

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 : 2400(Sanction)/HF/P/P&B/GA(Ng)/IN-78/2017

Date: 22/03/2018

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: Training of Nurses
3. Purpose of Sanction: Payment of Remuneration of Guest Lecturers of Govt. CON, NRS MC&H, Kolkata.
4. i. Amount for which Administrative Approval has been obtained: Rs. 80000
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. 80000 (in words Rs. Eighty Thousand Only.)
7. Head(s) of Account(s): 2210-05-105-SP-011-50-00-V
8. Name of the Sub-Allotting Authority / DDO: PRINCIPAL, COLLEGE OF NURSING, NRS M.C &H.
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.80,000/- released for Payment of Remuneration of Guest Lecturers of Govt. CON, NRS MC&H, 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. 1950 Date 21/03/2018

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. PRINCIPAL, COLLEGE OF NURSING, NRS M.C & H.
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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFE014-PRINCIPAL, COLLEGE OF NURSING. NRS M.C &H.	80,000.00
		80,000.00

Mzawazi
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - CABHFE014-PRINCIPAL, COLLEGE OF NURSING, NRS M.C &H.

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
793438	2210-05-105-SP-011-50-00-V	Training of Nurses	Other Charges	80000
				80,000.00

N. 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: 22/03/2018

Memo No : 2402(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-39/2015

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 towards remuneration of 02(two) Wardens for 6(six) month from October,2017 to March,2018 at NTS, Bagha Jatin S.G. Hospital.
4. i. Amount for which Administrative Approval has been obtained: Rs. 138600
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. 138600 (in words Rs. One Lakh Thirty Eight Thousand Six Hundred Only.)
7. Head(s) of Account(s): 2210-05-105-SP-021-13-04-V
8. Name of the Sub-Allotting Authority / DDO: SUPDT,BAGHAJATIN STATE GENL, HOSPITAL
9. Name of the Treasury/PAO: Treasury Officer, Alipore-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.1,38,600/- released for Payment to agency towards remuneration of 02(two) Wardens for 6(six) month for the period from October,2017 to March,2018 at NTS, Bagha Jatin S.G. 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. 1951 Date 21/03/2018

K. Banerjee
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

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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. SUPDT, BAGHAJATIN STATE GENL, HOSPITAL
5. Treasury Officer, Alipore-II
6. Financial Advisor, Health & Family Welfare Department
7. CMOH, South 24 Parganas

8. Jt. DHS (Nursing), W.B.

9. Sr. Sister Tutor In-Charge, GNM Training School, Bagha Jatin S.G. Hospital, Kol-92
- ✓ 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.	SPBHFH022-SUPDT,BAGHAJATIN STATE GENL, HOSPITAL	138,600.00
		138,600.00

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

Allotment From HoD - 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
793747	2210-05-105-SP-021-13-04-V	Nursing Education.	Other Office Expenses	138600
				138,600.00

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

Memo No : 2335(Sanction)/HF/P/P&B/GA(Ng)/IN-27/16 (Pt-I)

Tel:

Fax:

Date: 20/03/2018

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: Providing Electrical wiring for AC at GNM Training School, Lalgarh, Jhargram.
4. i. Amount for which Administrative Approval has been obtained: Rs. 119496
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. 119496 (in words Rs. One Lakh Nineteen Thousand Four Hundred Ninety Six 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 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.1,19,496/- released for Providing Electrical wiring for AC at GNM Training School, Lalgarh, Jhargram.
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. 1869 Date 19/03/2018

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

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1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
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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, Jhargram Health District
7. Jt. DHS (Nursing), W.B.
8. ~~Executive Engineer, Jhargram 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.	PW02039-CHIEF ENGINEER ELECTRICAL, PWD	119,496.00
		119,496.00

M Banerji
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PW02039-CHIEF ENGINEER ELECTRICAL, PWD

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
783964	4210-03-105-SP-014-53-00-V	Nursing Education.	Major Works/ Land and Buildings	119496
				119,496.00

U. Manjari
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: 23/03/2018

Memo No : 2444(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-4/2015

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: Repair and Renovation work of Nursing Training Centre (G+3) of District Hospital, Jalpaiguri.

4. i. Amount for which Administrative Approval has been obtained: Rs. 11939211

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. 1 (in words Rs. One 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:

Re.1/- released for Repair and Renovation work of Nursing Training Centre (G+3) of District Hospital, Jalpaiguri.

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. 1942 Date 20/03/2018

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

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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 & Secretary, DH & FWS, Jalpaiguri
7. Jt.(DHS), Nursing, W.B.
- ~~8. Executive Engineer, PWD, Jalpaiguri Construction Division, Jalpaiguri~~
- ✓ 9. IT Cell for Web Posting

N 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	1.00
		1.00

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
798039	4210-03-105-SP-014-53-00-V	Nursing Education.	Major Works/ Land and Buildings	1
				1.00

M. S. Manoj
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH