



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 : 29(Sanction)/Nursing/HFW-37099/21/2019

Date : 16/05/2019

SUB- ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2210 - Health & Family Welfare

for the financial Year 2019 - 2020

Sanction is hereby accorded to the re-allotment of fund of Rs. 1700000 (in words Rs. Seventeen Lakh Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment and/or establishment, within their financial powers.

The fund hereby re-allotted and placed under the disposal of the Sub-Allotting Officers/DDOs shall not be used for any other purpose.

Total amount of Rs.17,00,000/- is hereby allotted to 05(five) ANM Training Schools for contingency and other office expenses during the FY 2019-20.
This has the concurrence of F.A Branch, H & FW vide U.O.No. 25 dt. 13-05-19.

This Order is not an authority to incur any expenditure which is not permitted under West Bengal Financial Rules or any order of the State Government. Utmost Care should be taken at the time of preparation of the bill so that the accounts code as indicated against each item of expenditure along with detailed head of account are mentioned on the bill correctly.

**This Order issues in exercise of the powers delegated under Finance Department Memo. No. 1854-F.B. dated- 26.03.2019

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. Principal Nursing Officer ,Nursing Tr. School
6. Principal, Dr.H.C. Mukherjee Memorial Health School, Singur
7. SUPDT. KAKDWIP SUB-DIVISIONAL HOSPITAL
8. SUPDT. VIDYASAGAR. HOSPITAL
9. Pay & Accounts Officer-I, Calcutta PAO-I
10. Treasury Officer, Kakdwip
11. Treasury Officer, Chandernagore
12. Treasury Officer, Asansol-II
13. Treasury Officer, Alipore-II
14. Financial Advisor, Health & Family Welfare Department
15. CMOH, Asansol HD/South 24 Pgs/Hooghly
16. Jt. DHS (Nursing), W.B.
17. 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.	CABHFH035-ACCOUNTS OFFICER ID AND BG HOSPITAL	300,000.00
2.	HGDHFE001-Principal,Dr.H.C. Mukherjee Memorial Health School,Singur	300,000.00
3.	SPFHFH009-SUPDT. KAKDWIP SUB-DIVISIONAL HOSPITAL	400,000.00
4.	SPBHFH011-SUPDT.VIDYASAGAR.HOSPITAL	300,000.00
5.	BUDHFE001-Principal Nursing Officer ,Nursing Tr. School	400,000.00
		1,700,000.00

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - BUDHFE001-Principal Nursing Officer ,Nursing Tr. School

Treasury Name : Asansol-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
163444	24-2210-05-105-021-13-04-V	Nursing Education.	Other Office Expenses	400000
				400,000.00

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - DIRECTOR - 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
163445	24-2210-05-105-021-13-04-V	Nursing Education.	Other Office Expenses	300000
				300,000.00

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - HGDHFE001-
Principal,Dr.H.C. Mukherjee Memorial Health School,Singur

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
163448	24-2210-05-105-021-13-04-V	Nursing Education.	Other Office Expenses	300000
				300,000.00

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - SPBHFH011-SUPDT.VIDYASAGAR.HOSPITAL

Treasury Name : Alipore-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
163446	24-2210-05-105-021-13-04-V	Nursing Education.	Other Office Expenses	300000
				300,000.00

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - SPFHFH009-SUPDT.
KAKDWIP SUB-DIVISIONAL HOSPITAL

Treasury Name : Kakdwip Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
163447	24-2210-05-105-021-13-04-V	Nursing Education.	Other Office Expenses	400000
				400,000.00

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH



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 : 30(Sanction)/Nursing/HFW-37099/21/2019

Date : 16/05/2019

SUB- ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2210 - Health & Family Welfare

for the financial Year 2019 - 2020

Sanction is hereby accorded to the re-allotment of fund of Rs. 300000 (in words Rs. Three Lakh Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment and/or establishment, within their financial powers.

The fund hereby re-allotted and placed under the disposal of the Sub-Allotting Officers/DDOs shall not be used for any other purpose.

An amount of Rs.3,00,000/- is hereby allotted to 01(one) Promotees Training School for contingency and other office expenses during the FY 2019-20.
This has the concurrence of F.A Branch, H & FW vide U.O.No. 25 dt. 13-05-19.

This Order is not an authority to incur any expenditure which is not permitted under West Bengal Financial Rules or any order of the State Government. Utmost Care should be taken at the time of preparation of the bill so that the accounts code as indicated against each item of expenditure along with detailed head of account are mentioned on the bill correctly.

**This Order issues in exercise of the powers delegated under Finance Department Memo. No. 1854-F.B. dated- 26.03.2019

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. PRINCIPAL NURSING OFFICER, PTS, BURDWAN.
5. Treasury Officer, Burdwan-II
6. Financial Advisor, Health & Family Welfare Department
7. CMOH, Purba Bardhaman
8. Jt. DHS (Nursing), W.B.
9. 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.	BUBHFH026-PRINCIPAL NURSING OFFICER, PTS, BURDWAN.	300,000.00
		300,000.00

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - BUBHFH026-PRINCIPAL NURSING OFFICER, PTS, BURDWAN.

Treasury Name : Burdwan-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
163450	24-2210-05-105-021-13-04-V	Nursing Education.	Other Office Expenses	300000
				300,000.00

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH



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 : 31(Sanction)/Nursing/HFW-37099/21/2019

Date: 16/05/2019

Sanction-cum-Allotment Order

Demand No. : 24 Department Code : HF Financial Year : 2019 - 2020

1. Sanctioning Authority: JOINT SECRETARY, NURSING BRANCH
2. Name of the Scheme/Project: Training of Nurses
3. Purpose of Sanction: Contingency and other office expenses during the FY 2019-20.
4. i. Amount for which Administrative Approval has been obtained: Rs. 4700000
ii. Approved by : Additional Chief Secretary, Department of H&FW Administrative Order No & Date :
31(Sanction)/Nursing/HFW-37099/21/2019 - 16/05/2019
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 4700000 (in words Rs. Forty Seven Lakh Only.)
7. Head(s) of Account(s): as per annexure enclosed
8. Name of the Sub-Allotting Authority / DDO: as per annexure enclosed
9. Name of the Treasury/PAO: as per annexure enclosed
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:

Total amount of Rs 47,00,000/- is hereby sanctioned to 09(nine) Govt. College of Nursing for Contingency and other office expenses during the FY 2019-20.
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 25 Date 13/05/2019

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. PRINCIPAL, W.B.GOV.T.COLLEGE OF NURSING
5. PRINCIPAL, COLLEGE OF NURSING, MEDICAL C. & H.
6. PRINCIPAL, COLLEGE OF NURSING, R.G.KAR M.C. & H.
7. PRINCIPAL, COLLEGE OF NURSING, NRS M.C & H.
8. PRINCIPAL, GOVT. COLLEGE OF NURSING, I.D.&B.G. HOSPITAL
9. PRINCIPAL, GOVT. COLLEGE OF NURSING, BSMC
10. PRINCIPAL, COLLEGE OF NURSING, MEDINIPUR MEDICAL COLLEGE & HOSPITAL
11. PRINCIPAL, GOVT. COLLEGE OF NURSING
12. Principal College of Nursing, NBMCH, Darjeeling
13. Pay & Accounts Officer-I, Calcutta PAO-I
14. Treasury Officer, Bankura
15. Treasury Officer, Burdwan-II
16. Treasury Officer, Midnapore
17. Treasury Officer, Siliguri-I
18. Financial Advisor, Health & Family Welfare Department
19. CMOH, Purba Bardhaman/Bankura/Darjeeling/Paschim Medinipur
20. Jt. DHS (Nursing), W.B.
21. 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.	CABHFE015-PRINCIPAL, COLLEGE OF NURSING, MEDICAL C. & H.	600,000.00
2.	BUBHFE002-PRINCIPAL, GOVT. COLLEGE OF NURSING	400,000.00
3.	BAAHFE003-PRINCIPAL, GOVT. COLLEGE OF NURSING, BSMC	600,000.00
4.	CABHFE014-PRINCIPAL, COLLEGE OF NURSING, NRS M.C & H.	600,000.00
5.	DADHFE004-Principal College of Nursing, NBMCH, Darjeeling	500,000.00
6.	CABHFE017-PRINCIPAL, COLLEGE OF NURSING, R.G.KAR M.C. & H.	600,000.00
7.	CABHFE003-PRINCIPAL, W.B.GOV.T.COLLEGE OF NURSING	500,000.00
8.	MIAHFE001-PRINCIPAL, COLLEGE OF NURSING, MEDINIPUR MEDICAL COLLEGE & HOSPITAL	300,000.00
9.	CABHFE018-PRINCIPAL, GOVT. COLLEGE OF NURSING, I.D.&B.G. HOSPITAL	600,000.00
		4,700,000.00

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - BAAHFE003-PRINCIPAL, GOVT. COLLEGE OF NURSING, BSMC

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
163308	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	600000
				600,000.00

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - BUBHFE002-
PRINCIPAL,GOVT. COLLEGE OF NURSING

Treasury Name : Burdwan-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
163307	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	400000
				400,000.00

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - CABHFE003-PRINCIPAL, W.B.GOV.T.COLLEGE OF NURSING

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
163304	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	500000
				500,000.00

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - CABHFE014-
PRINCIPAL, COLLEGE OF NURSING. NRS M.C &H.

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
163306	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	600000
				600,000.00

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - CABHFE015-
PRINCIPAL, COLLEGE OF NURSING, MEDICAL C. & H.

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
163305	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	600000
				600,000.00

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - CABHFE017-
PRINCIPAL, COLLEGE OF NURSING, R.G.KAR M.C. & H.

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
163310	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	600000
				600,000.00

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - CABHFE018-PRINCIPAL, GOVT. COLLEGE OF NURSING, I.D.&B.G. HOSPITAL

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
163312	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	600000
				600,000.00

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - DADHFE004-Principal College of Nursing,NBMCH, Darjeeling

Treasury Name : Siliguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
163309	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	500000
				500,000.00

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - MIAHFE001-PRINCIPAL, COLLEGE OF NURSING, MEDINIPUR MEDICAL COLLEGE & HOSPITAL

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
163311	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	300000
				300,000.00

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH