

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

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

Memo No : 638(Sanction)/HF/P/P&B/Nursing/HFW-37099/35/2018

Tel:

Fax:

Date: 16/07/2018

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: Training of Nurses
3. Purpose of Sanction: Remuneration of 1(one) contractual staff attached to ANM(R) Training School, ID&BG Hospital for the period from December,2017 to September,2018.
4. i. Amount for which Administrative Approval has been obtained: Rs. 130000
ii. Approved by : Principal Secretary, H& FW Department
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 130000 (in words Rs. One Lakh Thirty Thousand Only.)
7. Head(s) of Account(s): 2210-05-105-00-061-13-04-V
8. Name of the Sub-Allotting Authority / DDO: ACCOUNTS OFFICER ID AND BG HOSPITAL
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. 1,30,000/- released for Remuneration of 1(one) contractual staff attached to ANM(R) Training School, ID&BG Hospital for the period from December,2017 to September,2018.
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 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Reptt. of H&FW U.O. No. 766 Date 13/07/2018

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. ACCOUNTS OFFICER ID AND BG HOSPITAL
5. Pay & Accounts Officer-I, Calcutta PAO-I
6. Financial Advisor, Dept. of Health & Family Welfare
7. Jt. DHS (Nursing), West Bengal
8. Principal, ANM(R) Training School, ID & BG Hospital, Kolkata
9. IT Cell for Web Posting

[Handwritten Signature]
JOINT SECRETARY, NURSING BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH035-ACCOUNTS OFFICER ID AND BG HOSPITAL	130,000.00
		130,000.00

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - CABHFH035-ACCOUNTS OFFICER
ID AND BG HOSPITAL

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
293286	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	130000
				130,000.00

JOINT SECRETARY, NURSING BRANCH
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