)

ADDITIONAL SECRETARY MS BRANCH  
JOINT SECRETARY, MS BRANCH

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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. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.
5. Treasury Officer, Balurghat-I
6. Financial Advisor, Department of H&FW
7. Chief Medical Officer of Health , Dakshin Dinajpur
8. Executive Engineer-(P&RD)-Dakshin Dinajpur Zilla Parishad

ADDITIONAL SECRETARY MS BRANCH

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	971,373.00
		971,373.00

ADDITIONAL SECRETARY MS BRANCH



Allotment From HoD - DIRECTOR - HF02025-JOINT SECRETARY, MS BRANCH to - DDAHMA001-DISTRICT

Treasury Name : Balurghat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
177215	24-4210-01-110-014-53-00-V	District, Sub-Division and other Urban Hospitals	Major Works/ Land and Buildings	971373
				971,373.00

ADDITIONAL SECRETARY MS BRANCH

JOINT SECRETARY, MS BRANCH

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Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 39(Sanction)/MS/HFW-45019(11)/22/2021 Date- 27/04/2023

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Project Id HF212244602S000 Project Name Installation of High Mast Light at Gokarna PHC.Dakshin Dinajpur  
UID No- DDJ20210122

Administrative Approval  
Order No and Date GO2122004258HF 08/10/2021

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SAO/DDO CODE DDAHMA001 SAO/DDO NAME - DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN  
DINAJPUR,BALURGHAT. Treasury Balurghat-I

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Budget ID	Allotment Date	HOA	Amount	UO details
177215	27/04/2023	24-4210-01-110-00-014-53-00-V	971373	FR2324000782FA00 - dt. 25/04/2023
Total Amount			971373	

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Department of Health & Family Welfare, Swasthya Bhawan  
M. S. Branch  
GN-29, Sector-V, Salt Lake, Kolkata 700091

Tel:  
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Sanction-cum-Allotment Order

Memo No : 37(Sanction)/MS/HFW-33030/52/2020

Date: 27/04/2023

Demand No. : 24

Department Code : HF

Financial Year : 2023 - 2024

1. Sanctioning Authority: ADDITIONAL SECRETARY MS BRANCH
2. Name of the Scheme/Project: As per annexure enclosed
3. Purpose of Sanction: Urgent Electrical Restoration Work at SNCU at Dr. J.R.Dhar SDH, North 24 Pgs. (RN - 20000953 ).
4. Amount of this Financial Sanction : Rs. 212313 (in words Rs. Two Lakh Twelve Thousand Three Hundred Thirteen Only. )
5. Head(s) of Account(s): 4210-01-110-00-014-53-00-V
6. Name of the Sub-Allotting Authority / DDO: See Annexure
7. Name of the Treasury/PAO: See Annexure
- ' 8. 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.
- 9 Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
10. Special Instruction, if any:

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ADDITIONAL SECRETARY MS BRANCH  
JOINT SECRETARY, MS BRANCH

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3. The Principal Accountant General (Receipt, Works &Local Bodies Audit),CGO Complex at Salt Lake,Kolkata-700091
4. Executive Engineer, North 24 Parganas Electrical Division, P. W. Dte.
5. Pay & Accounts Officer-III, Calcutta PAO-III
6. Financial Advisor, H & FW Deptt.
7. CMOH, North 24 Parganas
8. Superintendent, Dr. J.R.Dhar SDH, North 24 Pgs

ADDITIONAL SECRETARY MS BRANCH

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFPWE004-Executive Engineer, North 24 Parganas Electrical Division, P. W. Dte.	212,313.00
		212,313.00

ADDITIONAL SECRETARY MS BRANCH

Allotment From HoD - DIRECTOR - HF02025-JOINT SECRETARY, MS BRANCH to - CAFPWE004-Executive

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
177111	24-4210-01-110-014-53-00-V	District, Sub-Division and other Urban Hospitals	Major Works/ Land and Buildings	212313
				212,313.00

ADDITIONAL SECRETARY MS BRANCH

JOINT SECRETARY, MS BRANCH

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Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 37(Sanction)/MS/HFW-33030/52/2020 Date- 27/04/2023

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Project Id HF212248981S000 Project Name Urgent Electrical Restoration Work at SNCU at Dr. J.R.Dhar SDH, North 24 Pgs. (RN - 20000953 )

Administrative Approval Order No and Date GO2122009444HF 08/02/2022

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SAO/DDO CODE CAFPWE004 SAO/DDO NAME - Executive Engineer, North 24 Treasury Calcutta PAO-III Parganas Electrical Division, P. W. Dte.

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Budget ID	Allotment Date	HOA	Amount	UO details
177111	27/04/2023	24-4210-01-110-00-014-53-00-V	212313	FR2324000780FA00 - dt. 25/04/2023
Total Amount			212313	

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