

538743/2019/P&B SEC

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 : 3242(Sanction)HF/P/P&B/NURSING/HFW-37011(23)/24/2018

Date: 18/03/2019

Sanction-cum-Alloiment Order

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

1. Sanctioning Authority: JOINT SECRETARY, NURSING BRANCH
2. Name of the Scheme/Project: As per annexure enclosed
3. Purpose of Sanction: Purchasing of 300(three hundred) computers for 10 College of Nursing and 44 Nursing Training School.
4. i. Amount for which Administrative Approval has been obtained: Rs. 15708000
ii. Approved by : Additional Chief Secretary, H & F W Deptt. Administrative Order No & Date : 3242(Sanction)HF/P/P&B/NURSING/HFW-37011(23)/24/2018 - 18/03/2019
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 15708000 (in words Rs. One Crore Fifty Seven Lakh Eight Thousand Only.)
7. Head(s) of Account(s): as per annexure enclosed
8. Name of the Sub-Allotting Authority / DDO: ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT
9. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
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:
An amount of Rs.1,57,08,000/- is hereby sanctioned and released for Purchasing of 300(three hundred) computers for 10 College of Nursing and 44 Nursing Training School.
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. FA Branch, H & F W Deptt. U.O. No. 3204 Date 18/03/2019

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. ASST. SECY. HEALTH & FAMILY WELFARE DEPARTMENT
5. Pay & Accounts Officer-III, PAO-III
6. FA of this Department.
7. ✓ Commissioner (IT) of this Department.
8. Jt. DHS (Nursing), W.B.
9. IT Cell for Web Posting.
10. Guard File.

M Banerjee

JOINT SECRETARY, NURSING BRANCH

538743/2018/R&B-SEC (Sanction) HF/P/P&B/NURSING/HFW-
37011(23)/24/2018

Memo Date: 18/03/2019

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFHFA001-ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT	15,708,000.00
		15,708,000.00

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

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - CAFHFA001-ASST.SECY. HEALTH & FAMILY WELFARE DEPARTMENT

Treasury Name : PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
648736	24-2210-05-105-021-21-04-V	Nursing Education.	Others	68957
648747	24-2210-05-105-061-50-00-V	Training of Nurses	Other Charges	3958043
648746	24-2210-05-105-061-50-00-V	Training of Nurses	Other Charges	11681000
				15,708,000.00

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