



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

Date : 20/05/2019

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. 16000000 (in words Rs. One Crore Sixty 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 1,60,00,000/- is hereby allotted to 39(thirty nine) GNM 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. SISTER TUTOR., IN SERVICE TRAINING SCHOOL (C.S.S).
5. A.O. MEDICAL COLLEGE HOSPITAL
6. A.O. S.S.K.M. HOSPITAL
7. A.O., CAL. NATIONAL M. COLLEGE & HOSPL.
8. A.O., College of Medicine & Sagar Dutta Hospital
9. A.O., SAMBHU NATH PANDIT HOSPITAL.
10. A.O. N.R.S. M.C.H.
11. A.O. R.G. KAR MEDICAL COLLEGE
12. ACCOUNT OFFICER, MMC&H
13. ACCOUNTS OFFICER, CHIEF MEDICAL OFFICER OF HEALTH, DARJEELING
14. ACCOUNTS OFFICER, B.S. Medical College & Hospital, BANKURA
15. ACCOUNTS OFFICER, G.M. HOSPITAL, KLY.
16. ACCOUNTS OFFICER, MMC & HOSPITAL, BERHAMPORE
17. ACCOUNTS OFFICER, BUR. MED. COLLEGE & HOSPITAL.
18. Accounts Officer, Malda Medical College & Hospital
19. MEDICAL SUPDT. LADY DUFFRIN VIC. HOSPITAL
20. P.N.O. (N.T.S.), SURI SADAR HOSPITAL
21. P.N. Officer, Nursing Training School, Coochbehar.
22. PR. NURSING OFFICER, NURSING TRAINING SCHOOL, BLG DIST HOSPITAL
23. PRIN. NURSING OFFICER, ANM (R). T. SCHOOL, N-24 PGS D. HOSPITAL
24. PRINCIPAL NURSING OFFICER, NURSING TRAINING SCHOOL, NBMC&H
25. PRINCIPAL NURSING OFFICER, ANM TRG. SCHOOL, KALYANI
26. PRINCIPAL NURSING OFFICER, GNM TRNG. CENTRE PRL
27. Principal Nursing Officer, GNM Training School, Lalgurh
28. Principal Nursing Officer, Kalimpong.
29. Principal Nursing Officer, Nursng Training School, Jalpaiguri
30. SENIOR SISTER TUTOR, G.N.M. TRAINING SCHOOL, D.H., KRISHNAGAR
31. SR. SISTER TUTOR, G.N.M. TRG. SCHOOL
32. SUPDT, BAGHAJATIN STATE GENL, HOSPITAL
33. SUPDT. ASHOKNAGAR S.G. HOSPITAL

34. SUPDT. BASIRHAT DISTRICT HOSPITAL
35. SUPDT., S. D. HOSPITAL, JANGIPUR
36. SUPDT.DIST.HOSPITAL HOOGHLY
37. SUPDT.S.D.HOSPITAL,ULUBERIA
38. Supdt District Hospital Jhargram
39. Supdt. Apd. Dist. Hospital
40. Supdt. District Hospital Howrah .
41. Supdt. Purba Medinipur Dist. Hospital, Tamluk
42. Supdt. S.D.Hospital, Ghatal
43. Pay & Accounts Officer-I, Calcutta PAO-I
44. Treasury Officer, Alipore-II
45. Treasury Officer, Uluberia
46. Treasury Officer, Tamluk
47. Treasury Officer, Siliguri-I
48. Treasury Officer, Alipurduar
49. Treasury Officer, Balurghat-II
50. Treasury Officer, Bankura
51. Treasury Officer, Barasat-I
52. Treasury Officer, Barrackpore-I
53. Treasury Officer, Basirhat
54. Treasury Officer, Berhampore-I
55. Treasury Officer, Birbhum-II
56. Treasury Officer, Burdwan-II
57. Treasury Officer, Cooch Behar-I
58. Treasury Officer, Darjeeling
59. Treasury Officer, Ghatal
60. Treasury Officer, Hooghly-I
61. Treasury Officer, Howrah-I
62. Treasury Officer, Jalpaiguri-II
63. Treasury Officer, Jangipur
64. Treasury Officer, Jhargram
65. Treasury Officer, Kalimpong
66. Treasury Officer, Kalyani
67. Treasury Officer, KrishnaNagar-II
68. Treasury Officer, Malda-II
69. Treasury Officer, Midnapore

70. Treasury Officer, Purulia
71. Financial Advisor, Health & Family Welfare Department
72. CMOH, Darjeeling/Paschim Bardhaman/Bankura/Purba Medinipur/Howrah/Nadia/Alipurduar/North 24 Pgs/South 24 Pgs/Purba Medinipur/Murshidabad/Jhargram HD/Basirhat HD
73. Jt. DHS (Nursing), W.B.
74. 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.	NPEHFH016-SUPDT. BASIRHAT DISTRICT HOSPITAL	400,000.00
2.	DADHFE006-PRINCIPAL NURSING OFFICER, NURSING TRAINING SCHOOL, NBMC&H	500,000.00
3.	JABHFH021-Principal Nursing Officer,Nursng Training School, Jalpaiguri	400,000.00
4.	NABHFH025-SENIOR SISTER TUTOR, G.N.M. TRAINING SCHOOL,D.H.,KRISHNAGAR	400,000.00
5.	CABHFH007-A.O. S.S.K.M. HOSPITAL	500,000.00
6.	CABHFH039-A.O.,CAL.NATIONAL M.COLLEGE & HOSPL.	400,000.00
7.	DAAHFH005-ACCOUNTS OFFICER , CHIEF MEDICAL OFFICER OF HEALTH, DARJEELING	400,000.00
8.	NPAHFH012-PRIN. NURSING OFFICER, ANM(R).T.SCHOOL,N-24 PGS D.HOSPITAL	500,000.00
9.	SPBHFH022-SUPDT,BAGHAJATIN STATE GENL, HOSPITAL	300,000.00
10.	COAHFH012-P.N.Officer, Nursing Training School,Coochbehar.	400,000.00
11.	CABHFH027-A.O. MEDICAL COLLEGE HOSPITAL	400,000.00
12.	MIGHFH002-Supdt. Purba Medinipur Dist. Hospital, Tamruk	400,000.00
13.	HWCHF002-SUPDT.S.D.HOSPITAL,ULUBERIA	400,000.00
14.	HWAHFH010-Supdt. District Hospital Howrah .	400,000.00
15.	SPBHFH019-SR. SISTER TUTOR,G.N.M.TRG.SCHOOL	300,000.00
16.	CABHFH021-MEDICAL SUPDT.LADY DUFFRIN VIC. HOSPITAL	400,000.00
17.	NACHFH001-ACCOUNTS OFFICER, G.M.HOSPITAL,KLY.	400,000.00
18.	MICHFH002-Supdt. S.D.Hospital, Ghatal	400,000.00
19.	HGAHFH006-SUPDT.DIST.HOSPITAL HOOGHLY	400,000.00
20.	MIEHFH001-Supdt District Hospital Jhargram	400,000.00
21.	NPCHF001-A.O.,College.of Medicine &SagarDutta Hospital	500,000.00
22.	CABHFE012- SISTER TUTOR.,IN SERVICE TRAINING SCHOOL(C.S.S).	400,000.00
23.	CABHFE010-A.O.R.G.KAR MEDICAL COLLEGE	400,000.00
24.	BUBHFH024-ACCOUNTS OFFICER,BUR.MED.COLLEGE & HOSPITAL.	500,000.00
25.	BAAHFE002-ACCOUNTS OFFICER, B.S.Medical College & Hospital, BANKURA	500,000.00
26.	JACHFH009-Supdt. Apd. Dist. Hospital	300,000.00
27.	MIEHFE001-Principal Nursing Officer, GNM Training School, Lalgarth	500,000.00
28.	DACHFE001-Principal Nursing Officer, Kalimpong.	400,000.00
29.	DDBHFH017-PR.NURSING OFFICER,NURSING TRAINING SCHOOL,BLG DIST HOSPITAL	400,000.00
30.	PUAHFH022-PRINCIPAL NURSING OFFICER,GNM TRNG.CENTRE PRL	500,000.00
31.	MIAHFH022-ACCOUNT OFFICER, MMC&H	400,000.00
32.	MDBHFH033-Accounts Officer, Malda Medical College & Hospital	400,000.00
33.	CABHFH008-A.O.N.R.S. M.C.H.	500,000.00
34.	CABHFH059-A.O.,SAMBHU NATH PANDIT HOSPITAL.	300,000.00
35.	MUCHFH009-SUPDT., S. D. HOSPITAL, JANGIPUR	400,000.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
36.	MUAHFH014-ACCOUNTS OFFICER, MMC & HOSPITAL.BERHAMPORE	400,000.00
37.	NACHFH014-PRINCIPAL NURSING OFFICER,ANM TRG. SCHOOL,KALYANI	400,000.00
38.	BRDHFH018-P.N.O.(N.T.S.), SURI SADAR HOSPITAL	400,000.00
39.	NPAHFH005-SUPDT. ASHOKNAGAR S.G. HOSPITAL	300,000.00
		16,000,000.00

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - BAAHFE002-ACCOUNTS OFFICER, B.S.Medical College & Hospital, BANKURA

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170448	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	500000
				500,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - BRDHFH018-P.N.O.(N.T.S.), SURI SADAR HOSPITAL

Treasury Name : Birbhum-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170431	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	400000
				400,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - BUBHFH024-ACCOUNTS OFFICER,BUR.MED.COLLEGE & HOSPITAL.

Treasury Name : Burdwan-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170447	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	500000
				500,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - CABHFE010-
A.O.R.G.KAR MEDICAL COLLEGE

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170444	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	400000
				400,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - CABHFE012- SISTER TUTOR.,IN SERVICE TRAINING SCHOOL(C.S.S).

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170462	24-2210-05-105-021-13-04-V	Nursing Education.	Other Office Expenses	400000
				400,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - CABHFH007-A.O.
S.S.K.M. HOSPITAL

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170438	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 - CABHFH008-A.O.N.R.S. M.C.H.

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170439	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	500000
				500,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - CABHFH021-MEDICAL SUPDT.LADY DUFFRIN VIC. HOSPITAL

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170440	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	400000
				400,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - CABHFH027-A.O.
MEDICAL COLLEGE HOSPITAL

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170445	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	400000
				400,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - CABHFH039-A.O.,CAL.NATIONAL M.COLLEGE & HOSPL.

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170442	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 - CABHFH059-A.O.,SAMBHU NATH PANDIT HOSPITAL.

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170441	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

Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - COAHFH012-P.N.Officer, Nursing Training School,Coochbehar.

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170425	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 - DAAHFH005-ACCOUNTS OFFICER , CHIEF MEDICAL OFFICER OF HEALTH, DARJEELING

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170446	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	400000
				400,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - DACHFE001-Principal Nursing Officer, Kalimpong.

Treasury Name : Kalimpong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170423	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	400000
				400,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - DADHFE006-PRINCIPAL NURSING OFFICER, NURSING TRAINING SCHOOL, NBMC&H

Treasury Name : Siliguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170424	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	500000
				500,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - DDBHFH017-
PR.NURSING OFFICER,NURSING TRAINING SCHOOL,BLG DIST HOSPITAL

Treasury Name : Balurghat-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170427	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	400000
				400,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - HGAHFH006-SUPDT.DIST.HOSPITAL HOOGHLY

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170435	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	400000
				400,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - HWAHFH010-Supdt. District Hospital Howrah .

Treasury Name : Howrah-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170434	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	400000
				400,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - HWCHF002-SUPDT.S.D.HOSPITAL,ULUBERIA

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170450	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	400000
				400,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - JABHFH021-Principal Nursing Officer,Nursng Training School, Jalpaiguri

Treasury Name : Jalpaiguri-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170426	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	400000
				400,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - JACHFH009-Supdt. Apd.
Dist. Hospital

Treasury Name : Alipurduar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170452	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	300000
				300,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - MDBHFH033-Accounts Officer, Malda Medical College & Hospital

Treasury Name : Malda-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170436	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	400000
				400,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - MIAHFH022-ACCOUNT OFFICER, MMC&H

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170433	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	400000
				400,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - MICHFH002-Supt.
S.D.Hospital, Ghatal

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170456	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	400000
				400,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - MIEHFE001-Principal Nursing Officer, GNM Training School, Lalgah

Treasury Name : Jhargram Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170461	24-2210-05-105-021-13-04-V	Nursing Education.	Other Office Expenses	500000
				500,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - MIEHFH001-Supdt District Hospital Jhargram

Treasury Name : Jhargram Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170458	24-2210-05-105-021-13-04-V	Nursing Education.	Other Office Expenses	400000
				400,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - MIGHFH002-Supt. Purba Medinipur Dist. Hospital, Tamluk

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170449	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	400000
				400,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - MUAHFH014-
ACCOUNTS OFFICER, MMC & HOSPITAL.BERHAMPORE

Treasury Name : Berhampore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170428	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	400000
				400,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - MUCHFH009-SUPDT., S. D. HOSPITAL, JANGIPUR

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170457	24-2210-05-105-021-13-04-V	Nursing Education.	Other Office Expenses	400000
				400,000.00

JOINT SECRETARY, NURSING BRANCH

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Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - NABHFH025-SENIOR SISTER TUTOR, G.N.M. TRAINING SCHOOL,D.H.,KRISHNAGAR

Treasury Name : KrishnaNagar-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170429	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 - NACHFH001-ACCOUNTS OFFICER, G.M.HOSPITAL,KLY.

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170451	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 - NACHFH014-PRINCIPAL NURSING OFFICER,ANM TRG. SCHOOL,KALYANI

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170430	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 - NPAHFH005-SUPDT.
ASHOKNAGAR S.G. HOSPITAL

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170454	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

Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - NPAHFH012-PRIN.
NURSING OFFICER, ANM(R).T.SCHOOL,N-24 PGS D.HOSPITAL

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170453	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 - NPCHFE001-
A.O.,College.of Medicine &SagarDutta Hospital

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170460	24-2210-05-105-021-13-04-V	Nursing Education.	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 - NPEHFH016-SUPDT.
BASIRHAT DISTRICT HOSPITAL

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170459	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 - PUAHFH022-PRINCIPAL NURSING OFFICER,GNM TRNG.CENTRE PRL

Treasury Name : Purulia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170432	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 - SPBHFH019-SR. SISTER TUTOR,G.N.M.TRG.SCHOOL

Treasury Name : Alipore-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
170437	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

Allotment From HoD - DIRECTOR - 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
170455	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



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 : 40(Sanction)/Nursing/HFW-37011(99)/2/2018

Date: 20/05/2019

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: Upgradation/Strengthening of Nursing Services under Human Resources in Health and Medical Education (Central Share)
3. Purpose of Sanction: Purchasing of 05(five) Mahindra Tourister 32 BS4 Bus 32+D EXL for official use of GNM Training School at 1)Jangipur, Murshidabad, 2)Ghatal,Paschim Medinipur, 3) COM & Sagore Dutta Hospital,North 24 Parganas 4) Jhargram 5)Basirhat.
4. i. Amount for which Administrative Approval has been obtained: Rs. 7051400
ii. Approved by : Additional Chief Secretary, Department of H&FW Administrative Order No & Date : 40(Sanction)/Nursing/HFW-37011(99)/2/2018 - 20/05/2019
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 7051400 (in words Rs. Seventy Lakh Fifty One Thousand Four Hundred 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.70,51,400/- released for Purchasing of 05(five) Mahindra Tourister 32 BS4 Bus 32+D EXL for official use of GNM Training School at 1)Jangipur,Murshidabad, 2)Ghatal,Paschim Medinipur, 3) COM & Sagore Dutta Hospital,North 24 Parganas 4) Jhargram 5)Basirhat.
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 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. 29 Date 17/05/2019

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. 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, Murshidabad/Paschim Medinipur/North 24-Parganas/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.	7,051,400.00
		7,051,400.00

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - DIRECTOR - 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
172170	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)		7051400
				7,051,400.00

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH