

GOVERNMENT OF WEST BENGAL
Department of Health & Family Welfare
Nursing Branch

Swasthya Bhawan, GN-29, Sector-V, Salt Lake, Kolkata 700091

Tel:

Fax:

Date: 13/02/2018

Memo No : 1952(Sanction)/HF/P/P&B/GA(NG)/NTS/IN-39/2015

Sanction-cum-Allotment Order

Demand No. : 24

Department Code : HF

Financial Year : 2017 - 2018

1. Sanctioning Authority: JOINT SECRETARY, NURSING BRANCH

2. Name of the Scheme/Project: Training of Nurses

3. Purpose of Sanction: Payment to agency towards Remuneration of 6(Six) Menial Staffs for the period from October,2017 to December,2017(3 Months) and 01(One) Driver (Sanctioned post) for the period from October,2017 to March,2018(Six Months) at NTS, attached to Baghajatin S.G. Hospital.

4. i. Amount for which Administrative Approval has been obtained: Rs. 219456

ii. Approved by : Principal Secretary, Department of Health & Family Welfare

5. Total Fund Sanctioned under this project/scheme till date: Rs. 0

6. Amount of this Financial Sanction : Rs. 219456 (in words Rs. Two Lakh Nineteen Thousand Four Hundred Fifty Six Only.)

7. Head(s) of Account(s): 2210-05-105-SP-021-13-04-V

8. Name of the Sub-Allotting Authority / DDO: SUPDT,BAGHAJATIN STATE GENL, HOSPITAL

9. Name of the Treasury/PAO: Treasury Officer, Alipore-II

10. 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.

11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes

12. Whether Utilization Certificate required: Yes

13. Special Instruction, if any:

Rs.2,19,456/- released for Payment to agency towards Remuneration of 6(Six) Menial Staffs for the period from October,2017 to December,2017(3 Months) and 01(One) Driver (Sanctioned post) for the period from October,2017 to March,2018(Six Months) at NTS, attached to Baghajatin S.G. Hospital.

14. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018

15. This order issues in exercise of the power delegated under Finance Department Memo. No. null with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 1609 Date 07/02/2018

M. Banerjee
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING 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. SUPDT, BAGHAJATIN STATE GENL, HOSPITAL
 5. Treasury Officer, Alipore-II
 6. Financial Advisor, Health & Family Welfare Department
 7. CMOH, South 24 Parganas
 8. Jt.(DHS), Nursing, W.B.
-
9. Senior Sister Tutor in-charge, GNM Training School, Baghajatin S.G. Hospital
 - ✓ 10. IT Cell for Web Posting

M. Banerjee
JOINT SECRETARY, NURSING BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	SPBHFH022-SUPDT,BAGHAJATIN STATE GENL, HOSPITAL	219,456.00
		219,456.00

M. Banerjee
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - SPBHFH022-SUPDT,BAGHAJATIN STATE GENL, HOSPITAL

Treasury Name : Alipore-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
703198	2210-05-105-SP-021-13-04-V	Nursing Education.	Other Office Expenses	219456
				219,456.00

N. Banerjee
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH