



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 : 1203(Sanction)/PHP/HFW-18099/41/2022

Date: 13/01/2023

Demand No. : 24

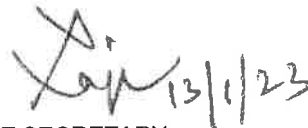
Department Code : HF

Financial Year : 2022 - 2023

1. Sanctioning Authority: JOINT SECRETARY
2. Name of the Scheme/Project: As per annexure enclosed
3. Purpose of Sanction: Inside white washing with petty repairing to doors windows heavy grill gate works of female ward old building at Calcutta Pavlov Hospital.
4. Amount of this Financial Sanction : Rs. 470776 (in words Rs. Four Lakh Seventy Thousand Seven Hundred Seventy Six 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

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

Memo No:1203(Sanction)/PHP/HFW-18099/41/2022

Memo Date:13/01/2023

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	470,776.00
		470,776.00

JOINT SECRETARY


13/1/23

Annexure of Memo No- 1203(Sanction)/PHP/HFW-18099/41/2022 Date- 13/01/2023

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
488043	24-4210-01-800-021-53-00-V	Mental Hospitals	Major Works/ Land and Buildings	470776

470,776.00


JOINT SECRETARY

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY,
PHP BRANCH

Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 1203(Sanction)/PHP/HFW-18099/41/2022 Date- 13/01/2023

Project Id HF222360694S000 Project Name Inside white washing with petty repairing to doors windows heavy grill gate works of female ward old building at calcutta pavlov hospital

Administrative Approval


Order No and Date

GO2223005723HF

29/07/2022

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
488043	13/01/2023	24-4210-01-800-00-021-53-00-V	470776	FR2223029782FA00 - dt. 13/01/2023
Total Amount			470776	


13/1/23