



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: 04/01/2023

Memo No : 1175(Sanction)/HF/P/P&B/HFW-13099/4/2022

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: Payment of rest part of gratuity & leave salary of two superannuated employees of The Electro - Medical & allied Industries Ltd.
4. i. Amount for which Administrative Approval has been obtained: Rs. 2649019
ii. Approved by : Secretary, Department of H&FW Administrative Order No & Date : -
5. Total Fund Sanctioned under this project/scheme till date: Rs. 1206397
6. Amount of this Financial Sanction : Rs. 1442622 (in words Rs. Fourteen Lakh Forty Two Thousand Six Hundred Twenty Two Only.)
7. Head(s) of Account(s): 6210-80-190-00-002-55-00-V
8. Name of the Sub-Allotting Authority / DDO: MD, The Electromedical & Allied Industries Ltd
9. Name of the Treasury/PAO: Pay & Accounts Officer-II, Calcutta PAO-II
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:

Rs.14,42,622/- as loan in f/o Electro-Medical & Allied Industries Ltd. debitale to the HOA "6210-80-190-002-55-00-V" under the Demand No. 24 for Payment of rest part of gratuity & leave salary of two superannuated employees of The Electro - Medical & allied Industries Ltd. 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. FA Branch, H & FW Department U.O. No. 425 Date 03/01/2023

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. MD, The Electromedical & Allied Industries Ltd
5. Pay & Accounts Officer-II, Calcutta PAO-II
6. The MD, WBMSCL.
7. The Special Secretary, GA Branch, Department of H&FW.
8. The Financial Adviser, Department of H&FW.
9. IT Cell for publication

SPECIAL SECRETARY

[Handwritten Signature]
05/01/2023

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CACPUA027-MD, The Electromedical & Allied Industries Ltd	1,442,622.00
		1,442,622.00


SPECIAL SECRETARY
05/01/2023

Allotment From HoD - DIRECTOR - HF02018-Special / Joint Secretary, Planning & Budget Branch, Department of Health & Family Welfare to - CACPUA027-MD, The Electromedical & Allied Industries Ltd

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
476928	24-6210-80-190-002-55-00-V	Loans to Electro Medical and Allied Industries Ltd.	Loans and Advances	1442622

1,442,622.00


SPECIAL SECRETARY

05/01/2023
Special / Joint Secretary, Planning & Budget Branch,
Department of Health & Family Welfare