

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 : 281(Sanction)/PHP/HFW-18099/41/2022

Date: 09/06/2022

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: Repair and renovation of toilet blocks at old Female ward within the premises of Calcutta Pavlov Hospital, 18, Gobra Road, Kolkata -700046.
4. Amount of this Financial Sanction : Rs. 409050 (in words Rs. Four Lakh Nine Thousand Fifty 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

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, Calcutta Pavlov Hospital, 18, Gobra Road, Kolkata - 700046
8. IT Cell for Web Posting


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CACPWD019-Executive Engineer ,Kolkata Central Health Division, PWDDte	409,050.00
		409,050.00


JOINT SECRETARY

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
223269	24-4210-01-800-021-53-00-V	Mental Hospitals	Major Works/ Land and Buildings	409050

409,050.00


JOINT SECRETARY

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY,
PHP BRANCH

Memo No 281(Sanction)/PHP/HFW-18099/41/2022 Date- 09/06/2022

Project Id HF222355668S000 Project Name Repair and renovation of toilet blocks at old Female ward within the premises of Calcutta Pavlov Hospital, 18, gobar Road, Kolkata -700046

Administrative Approval

Order No and Date

GO2223003899HF

06/06/2022

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

udget ID	Allotment Date	HOA	Amount	UO details
23269	09/06/2022	24-4210-01-800-00-021-53-00-V	409050	FR2223007299FA00 - dt. 09/06/2022
Total Amount			409050	

[Handwritten Signature]
9/6/22