



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

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

Tel:

Fax:

Date: 27/03/2018

Memo No : 2478(Sanction)/HF/P/P&B/GA(Ng)/CON/IN-9/2015

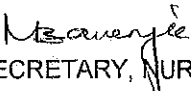
Sanction-cum-Allotment Order

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: Purchasing of 10(ten) Desktop Computers from WEBEL Technology Limited for CON, ID & BG Hospital, Kolkata.
 4. i. Amount for which Administrative Approval has been obtained: Rs. 330000
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. 330000 (in words Rs. Three Lakh Thirty 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, 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:
- Rs.3,30,000/- released for Purchasing of 10(ten) Desktop Computers from WEBEL Technology Limited for CON, 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. 1955 Date 22/03/2018


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. 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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFE018-PRINCIPAL, GOVT. COLLEGE OF NURSING, I.D.&B.G. HOSPITAL	330,000.00
		330,000.00

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
807296	2210-05-105-SP-011-50-00-V	Training of Nurses	Other Charges	330000
				330,000.00

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: 27/03/2018

Memo No : 2477(Sanction)/HF/P/P&B/GA(Ng)/IN-40/2013

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 administrative cum Academic Building and Student Hostel for newly established of Govt. College of Nursing, ID & BG Hospital, Kolkata.
4. i. Amount for which Administrative Approval has been obtained: Rs. 196827496
ii. Approved by : Principal Secretary, Department of H&FW
5. Total Fund Sanctioned under this project/scheme till date: Rs. 163800000
6. Amount of this Financial Sanction : Rs. 7200000 (in words Rs. Seventy Two Lakh Only.)
7. Head(s) of Account(s): as per annexure enclosed
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.72,00,000/- released for Construction of administrative cum academic building and student hostel for newly established of Govt. College of Nursing, 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. 2020 Date 23/03/2018

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, HEAD QUARTER, PWD
5. Financial Advisor, Health & Family Welfare Department
6. Jt.(DHS), Nursing, W.B.
7. Executive Engineer, PWD, Kolkata North Health Division
8. Principal, College of Nursing, ID & BG Hospital, Kolkata
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	7,200,000.00
		7,200,000.00

H 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
807149	4210-03-796-SP-002-53-00-V	Nursing Education.	Major Works/ Land and Buildings	3000000
807146	4210-03-796-SP-002-53-00-V	Nursing Education.	Major Works/ Land and Buildings	4200000
				7,200,000.00

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: 27/03/2018

Memo No : 2480(Sanction)/HF/P/P&B/HNG-4T-46-2017

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: Training of Nurses
3. Purpose of Sanction: Payment for Hiring charges of a 50 seated bus for GNM Training School, Baghajatin S.G. Hospital, Kolkata.
4. i. Amount for which Administrative Approval has been obtained: Rs. 194700
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. 194700 (in words Rs. One Lakh Ninety Four Thousand Seven Hundred Only.)
7. Head(s) of Account(s): 2210-05-105-SP-011-13-04-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.1,94,700/- released for Payment for Hiring charges of a 50 seated bus for GNM Training School, Baghajatin S.G. 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. 2021 Date 23/03/2018

M. Kanerjee

JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH

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4. SUPDT, BAGHAJATIN STATE GENL, HOSPITAL
5. Treasury Officer, Alipore-II
6. Financial Advisor, Health & Family Welfare Department
7. Jt. DHS (Nursing), W.B.
8. 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.	SPBHFH022-SUPDT,BAGHAJATIN STATE GENL, HOSPITAL	194,700.00
		194,700.00

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
807535	2210-05-105-SP-011-13-04-V	Training of Nurses	Other Office Expenses	194700
				194,700.00

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