

HFW-18099/12/2022-PHP SEC-Dept. of H&FW

3204393/2023/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

Date: 13/03/2023

Memo No : 1493(Sanction)/PHP/HFW-18099/12/2022

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: Providing nets at each window of wards to protect from mosquito and other allied works at Lumbini Park Mental Hospital.
4. Amount of this Financial Sanction : Rs. 89972 (in words Rs. Eighty Nine Thousand Nine Hundred Seventy Two 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)

[Signature] 13/3/23
JOINT SECRETARY

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY, PHP BRANCH

HFW-18099/12/2022-PHP SEC-Dept. of H&FW

3204393/2023/PHP SEC:1493(Sanction)/PHP/HFW-18099/12/2022

Memo Date:13/03/2023

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-18099/12/2022-PHP SEC-Dept. of H&FW

3204393/2023/P&F SEC
Memo No: 1493(Sanction)/PHP/HFW-18099/12/2022

Memo Date: 13/03/2023

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	89,972.00
		89,972.00


JOINT SECRETARY

HFW-18099/12/2022-PHP SEC-Dept. of H&FW

3204393/2023/P&B SEC Annexure of Memo No- 1493(Sanction)/PHP/HFW-18099/12/2022 Date- 13/03/2023

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
562842	24-4210-01-800-021-53-00-V	Mental Hospitals	Major Works/ Land and Buildings	89972

89,972.00


JOINT SECRETARYOFFICER ON SPECIAL DUTY & DEPUTY SECRETARY,
PHP BRANCH

HFW-18099/12/2022-PHP SEC-Dept. of H&FW
Annexure To Project Based Sanction Cum Allotment of Funds

3204393/2023/P&B SEC

Memo No 1493(Sanction)/PHP/HFW-18099/12/2022 Date- 13/03/2023

Project Id HF222371468S000 Project Name Providing nets at each window of wards to protect from mosquito and other allied works at Lumbini Park Mental Hospital

Administrative Approval
Order No and Date GO2223012717HF 31/01/2023

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
562842	13/03/2023	24-4210-01-800-00-021-53-00-V	89972	FR2223039006FA00 - dt. 13/03/2023
Total Amount			89972	

[Handwritten Signature]
13/3/23