

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 : 1869(Sanction)/HF/P/P&B/GA(Ng)/IN-97/2017

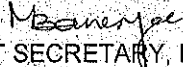
Date: 01/02/2018

Sanction-cum-Allotment Order

Demand No. : 24 Department Code : HF Financial Year : 2017 - 2018

1. Sanctioning Authority: JOINT SECRETARY, NURSING BRANCH
2. Name of the Scheme/Project: Training of Nurses
3. Purpose of Sanction: Affiliation fees payable to West Bengal University of Health Sciences.
4. i. Amount for which Administrative Approval has been obtained: Rs. 800000  
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. 800000 (in words Rs. Eight Lakh Only. )
7. Head(s) of Account(s): 2210-05-105-SP-021-13-04-V
8. Name of the Sub-Allotting Authority / DDO: PRINCIPAL, GOVT. COLLEGE OF NURSING, I.D.&B.G. 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:  

Total amount of Rs.8,00,000/-[1. Opening M.Sc. Nursing course - Rs.2,00,000/-, 2. Opening B.Sc. Nursing course - Rs.3,00,000/-, 3. Seat enhancement in Post Basic B.Sc. (Nursing) course - Rs.3,00,000/-] released for Affiliation fees payable to West Bengal University of Health Sciences.
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
15. This order issues in exercise of the power delegated under Finance Department Memo. No. null with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 1595 Date 29/01/2018

  
JOINT SECRETARY, NURSING BRANCH  
JOINT SECRETARY, NURSING BRANCH

Copy forwarded for information and necessary action to:-

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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, GOVT. COLLEGE OF NURSING, I.D.&B.G. HOSPITAL
5. Pay & Accounts Officer-I, Calcutta PAO-I
6. Financial Advisor, Health & Family Welfare Department
7. Jt.(DHS), Nursing, W.B.
- ✓ 8. 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.	CABHFE018-PRINCIPAL, GOVT. COLLEGE OF NURSING, I.D.&B.G. HOSPITAL	800,000.00
		800,000.00

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

Allotment From HoD - 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
687204	2210-05-105-SP-021-13-04-V	Nursing Education.	Other Office Expenses	800000
				800,000.00

*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: 01/02/2018

Memo No : 1871(Sanction)/HF/P/P&B/GA(NG)/IN-05/2018

Sanction-cum-Allotment Order

Demand No. : 24

Department Code : HF

Financial Year : 2017 - 2018

1. Sanctioning Authority: JOINT SECRETARY, NURSING BRANCH
2. Name of the Scheme/Project: Nursing Education
3. Purpose of Sanction: Construction of Temporary Boundary wall, Approach Road, Develop of Sewerage, Drainage, Sanitary, Plumbing System at Group-D Qtr. at Pipulpati for accommodation of 60 Nos of GNM students of NTS, District Hospital, Hooghly.
4. i. Amount for which Administrative Approval has been obtained: Rs. 636752  
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. 636752 (in words Rs. Six Lakh Thirty Six Thousand Seven Hundred Fifty Two Only. )
7. Head(s) of Account(s): 4210-03-105-SP-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.6,36,752/- released for Construction of Temporary Boundary wall, Approach Road, Develop of Sewerage, Drainage, Sanitary, Plumbing System at Group-D Qtr. at Pipulpati for accommodation of 60 Nos of GNM students of NTS, District Hospital, Hooghly.

14. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018

15. This order issues in exercise of the power delegated under Finance Department Memo. No. null with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 1594 Date 29/01/2018

*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, Hooghly
7. Jt.(DHS), Nursing, W.B.
8. Executive Engineer, PWD, Hooghly Division
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.	PW02034-CHIEF ENGINEER,HEAD QUARTER,PWD	636,752.00
		636,752.00

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

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PW02034-CHIEF ENGINEER, HEAD QUARTER, PWD

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
687286	4210-03-105-SP-014-53-00-V	Nursing Education.	Major Works/ Land and Buildings	636752
				636,752.00

*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: 01/02/2018

Memo No : 1872(Sanction)/HF/P/P&B/GA(Ng)/IN-101/2017

Sanction-cum-Allotment Order

Demand No. : 24

Department Code : HF

Financial Year : 2017 - 2018

1. Sanctioning Authority: JOINT SECRETARY, NURSING BRANCH

2. Name of the Scheme/Project: Nursing Education

3. Purpose of Sanction: Rehabilitation work of distressed concrete of floor/roof and some necessary allied works to College of Nursing building within the compound of Medical College and Hospital, Kolkata.

4. i. Amount for which Administrative Approval has been obtained: Rs. 18335209

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. 18335209 (in words Rs. One Crore Eighty Three Lakh Thirty Five Thousand Two Hundred Nine Only. )

7. Head(s) of Account(s): 4210-03-105-SP-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. 1,83,35,209/- released for Rehabilitation work of distressed concrete of floor/roof and some necessary allied works to College of Nursing building within the compound of Medical College and Hospital, Kolkata.

14. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018

15. This order issues in exercise of the power delegated under Finance Department Memo. No. null with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 1589 Date 29/01/2018

*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. CHIEF ENGINEER, HEAD QUARTER, PWD
5. Financial Advisor, Health & Family Welfare Department
6. Jt.(DHS), Nursing, W.B.
7. Principal, Medical College & Hospital, Kolkata
8. Executive Engineer-II, Kolkata North Health 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.	PW02034-CHIEF ENGINEER,HEAD QUARTER,PWD	18,335,209.00
		18,335,209.00

*N Banerjee*  
JOINT SECRETARY, NURSING BRANCH  
JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PW02034-CHIEF ENGINEER, HEAD QUARTER, PWD

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
687506	4210-03-105-SP-014-53-00-V	Nursing Education.	Major Works/ Land and Buildings	18335209
				18,335,209.00

*K. 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:

Memo No : 1873(Sanction)/HF/P/P&B/GA(Ng)/IN-123/2015

Date: 01/02/2018

Sanction-cum-Allotment Order

Demand No. : 24

Department Code : HF

Financial Year : 2017 - 2018

1. Sanctioning Authority: JOINT SECRETARY, NURSING BRANCH
2. Name of the Scheme/Project: Training of Nurses
3. Purpose of Sanction: Orientation Programme on "Skill Development on Communication and Attitude" at In Service Training School, Chittaranjan Seva Sadan, Kolkata for January,2018 & February,2018.
4. i. Amount for which Administrative Approval has been obtained: Rs. 208800  
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. 208800 (in words Rs. Two Lakh Eight Thousand Eight Hundred Only. )
7. Head(s) of Account(s): 2210-05-105-SP-011-50-00-V
8. Name of the Sub-Allotting Authority / DDO: SISTER TUTOR, IN SERVICE TRAINING SCHOOL(C.S.S).
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.2,08,800/- released for Orientation Programme on "Skill Development on Communication and Attitude" at In Service Training School, Chittaranjan Seva Sadan, Kolkata for January,2018 & February,2018.
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
15. This order issues in exercise of the power delegated under Finance Department Memo. No. null with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 1592 Date 29/01/2018

*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. SISTER TUTOR, IN SERVICE TRAINING SCHOOL(C.S.S).
5. Pay & Accounts Officer-I, Calcutta PAO-I
6. Financial Advisor, Health & Family Welfare Department
7. Jt. DHS (Nursing), W.B.
- ✓ 8. IT Cell for Web Posting

  
JOINT SECRETARY, NURSING BRANCH

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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFE012- SISTER TUTOR.,IN SERVICE TRAINING SCHOOL(C.S.S).	208,800.00
		208,800.00

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JOINT SECRETARY, NURSING BRANCH  
JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - 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
687576	2210-05-105-SP-011-50-00-V	Training of Nurses	Other Charges	208800
				208,800.00

*K 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: 01/02/2018

Memo No : 1874(Sanction)/HF/P/P&B/GA(Ng)/CON/IN-1/2015

Sanction-cum-Allotment Order

Demand No. : 24

Department Code : HF

Financial Year : 2017 - 2018

1. Sanctioning Authority: JOINT SECRETARY, NURSING BRANCH
2. Name of the Scheme/Project: Nursing Education
3. Purpose of Sanction: Construction of College of Nursing (G+3) block A & (G+4) block B within the compound of SSKM Hospital.
4. i. Amount for which Administrative Approval has been obtained: Rs. 78228000  
ii. Approved by : Principal Secretary, Department of H&FW
5. Total Fund Sanctioned under this project/scheme till date: Rs. 10000000
6. Amount of this Financial Sanction : Rs. 10000000 (in words Rs. One Crore Only. )
7. Head(s) of Account(s): 4210-03-105-SP-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.1,00,00,000/- released for Construction of College of Nursing (G+3) block A & (G+4) block B within the compound of SSKM Hospital.
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
15. This order issues in exercise of the power delegated under Finance Department Memo. No. null with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 1593 Date 29/01/2018

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

Copy forwarded for information and necessary action to:-

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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. Jt.(DHS), Nursing, W.B.
7. Executive Engineer-I, PWD, Kolkata South Health Division
8. Principal, W.b. Govt. College of Nursing, Kol-20
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.	PW02034-CHIEF ENGINEER,HEAD QUARTER,PWD	10,000,000.00
		10,000,000.00

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

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PW02034-CHIEF ENGINEER, HEAD QUARTER, PWD

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
687633	4210-03-105-SP-014-53-00-V	Nursing Education.	Major Works/ Land and Buildings	10000000
				10,000,000.00

*Mbanenge*  
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: 01/02/2018

Memo No : 1876(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-2/2015 (Part-I)

Sanction-cum-Allotment Order

Demand No. : 24 Department Code : HF Financial Year : 2017 - 2018

1. Sanctioning Authority: JOINT SECRETARY, NURSING BRANCH
2. Name of the Scheme/Project: Training of Nurses
3. Purpose of Sanction: Payment to Agency towards Remuneration of 3(three) [ one skilled & two unskilled] Menial Staff for the period from April,2017 to September,2017 of NTS, North Bengal Medical College & Hospital, Darjeeling.
4. i. Amount for which Administrative Approval has been obtained: Rs. 195879  
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. 195879 (in words Rs. One Lakh Ninety Five Thousand Eight Hundred Seventy Nine Only. )
7. Head(s) of Account(s): 2210-05-105-SP-011-13-04-V
8. Name of the Sub-Allotting Authority / DDO: PRINCIPAL NURSING OFFICER, NURSING TRAINING SCHOOL, NBMC&H
9. Name of the Treasury/PAO: Treasury Officer, Siliguri-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. 1,95,879/- released for Payment to Agency towards Remuneration of 3(three) [ one skilled & two unskilled] Menial Staff for the period from April,2017 to September,2017 of NTS, North Bengal Medical College & Hospital, Darjeeling.
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
15. This order issues in exercise of the power delegated under Finance Department Memo. No. null with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 1591 Date 29/01/2018

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

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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, NURSING TRAINING SCHOOL, NBMC&H
5. Treasury Officer, Siliguri-I
6. Financial Advisor, Health & Family Welfare Department
7. CMOH, Darjeeling
8. Jt. DHS (Nursing), W.B.
9. Principal, College of Nursing, NBMCH, Darjeeling
- ✓ 10. 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.	DADHFE006-PRINCIPAL NURSING OFFICER, NURSING TRAINING SCHOOL, NBMC&H	195,879.00
		195,879.00

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

Allotment From HoD - 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
687711	2210-05-105-SP-011-13-04-V	Training of Nurses	Other Office Expenses	195879
				195,879.00

*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: 01/02/2018

Memo No : 1875(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-32/2015

Sanction-cum-Allotment Order

Demand No. : 24

Department Code : HF

Financial Year : 2017 - 2018

1. Sanctioning Authority: JOINT SECRETARY, NURSING BRANCH.

2. Name of the Scheme/Project: Nursing Education.

3. Purpose of Sanction: Construction of vertical extension (part) at 2nd floor of Birla Block within the compound of Chittaranjan Seva Sadan, Kolkata.

4. i. Amount for which Administrative Approval has been obtained: Rs. 9911555

ii. Approved by : Principal Secretary, Department of H&FW

5. Total Fund Sanctioned under this project/scheme till date: Rs. 6011555

6. Amount of this Financial Sanction : Rs. 2000000 (in words Rs. Twenty Lakh Only. )

7. Head(s) of Account(s): 4210-03-105-SP-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.20,00,000/- released for Construction of vertical extension (part) at 2nd floor of Birla Block within the compound of Chittaranjan Seva Sadan, Kolkata.

14. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018

15. This order issues in exercise of the power delegated under Finance Department Memo. No. null with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 1590 Date 29/01/2018

*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. Jt.(DHS), Nursing, W.B.
7. Executive Engineer-II, PWD, Kolkata South Health Division
8. PNO, NTS, Chittaranjan Seva Sadan & Sishu Sadan, Kolkata
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.	PW02034-CHIEF ENGINEER,HEAD QUARTER,PWD.	2,000,000.00
		2,000,000.00

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

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PW02034-CHIEF ENGINEER, HEAD QUARTER, PWD

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
687677	4210-03-105-SP-014-53-00-V	Nursing Education.	Major Works/ Land and Buildings	2000000
				2,000,000.00

*M. Banerjee*  
JOINT SECRETARY, NURSING BRANCH  
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