

HFW-18099/84/2022-PHP SEC-Dept. of H&FW

3160805/2023/P&B SEC



GOVERNMENT OF WEST BENGAL
Department of Health & Family Welfare
PHP Branch

Swasthya Bhawan, GN-29, Sector-V, Salt Lake, Kolkata 700091

Tel:

Fax:

Sanction-cum-Allotment Order

Memo No : 1411(Sanction)/PHP/HFW-18099/84/2022

Date: 27/02/2023

Demand No. : 24

Department Code : HF

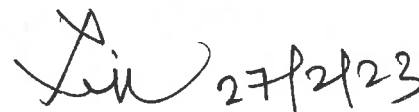
Financial Year :

2022 - 2023

1. Sanctioning Authority: JOINT SECRETARY
2. Name of the Scheme/Project: As per annexure enclosed
3. Purpose of Sanction: Realignment of Sewerage Line
Construction of Shed over dish wash area and Construction of ramp area for disabled persons with nominal repairing works at Pratyag Half Way Home within premises of Lumbini Park Mental Hospital at Kolkata .
4. Amount of this Financial Sanction : Rs. 494798 (in words Rs. Four Lakh Ninety Four Thousand Seven Hundred Ninety Eight Only.)
5. Head(s) of Account(s): 4210-01-800-00-021-53-00-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 2022 - 2023

12. This order issues in exercise of the power delegated under Finance Department Memo. No. 1212-FB Dt 31.03.2022
(PLEASE SEE THE ANNEXURE TO SEE THE FUND RELEASE UO NO FOR PROJECTS)

 27/2/23

JOINT SECRETARY

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY, PHP BRANCH

HFW-18099/84/2022-PHP SEC-Dept. of H&FW

Memo Date:27/02/2023

3160805/2023/PHW-SEC:1411(Sanction)/PHP/HFW-18099/84/2022

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, Kolkata Central Health Division, PWDDte
5. Pay & Accounts Officer-II, Calcutta PAO-II
6. Financial Advisor, Health & Family Welfare Department
7. Superintendent, Lumbini Park Mental Hospital
8. IT Cell for Web Posting


27/2/23
JOINT SECRETARY

HFW-18099/84/2022-PHP SEC-Dept. of H&FW

Memo Date:27/02/2023

3160805/2023/P&D-SEC
Memo No:1411(Sanction)/PHP/HFW-18099/84/2022

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CACPWD019-Executive Engineer ,Kolkata Central Health Division, PWDDte	494,798.00
		494,798.00

JOINT SECRETARY


27/2/23

HFW-18099/84/2022-PHP SEC-Dept. of H&FW

3160805/2023/P&B SEC Annexure of Memo No- 1411(Sanction)/PHP/HFW-18099/84/2022 Date- 27/02/2023

Allotment From HoD - DIRECTOR - HF02029-OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY, PHP BRANCH to

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
543723	24-4210-01-800-021-53-00-V	Mental Hospitals	Major Works/ Land and Buildings	494798
				494,798.00

JOINT SECRETARY

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY,
PHP BRANCH

HFW-18099/84/2022-PHP SEC-Dept. of H&FW
Annexure To Project Based Sanction Cum Allotment of Funds

3160805/2023/P&B SEC

Memo No 1411(Sanction)/PHP/HFW-18099/84/2022 Date- 27/02/2023

Project Id HF222364712S000 Project Name Realignment of Sewarage Line
Construction of Shed over dish wash area and Construction of ramp area for disabled persons with nominal repairing works at Pratyay Half Way Home within premises of Lumbini Park Mental Hospital at Kolkata

Administrative Approval

Order No and Date GO2223008604HF

11/10/2022

SAO/DDO CODE CACPWD019 SAO/DDO NAME - Executive Engineer ,Kolkata Treasury Calcutta PAO-II
Central Health Division,
PWDDte

Budget ID	Allotment Date	HOA	Amount	UO details
543723	27/02/2023	24-4210-01-800-00-021-53-00-V	494798	FR2223036604FA00 - dt. 24/02/2023
Total Amount			494798	

[Handwritten Signature]
27/2/23