



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 : 470(Sanction)/PHP/HFW-18099/38/2018

Date: 30/06/2021

Demand No. : 24

Department Code : HF

Financial Year : 2021 - 2022

1. Sanctioning Authority: JOINT SECRETARY
2. Name of the Scheme/Project: As per annexure enclosed
3. Purpose of Sanction: PROPOSAL FOR MANPOWER DEVELOPMENT SCHEME UNDER NATIONAL MENTAL HEALTH PROGRAMME - SCHEME A (CNMC-PAVLOV): CAPITAL WORKS.
4. Amount of this Financial Sanction : Rs. 30000000 (in words Rs. Three Crore Only.)
5. Head(s) of Account(s): 4210-01-110-00-015-53-00-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:

He may be requested to submit the Utilization Certificate for the current fund to this Department after getting it countersigned from the Principal, Calcutta National Medical College and Hospital.


11. Total released amount is within the Budget Provision of the above mentioned head of account during 2021 - 2022
12. This order issues in exercise of the power delegated under Finance Department Memo. No. 950-FB dated 30.03.2021 (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. Principal, Calcutta National Medical College and Hospital
8. Superintendent, Calcutta Pavlov Hospital, 18, Gobra Road, Kolkata - 700046
9. ~~IT Cell for Web Posting~~


JOINT SECRETARY 37/42.

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	30,000,000.00
		30,000,000.00


JOINT SECRETARY 30/06/21.

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

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
200002	24-4210-01-110-015-53-00-V	National Mental Health Programme under Tertiary Care Programs(Central Share)	Major Works/ Land and Buildings	30000000
				30,000,000.00


JOINT SECRETARY

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY,
PHP BRANCH

Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 470(Sanction)/PHP/HFW-18099/38/2018 Date- 30/06/2021

Project Id HF202127888S000 Project Name PROPOSAL FOR MANPOWER DEVELOPMENT SCHEME UNDER NATIONAL MENTAL HEALTH PROGRAMME - SCHEME A (CNMC-PAVLOV); CAPITAL WORKS

Administrative Approval

Order No and Date

Gr O/2016-2017/0123

21/03/2017

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
200002	30/06/2021	24-4210-01-110-00-015-53-00-V	30000000	FR2122006798FA00 - dt. 29/06/2021
Total Amount			30000000	

Signature
30/6/21

