

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

Date: 08/09/2020

Demand No. : 24

Department Code : HF

Financial Year :

2020 - 2021

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. 100000000 (in words Rs. Ten Crore Only. )

5. Head(s) of Account(s): 4210-01-110-00-016-53-00-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 2020 - 2021

12. This order issues in exercise of the power delegated under Finance Department Memo. No. 1700-F.B. dated-30.03.2020. (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

*[Handwritten Signature]*  
8/9/2020

Memo No:607(Sanction)/PHP/HFW-18099/38/2018

Memo Date:08/09/2020

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	100,000,000.00
		100,000,000.00

  
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
311632	24-4210-01-110-016-53-00-V	National Mental Health Programme under Tertiary Care Programs(State Share)	Major Works/ Land and Buildings	100000000

100,000,000.00

  
JOINT SECRETARY

OFFICER ON SPECIAL DUTY & DEPUTY SECRETARY,  
PHP BRANCH

Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 607(Sanction)/PHP/HFW-18099/38/2018 Date- 08/09/2020

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
311632	08/09/2020	24-4210-01-110-00-016-53-00-V	100000000	FR2021005668FA00 - dt. 30/08/2020
Total Amount			100000000	

*[Handwritten Signature]*  
09/09/2020