



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 : 2522(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-28/2015

Date: 28/03/2018

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: Special Repair and Renovation of E.I. work of NTS, Gandhi Memorial Hospital, Kalyani, Nadia.
4. i. Amount for which Administrative Approval has been obtained: Rs. 421821  
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. 221821 (in words Rs. Two Lakh Twenty One Thousand Eight Hundred Twenty 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 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.2,21,821/- released for Special Repair and Renovation of E.I. work of NTS, Gandhi Memorial Hospital, Kalyani, Nadia.

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. 2034 Date 26/03/2018

*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, Nadia
7. Jt.(DHS), Nursing, W.B.
8. Executive Engineer, Nadia 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.	PW02039-CHIEF ENGINEER ELECTRICAL, PWD	221,821.00
		221,821.00

*Mbanjwa*  
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
812465	4210-03-105-SP-014-53-00-V	Nursing Education.	Major Works/ Land and Buildings	221821
				221,821.00

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