



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

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

Tel:

Fax:

Date: 25/05/2018

Memo No : 168(Sanction)/HF/P/P&B/GA(Ng)/IN-16/2018

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: Nursing Education
3. Purpose of Sanction: Electrical Installation work of Nursing Superintendent and Deputy Nursing Superintendent Office and allied work at Imambara District Hospital, Hooghly.
4. i. Amount for which Administrative Approval has been obtained: Rs. 388370  
ii. Approved by : Principal Secretary, Department of H&FW
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 388370 (in words Rs. Three Lakh Eighty Eight Thousand Three Hundred Seventy Only. )
7. Head(s) of Account(s): 4210-03-789-00-011-53-00-V
8. Name of the Sub-Allotting Authority / DDO: CHIEF ENGINEER ELECTRICAL, PWD
9. Name of the Treasury/PAO:
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.3,88,370/- released for Electrical Installation work of Nursing Superintendent and Deputy Nursing Superintendent Office and allied work at Imambara District Hospital, Hooghly.

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, Deptt. of H&FW U.O. No. 269 Date 23/05/2018

*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. CHIEF ENGINEER ELECTRICAL, PWD
5. Financial Advisor, Department of H&FW
6. CMOH, Hooghly
7. Executive Engineer, PWD, Hooghly Electrical Division
8. The Superintendent, Imambara District Hospital, Hooghly

*V. T. Cell*

*M. Banerjee*  
JOINT SECRETARY, NURSING BRANCH

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PD02005-CHIEF ENGINEER ELECTRICAL, PWD	388,370.00
		388,370.00

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

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PD02005-CHIEF ENGINEER  
ELECTRICAL, PWD

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
225462	24-4210-03-789-011-53-00-V	Nursing Education.	Major Works/ Land and Buildings	388370
				388,370.00

*M. Srinivas*  
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:

Date: 25/05/2018

Memo No : 169(Sanction)/HF/P/P&B/GA(Ng)/IN-16/2018

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: Nursing Education
3. Purpose of Sanction: Structural Construction and S&P work of Nursing Superintendent and Deputy Nursing Superintendent Office and allied work at Imambara District Hospital, Hooghly.
4. i. Amount for which Administrative Approval has been obtained: Rs. 2029861  
ii. Approved by : Principal Secretary, Department of H&FW
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 2029861 (in words Rs. Twenty Lakh Twenty Nine Thousand Eight Hundred Sixty One Only. )
7. Head(s) of Account(s): 4210-03-789-00-011-53-00-V
8. Name of the Sub-Allotting Authority / DDO: CHIEF ENGINEER, HEAD QUARTER, PWD
9. Name of the Treasury/PAO:
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.20,29,861/- released for Structural Construction and S&P work of Nursing Superintendent and Deputy Nursing Superintendent Office and allied work at Imambara District Hospital, Hooghly.

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, Deptt. of H&FW U.O. No. 269 Date 23/05/2018

*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. CHIEF ENGINEER, HEAD QUARTER, PWD
5. Financial Advisor, Department of H&FW
6. CMOH, Hooghly
7. Executive Engineer, PWD, Hooghly Division
8. The Superintendent, Imambara District Hospital, Hooghly
9. (IT) Cell

*M. Banerjee*  
JOINT SECRETARY, NURSING BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PD02003-CHIEF ENGINEER,HEAD QUARTER,PWD	2,029,861.00
		2,029,861.00

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

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PD02003-CHIEF ENGINEER,HEAD QUARTER,PWD

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
225463	24-4210-03-789-011-53-00-V	Nursing Education.	Major Works/ Land and Buildings	2029861
				2,029,861.00

*Manojee*  
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:

Date: 25/05/2018

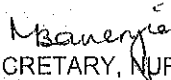
Memo No : 165(Sanction)/HF/P/P&B/GA(Ng)/IN-40/2017

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: Nursing Education
3. Purpose of Sanction: Emergent Internal Repair & Renovation of Nurses quarters with plaster, wood work, concrete and allied works of Panihati S.G. Hospital, North 24 Parganas.
4. i. Amount for which Administrative Approval has been obtained: Rs. 832371  
ii. Approved by : Principal Secretary, Department of H&FW
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 832371 (in words Rs. Eight Lakh Thirty Two Thousand Three Hundred Seventy One Only. )
7. Head(s) of Account(s): 4210-03-105-00-014-53-00-V
8. Name of the Sub-Allotting Authority / DDO: CHIEF ENGINEER HEAD QUARTER
9. Name of the Treasury/PAO:
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.8,32,371/- released for Emergent Internal Repair & Renovation of Nurses quarters with plaster, wood work, concrete and allied works of Panihati S.G. Hospital, North 24 Parganas.
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, Deptt. of H&FW U.O. No. 268 Date 23/05/2018

  
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. CHIEF ENGINEER HEAD QUARTER
5. Financial Advisor, Health & Family Welfare Department
6. CMOH, North 24 Parganas
7. Jt.(DHS), Nursing, W.B.
8. The Executive Engineer, Barasat Division, P.H.E. Dte.
9. The Superintendent, Panihati S.G. Hospital, North 24 Parganas

*no. P.T. Cell*

*M. Banerjee*  
JOINT SECRETARY, NURSING BRANCH

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PH02001-CHIEF ENGINEER HEAD QUARTER	832,371.00
		832,371.00

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

Annexure of Memo No- 165(Sanction)/HF/P/P&B/GA(Ng)/IN-40/2017 Date- 25/05/2018

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PH02001-CHIEF ENGINEER HEAD QUARTER

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
225048	24-4210-03-105-014-53-00-V	Nursing Education.	Major Works/ Land and Buildings	832371
				832,371.00

*Manojee*  
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 : 164(Sanction)/HF/P/P&B/GA(Ng)/IN-40/2017

Date: 25/05/2018

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: Nursing Education
3. Purpose of Sanction: Emergent External Repair & Renovation of Nurses quarters with plaster, wood work, concrete and allied works of Panihati S.G. Hospital, North 24 Parganas.
4. i. Amount for which Administrative Approval has been obtained: Rs. 494600  
ii. Approved by : Principal Secretary, Department of H&FW
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 494600 (in words Rs. Four Lakh Ninety Four Thousand Six Hundred Only.)
7. Head(s) of Account(s): 4210-03-105-00-014-53-00-V
8. Name of the Sub-Allotting Authority / DDO: CHIEF ENGINEER HEAD QUARTER
9. Name of the Treasury/PAO:
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.4,94,600/- released for Emergent External Repair & Renovation of Nurses quarters with plaster, wood work, concrete and allied works of Panihati S.G. Hospital, North 24 Parganas.

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, Deptt. of H&FW U.O. No. 268 Date 23/05/2018

*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. CHIEF ENGINEER HEAD QUARTER
5. Financial Advisor, Health & Family Welfare Department
6. CMOH, North 24 Parganas
7. Jt.(DHS), Nursing, W.B.
8. The Executive Engineer, Barasat Division, P.H.E. Dte.
9. The Superintendent, Panihati S.G. Hospital, North 24 Parganas

*W. I. T. CM*

*M. Banerjee*  
JOINT SECRETARY, NURSING BRANCH

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PH02001-CHIEF ENGINEER HEAD QUARTER	494,600.00
		494,600.00

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

Annexure of Memo No- 164(Sanction)/HF/P/P&B/GA(Ng)/IN-40/2017 Date- 25/05/2018

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PH02001-CHIEF ENGINEER HEAD QUARTER

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
225047	24-4210-03-105-014-53-00-V	Nursing Education.	Major Works/ Land and Buildings	494600
				494,600.00

*M. Banerjee*  
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:

Date: 25/05/2018

Memo No : 167(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-25/2015

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: Nursing Education
3. Purpose of Sanction: Repair & Renovation of NTC Building & New Nurses Hostel - (Repairing & Installation of wooden Door & Window & Renovation of soaked Toilets) of BSMC & H, Bankura.
4. i. Amount for which Administrative Approval has been obtained: Rs. 2819056  
ii. Approved by : Principal Secretary, Department of H&FW
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 2819056 (in words Rs. Twenty Eight Lakh Nineteen Thousand Fifty Six Only. )
7. Head(s) of Account(s): 4210-03-105-00-014-53-00-V
8. Name of the Sub-Allotting Authority / DDO: CHIEF ENGINEER, HEAD QUARTER, PWD
9. Name of the Treasury/PAO:
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.28,19,056/- released for Repair & Renovation of NTC Building & New Nurses Hostel - (Repairing & Installation of wooden Door & Window & Renovation of soaked Toilets) of BSMC & H, Bankura.

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, Deptt. of H&FW U.O. No. 243 Date 22/05/2018

*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. CHIEF ENGINEER, HEAD QUARTER, PWD
5. Financial Advisor, Health & Family Welfare Department
6. CMOH, Bankura
7. Jt. DHS (Nursing), W.B.
8. Executive Engineer, Bankura Division, PWD
9. ✓ IT Cell for Web Posting

*M Banerjee*

JOINT SECRETARY, NURSING BRANCH.

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PD02003-CHIEF ENGINEER, HEAD QUARTER, PWD	2,819,056.00
		2,819,056.00

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

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PD02003-CHIEF ENGINEER,HEAD QUARTER,PWD

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
225394	24-4210-03-105-014-53-00-V	Nursing Education.	Major Works/ Land and Buildings	2819056
				2,819,056.00

*M. S. Manjiv*  
JOINT SECRETARY, NURSING BRANCH  
JOINT SECRETARY, NURSING BRANCH

179850/2018/P&amp;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 : 129(Sanction)/HF/P/P&amp;B/MS/HFW-19014(12)/5/2018

Date: 24/05/2018

## 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: Nursing Education
  3. Purpose of Sanction: Repair and renovation of Lecture hall-I & P.N.O. Office with attached toilet of NTS, Burdwan Medical College & Hospital, Purba Bardhaman (Civil).
  4. i. Amount for which Administrative Approval has been obtained: Rs. 1785551  
ii. Approved by : Principal Secretary, Department of H&FW
  5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
  6. Amount of this Financial Sanction : Rs. 1785551 (in words Rs. Seventeen Lakh Eighty Five Thousand Five Hundred Fifty One Only. )
  7. Head(s) of Account(s): 4210-03-105-00-014-53-00-V
  8. Name of the Sub-Allotting Authority / DDO: CHIEF ENGINEER SOCIAL SECTOR PW DTE
  9. Name of the Treasury/PAO:
  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. 17,85,551/- released for Repair and renovation of Lecture hall-I & P.N.O. Office with attached toilet of NTS, Burdwan Medical College & Hospital, Purba Bardhaman (Civil).
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, Deptt. of H&FW U.O. No. 156 Date 14/05/2018

*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. CHIEF ENGINEER SOCIAL SECTOR PW DTE
5. Financial Advisor, Health & Family Welfare Department
6. CMOH, Purba Bardhaman
7. Jt.(DHS), Nursing, W.B.
8. Executive Engineer, Burdwan Division, Social Sector, PWD
9. ✓ 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.	PD02004-CHIEF ENGINEER SOCIAL SECTOR PW DTE	1,785,551.00
		1,785,551.00

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

179850/2018/R&B SEC  
 Annexure of Memo No- 129(Sanction)/HF/P/P&B/MS/HFW-19014(12)/5/2018 Date- 24/05/2018

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PD02004-CHIEF ENGINEER SOCIAL SECTOR PW DTE

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
214476	24-4210-03-105-014-53-00-V	Nursing Education.	Major Works/ Land and Buildings	1785551
				1,785,551.00

*M. Manojee*  
 JOINT SECRETARY, NURSING BRANCH  
 JOINT SECRETARY, NURSING BRANCH



179906/2018/P&amp;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 : 137(Sanction)/HF/P/P&amp;B/MS/HFW-19014(12)/2/2018

Date: 24/05/2018

## 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: Nursing Education
  3. Purpose of Sanction: Supply and Changing damage main incoming L.T. cable of GNM academic building of Nursing Training School, Barasat, North 24 Parganas.
  4. i. Amount for which Administrative Approval has been obtained: Rs. 358555  
ii. Approved by : Principal Secretary, Department of H&FW
  5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
  6. Amount of this Financial Sanction : Rs. 358555 (in words Rs. Three Lakh Fifty Eight Thousand Five Hundred Fifty Five Only. )
  7. Head(s) of Account(s): 4210-03-105-00-014-53-00-V
  8. Name of the Sub-Allotting Authority / DDO: CHIEF ENGINEER ELECTRICAL, PWD
  9. Name of the Treasury/PAO:
  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.3,58,555/- released for Supply and Changing damage main incoming L.T. cable of GNM academic building of Nursing Training School, Barasat, North 24 Parganas.
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, Deptt. of H&FW U.O. No. 149 Date 11/05/2018

*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. CHIEF ENGINEER ELECTRICAL, PWD
5. Financial Advisor, Health & Family Welfare Department
6. CMOH, North 24 Parganas
7. Jt.(DHS), Nursing, W.B.
8. Executive Engineer, North 24 Parganas Electrical Division, PWD
- ✓ 9. 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.	PD02005-CHIEF ENGINEER ELECTRICAL, PWD	358,555.00
		358,555.00

*Mbanenzi*  
JOINT SECRETARY, NURSING BRANCH  
JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PD02005-CHIEF ENGINEER ELECTRICAL, PWD

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
214809	24-4210-03-105-014-53-00-V	Nursing Education.	Major Works/ Land and Buildings	358555
				358,555.00

*M. B. M. M.*  
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 : 130(Sanction)/HF/P/P&B/MS/HFW-19014(12)/5/2018

Date: 24/05/2018

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: Nursing Education
  3. Purpose of Sanction: Repair and renovation of Lecture hall-I & P.N.O. Office with attached toilet of NTS, Burdwan Medical College & Hospital, Purba Bardhaman (Electrical).
  4. i. Amount for which Administrative Approval has been obtained: Rs. 555291  
ii. Approved by : Principal Secretary, Department of H&FW
  5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
  6. Amount of this Financial Sanction : Rs. 555291 (in words Rs. Five Lakh Fifty Five Thousand Two Hundred Ninety One Only. )
  7. Head(s) of Account(s): 4210-03-105-00-014-53-00-V
  8. Name of the Sub-Allotting Authority / DDO: CHIEF ENGINEER ELECTRICAL, PWD
  9. Name of the Treasury/PAO:
  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.5,55,291/- released for Repair and renovation of Lecture hall-I & P.N.O. Office with attached toilet of NTS, Burdwan Medical College & Hospital, Purba Bardhaman (Electrical).
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, Deptt. of H&FW U.O. No. 156 Date 14/05/2018

*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. CHIEF ENGINEER ELECTRICAL, PWD
5. Financial Advisor, Health & Family Welfare Department
6. CMOH, Purba Bardhaman
7. Jt.(DHS), Nursing, W.B.
8. Executive Engineer, Bardhaman Electrical Division, PWD
9. IT Cell for Web Posting

*M Banerjee*  
JOINT SECRETARY, NURSING BRANCH

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PD02005-CHIEF ENGINEER ELECTRICAL, PWD	555,291.00
		555,291.00

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

179857/2018/P&B SEC  
Memo No- 130(Sanction)/HF/P/P&B/MS/HFW-19014(12)/5/2018 Date- 24/05/2018

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PD02005-CHIEF ENGINEER  
ELECTRICAL, PWD

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
214477	24-4210-03-105-014-53-00-V	Nursing Education.	Major Works/ Land and Buildings	555291
				555,291.00

*Mbanenge*  
JOINT SECRETARY, NURSING BRANCH  
JOINT SECRETARY, NURSING BRANCH



179989/2018/P&amp;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 : 138(Sanction)/HF/P/P&amp;B/MS/HFW-19014(12)/3/2018

Date: 24/05/2018

## 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: Nursing Education
3. Purpose of Sanction: Repair and Renovation of latrine blocks inside old GNM Hostel within the campus of Barasat District Hospital, North 24 Parganas.
4. i. Amount for which Administrative Approval has been obtained: Rs. 1480163  
ii. Approved by : Principal Secretary, Department of H&FW
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 1480163 (in words Rs. Fourteen Lakh Eighty Thousand One Hundred Sixty Three Only . )
7. Head(s) of Account(s): 4210-03-105-00-014-53-00-V
8. Name of the Sub-Allotting Authority / DDO: CHIEF ENGINEER, HEAD QUARTER, PWD
9. Name of the Treasury/PAO:
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.14,80,163/- released for Repair and Renovation of latrine blocks inside old GNM Hostel within the campus of Barasat District Hospital, North 24 Parganas.
--------------------------------------------------------------------------------------------------------------------------------------------------------------
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, Deptt. of H&FW U.O. No. 155 Date 14/05/2018

*H. 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. CHIEF ENGINEER, HEAD QUARTER, PWD
5. Financial Advisor, Health & Family Welfare Department
6. CMOH, North 24 Parganas
7. Jt.(DHS), Nursing, W.B.
8. Executive Engineer-I, Barasat Division, PWD
9. IT Cell for Web Posting

*H. Banerjee*  
JOINT SECRETARY, NURSING BRANCH

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PD02003-CHIEF ENGINEER,HEAD QUARTER,PWD	1,480,163.00
		1,480,163.00

*Manoj*  
JOINT SECRETARY, NURSING BRANCH  
JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PD02003-CHIEF ENGINEER, HEAD QUARTER, PWD

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
215040	24-4210-03-105-014-53-00-V	Nursing Education.	Major Works/ Land and Buildings	1480163
				1,480,163.00

*M. Banerjee*  
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:

Date: 23/05/2018

Memo No : 122(Sanction)/HF/P/P&B/GA(Ng)/IN-55/2018

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: Nursing Education
3. Purpose of Sanction: Supply, Installation, Testing and Commissioning of Fire Protection System for GNM Training School, Lalgarh, Jhargram Health District.
4. i. Amount for which Administrative Approval has been obtained: Rs. 16577438  
ii. Approved by : Principal Secretary, Department of H&FW
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 100000 (in words Rs. One Lakh Only. )
7. Head(s) of Account(s): 4210-03-105-00-014-53-00-V
8. Name of the Sub-Allotting Authority / DDO: CHIEF ENGINEER, HEAD QUARTER, PWD
9. Name of the Treasury/PAO:
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.1,00,000/- released for Supply, Installation, Testing and Commissioning of Fire Protection System for GNM Training School, Lalgarh, Jhargram Health District.

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, Deptt. of H&FW U.O. No. 240 Date 22/05/2018

*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. CHIEF ENGINEER, HEAD QUARTER, PWD
5. Financial Advisor, Health & Family Welfare Department
6. CMOH, Jhargram Health District
7. Jt. DHS (Nursing), W.B.
8. Executive Engineer, PWD, Midnapur Division
9. IT Cell for Web Posting

*Banarjee*  
JOINT SECRETARY, NURSING BRANCH

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PD02003-CHIEF ENGINEER,HEAD QUARTER,PWD	100,000.00
		100,000.00

*Manoj*  
JOINT SECRETARY, NURSING BRANCH  
JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PD02003-CHIEF ENGINEER, HEAD QUARTER, PWD

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
209458	24-4210-03-105-014-53-00-V	Nursing Education.	Major Works/ Land and Buildings	100000
				100,000.00

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