

594838/2019/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 : 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 (ACs).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

N. 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. 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

M Banerjee
: JOINT SECRETARY, NURSING BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl 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

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

Allotment From HoD - DIRECTOR - HF02028-JOINT SECRETARY, NURSING BRANCH to - CABHFH024-ASSTT.
DIRECTOR (ACs).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 Nursing Services under Human Resources in Health and Medical Education (Central Share)	Other Charges	7051400
				7,051,400.00

M. Banerjee
JOINT SECRETARY, NURSING BRANCH
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