

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 : 2099(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-9/2015 (Part I)

Date: 05/03/2018

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: Payment to agency including Bonus @8.33% of Wages for providing 10(ten) Group-D workers (Menial Staffs like Cook, Security Guard, Attendant, Cleaning worker etc.) for GNM Training School attached to Suri Sadar Hospital, Suri, Birbhum for the period from April,2017 to June,2017.
4. i. Amount for which Administrative Approval has been obtained: Rs. 409887
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. 409887 (in words Rs. Four Lakh Nine Thousand Eight Hundred Eighty Seven Only.)
7. Head(s) of Account(s): 2210-05-105-SP-021-21-04-V
8. Name of the Sub-Allotting Authority / DDO: P.N.O.(N.T.S.), SURI SADAR HOSPITAL
9. Name of the Treasury/PAO: Treasury Officer, Birbhum-II
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.4,09,887/- released for Payment to agency including Bonus @8.33% of Wages for providing 10(ten) Group-D workers (Menial Staffs like Cook, Security Guard, Attendant, Cleaning worker etc.) for GNM Training School attached to Suri Sadar Hospital, Suri, Birbhum for the period from April,2017 to June,2017.
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. 1722 Date 26/02/2018

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. P.N.O.(N.T.S.), SURI SADAR HOSPITAL
5. Treasury Officer, Birbhum-II
6. Financial Advisor, Department of H&FW
7. CMOH, Suri, Birbhum
8. Jt.(DHS), Nursing, W.B.

9. Superintendent, Suri Sadar Hospital, Suri, Birbhum
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.	BRDHFH018-P.N.O.(N.T.S.), SURI SADAR HOSPITAL	409,887.00
		409,887.00

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Allotment From HoD - 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
731815	2210-05-105-SP-021-21-C4-V	Nursing Education.	Others	409887
				409,887.00

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

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

Tel:

Fax:

Date: 05/03/2018

Memo No : 2098(Sanction)/HF/P/P&B/GA(Ng)/IN-101/13

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 new Building for College of Nursing, Burdwan.

4. i. Amount for which Administrative Approval has been obtained: Rs. 89847281

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

5. Total Fund Sanctioned under this project/scheme till date: Rs. 36320891

6. Amount of this Financial Sanction : Rs. 8000000 (in words Rs. Eighty Lakh Only.)

7. Head(s) of Account(s): 4210-03-789-SP-011-53-00-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. 80,00,000/- released for Construction of new Building for College of Nursing, Burdwan during the FY 17-18.

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. 1723 Date 26/02/2018

M Banerjee
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. CHIEF ENGINEER SOCIAL SECTOR PW DTE
 5. Financial Advisor, Health & Family Welfare Department
 6. CMOH, Burdwan
 7. Executive Engineer, Burdwan Division, Social Sector, PWD
 8. Jt.(DHS), Nursing, W.B.
 9. ~~IT Cell for Web Posting~~
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M Banerjee
JOINT SECRETARY, NURSING BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PW02038-CHIEF ENGINEER SOCIAL SECTOR PW DTE	8,000,000.00
		8,000,000.00

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JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PW02038-CHIEF ENGINEER SOCIAL SECTOR PW DTE

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
731806	4210-03-789-SP-011-53-00-V	Nursing Education.	Major Works/ Land and Buildings	8000000
				8,000,000.00


JOINT SECRETARY, NURSING BRANCH

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

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

Tel:

Fax:

Date: 05/03/2018

Memo No : 2100(Sanction)/HF/P/P&B/GA(NG)/NTS/IN-16/2015

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: Training of Nurses

3. Purpose of Sanction: Payment to agency for Remuneration of 03(three) Menial Staffs for School of Nursing, SSKM Hospital, Kolkata-20 for the period from October,2017 to March,2018.

4. i. Amount for which Administrative Approval has been obtained: Rs. 202317

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. 202317 (in words Rs. Two Lakh Two Thousand Three Hundred Seventeen Only.)

7. Head(s) of Account(s): 2210-05-105-SP-021-13-04-V

8. Name of the Sub-Allotting Authority / DDO: A.O. S.S.K.M. 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:

Rs.2,02,317/- released for Payment to agency for Remuneration of 03(three) Menial Staffs for School of Nursing, SSKM Hospital, Kolkata-20 for the period from October,2017 to March,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. 1724 Date 26/02/2018

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. A.O. S.S.K.M. HOSPITAL
 5. Pay & Accounts Officer-I, Calcutta PAO-I
 6. Financial Advisor, Department of H&FW
 7. Jt.(DHS), Nursing, W.B.
 8. Medical Superintendent cum Vice Principal, IPGME & R-SSKM Hospital, Kolkata-700020
 9. IT Cell for Web Posting
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M. Banerjee
JOINT SECRETARY, NURSING BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFH007-A.O. S.S.K.M. HOSPITAL	202,317.00
		202,317.00

N. Banerjee
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - 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
732754	2210-05-105-SP-021-13-04-V	Nursing Education.	Other Office Expenses	202317
				202,317.00

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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: 28/02/2018

Memo No : 2089(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-33/2015

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: Training of Nurses

3. Purpose of Sanction: Payment to agency M/S Indian Traders towards Remuneration of 10(ten) Menial Staff for the period from 01-10-2017 to 31-12-2017 at ANM(R) Training School, ID & BG Hospital, Kolkata.

4. i. Amount for which Administrative Approval has been obtained: Rs. 558245

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

5. Total Fund Sanctioned under this project/scheme till date: Rs. 0

6. Amount of this Financial Sanction : Rs. 558245 (in words Rs. Five Lakh Fifty Eight Thousand Two Hundred Forty Five Only.)

7. Head(s) of Account(s): 2210-05-105-SP-011-50-00-V

8. Name of the Sub-Allotting Authority / DDO: ACCOUNTS OFFICER ID AND BG 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:

Rs.5,58,245/- released for Payment to agency M/S Indian Traders towards Remuneration of 10(ten) Menial Staff for the period from 01-10-2017 to 31-12-2017 at ANM(R) Training School, ID & BG 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. 1696 Date 13/02/2018

M Banerjee
JOINT SECRETARY, NURSING BRANCH

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 4. ACCOUNTS OFFICER ID AND BG HOSPITAL
 5. Pay & Accounts Officer-I, Calcutta PAO-I
 6. Financial Advisor, Dept. of Health & Family Welfare
 7. Jt. DHS (Nursing), West Bengal
 8. Principal, ANM(R) Training School, ID & BG Hospital, Kolkata
 9. IT Cell for Web Posting
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M Banerjee
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	558,245.00
		558,245.00

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JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - 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
729918	2210-05-105-SP-011-50-00-V	Training of Nurses	Other Charges	558245
				558,245.00

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JOINT SECRETARY, NURSING BRANCH