



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

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

Tel:

Fax:

Memo No : 2951(Sanction)/HF/P/P&B/Nursing/HFW-37011(99)/2/2018

Date: 01/03/2019

Sanction-cum-Allotment Order

Demand No. : 24 Department Code : HF Financial Year : 2018 - 2019

1. Sanctioning Authority: JOINT SECRETARY, NURSING BRANCH
2. Name of the Scheme/Project: Upgradation/Strengthening of Nursing Services under Human Resources in Health and Medical Education (Central Share)
3. Purpose of Sanction: Purchasing of 2(two) 32 seater (Eicher star live staff bus) bus for official user of GNM Training School, Basirhat and Jhargram.
4. i. Amount for which Administrative Approval has been obtained: Rs. 2804000
ii. Approved by : Additional Chief Secretary, Department of H&FW Administrative Order No & Date : 2951(Sanction)/HF/P/P&B/Nursing/HFW-37011(99)/2/2018 - 01/03/2019
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 2804000 (in words Rs. Twenty Eight Lakh Four Thousand Only.)
7. Head(s) of Account(s): 2210-05-105-00-036-50-00-V
8. Name of the Sub-Allotting Authority / DDO: ASSTT. DIRECTOR (A/Cs).SHTO.DHS.,W.B.
9. Name of the Treasury/PAO: Pay & Accounts Officer-I, Calcutta PAO-I
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.28,04,000/- released for Purchasing of 2(two) 32 seater (Eicher star live staff bus) bus for official user of GNM Training School, Basirhat and Jhargram.
The vehicles are to be purchased through GeM as per existing Rules.
Purchase Officer is DDHS(Transport).
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018, 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018 with the concurrence of Finance Deptt. vide Gr. Finance - Group T U.O. No. Croup T/2018-2019/1463 Date 28/02/2019

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH

Memo No:2951(Sanction)/HF/P/P&B/Nursing/HFW-
37011(99)/2/2018

Memo Date:01/03/2019

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. ASSTT. DIRECTOR (A/Cs), SHTO.DHS., W.B.
5. Pay & Accounts Officer-I, Calcutta PAO-I
6. Financial Advisor, Health & Family Welfare Department
7. CMOH, Basirhat HD/Jhargram HD
8. Jt. DHS (Nursing), W.B.
9. DDHS(Transport), W.B.
- ✓ 10. IT Cell for Web Posting

JOINT SECRETARY, NURSING BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH024-ASSTT. DIRECTOR (A/Cs).SHTO.DHS.,W.B.	2,804,000.00
		2,804,000.00

JOINT SECRETARY, NURSING BRANCH

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Annexure of Memo No- 2951(Sanction)/HF/P/P&B/Nursing/HFW-37011(99)/2/2018 Date- 01/03/2019

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - CABHFH024-ASSTT. DIRECTOR (A/Cs),SHTO.DHS.,W.B.

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
606422	24-2210-05-105-036-50-00-V	Upgradation/Strengthening of Other Charges Nursing Services under Human Resources in Health and Medical Education (Central*Share)		2804000
				2,804,000.00

JOINT SECRETARY, NURSING BRANCH

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