

HFW-27030/97/2021-NCD SEC-Dept. of H&FW

3166629/2023/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 : 1418(Sanction)/PHP/HFW-27030/97/2021

Date: 28/02/2023

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: Supplying and Installation of Portable type fire extinguisher at PRATYAY Halfway home compound at Lumbini Park Mental Hospital.
4. Amount of this Financial Sanction : Rs. 83729 (in words Rs. Eighty Three Thousand Seven Hundred Twenty Nine 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)


 JOINT SECRETARY

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY, PHP BRANCH

HFW-27030/97/2021-NCD SEC-Dept. of H&FW

3166629/2023/PMB SEC:1418(Sanction)/PHP/HFW-27030/97/2021

Memo Date:28/02/2023

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


JOINT SECRETARY

HFW-27030/97/2021-NCD SEC-Dept. of H&FW

3166629/2023/P&A SEC Memo No:1418(Sanction)/PHP/HFW-27030/97/2021

Memo Date:28/02/2023

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	83,729.00
		83,729.00


JOINT SECRETARY

HFW-27030/97/2021-NCD SEC-Dept. of H&FW

3166629/2023/P&B SEC Annexure of Memo No- 1418(Sanction)/PHP/HFW-27030/97/2021 Date- 28/02/2023

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
546627	24-4210-01-800-021-53-00-V	Mental Hospitals	Major Works/ Land and Buildings	83729

83,729.00


JOINT SECRETARYOFFICER ON SPECIAL DUTY & DEPUTY SECRETARY,
PHP BRANCH

3166629/2023/P&B SEC

HFW-27030/97/2021-NCD SEC-Dept. of H&FW
Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 1418(Sanction)/PHP/HFW-27030/97/2021 Date- 28/02/2023

Project Id HF222368723S000 Project Name Supplying and Installation of Portable type fire extinguisher at PRATYAY Halfway home compound at Lumblni Park Mental Hospital

Administrative Approval

Order No and Date

GO2223010547HF

05/12/2022

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

Budget ID	Allotment Date	HOA	Amount	UO details
546627	28/02/2023	24-4210-01-800-00-021-53-00-V	83729	FR2223036909FA00 - dt. 27/02/2023
Total Amount			83729	

[Handwritten Signature]
28/2/23

HFW-18099/40/2018-PHP SEC-Dept. of H&FW

3166557/2023/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 : 1417(Sanction)/PHP/HFW-18099/40/2018

Date: 28/02/2023

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: Vertical Extension of existing building by additional 4 stories at Institute of Psychiatry, Kolkata (CoE) (Site I).
4. Amount of this Financial Sanction : Rs. 740240 (in words Rs. Seven Lakh Forty Thousand Two Hundred Forty 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)


JOINT SECRETARY

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY, PHP BRANCH

HFW-18099/40/2018-PHP SEC-Dept. of H&FW

3166557/2023/PWB-610:1417(Sanction)/PHP/HFW-18099/40/2018

Memo Date:28/02/2023

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 South Health Divn., PWDte
5. Pay & Accounts Officer-II, Calcutta PAO-II
6. Financial Advisor, H & FW Deptt.
7. Director, Institute of Psychiatry, Kolkata
8. IT Cell for Web Posting


JOINT SECRETARY

HFW-18099/40/2018-PHP SEC-Dept. of H&FW

3166557/2023/P&D SEC Memo No:1417(Sanction)/PHP/HFW-18099/40/2018

Memo Date:28/02/2023

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CACPWD025-Executive Engineer, Kolkata South Health Divn., PWDte	740,240.00
		740,240.00


JOINT SECRETARY

HFW-18099/40/2018-PHP SEC-Dept. of H&FW

3166557/2023/P&B SEC Annexure of Memo No- 1417(Sanction)/PHP/HFW-18099/40/2018 Date- 28/02/2023

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
546567	24-4210-01-800-021-53-00-V	Mental Hospitals	Major Works/ Land and Buildings	740240
				740,240.00

JOINT SECRETARY

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY,
PHP BRANCH

HFW-18099/40/2018-PHP SEC-Dept. of H&FW
Annexure To Project Based Sanction Cum Allotment of Funds

3166557/2023/P&B SEC

Memo No 1417(Sanction)/PHP/HFW-18099/40/2018 Date- 28/02/2023

Project Id HF212242242S000 Project Name Vertical Extension of existing building by additional 4 stories at Institute of Psychiatry, Kolkata (CoE) (Site I)

Administrative Approval
Order No and Date

3237 - (Sanction)/P&B/HFW-
18099/40/2018-PHP

18/03/2019

SAO/DDO CODE CACPWD025 SAO/DDO NAME - Executive Engineer, Kolkata Treasury Calcutta PAO-II
South Health Divn., PWDte

Budget ID	Allotment Date	HOA	Amount	UO details
546567	28/02/2023	24-4210-01-800-00-021-53-00-V	740240	FR2223036907FA00 - dt. 27/02/2023
Total Amount			740240	

