

305102/2018/P&amp;B SEC

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 : 711(Sanction)/HF/P&amp;B/Nursing/HFW-19014(12)/4/2018

Date: 02/08/2018

## Sanction-cum-Allotment Order

Demand No. : 24 Department Code : HF Financial Year : 2018 - 2019

1. Sanctioning Authority: JOINT SECRETARY, NURSING BRANCH
  2. Name of the Scheme/Project: Nursing Education
  3. Purpose of Sanction: Repair & renovation of toilet blocks from ground floor to 2nd floor in Nurses Hostel within the compound of NRS MCH.
  4. i. Amount for which Administrative Approval has been obtained: Rs. 7508797  
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. 7508797 (in words Rs. Seventy Five Lakh Eight Thousand Seven Hundred Ninety Seven Only. )
  7. Head(s) of Account(s): 4210-03-105-00-014-53-00-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.75,08,797/- released for Repair & renovation of toilet blocks from ground floor to 2nd floor in Nurses Hostel within the compound of NRS MCH.
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
  15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 840 Date 01/08/2018

*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-I, PWD, Kolkata Central Health Division
8. Principal, NRS Medical College, Kol-700014
- ✓ 9. IT Cell for Web Posting

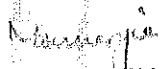
*[Handwritten Signature]*  
JOINT SECRETARY, NURSING BRANCH

305102/2018/P&B/SEC (Sanction)/HF/P/P&B/Nursing/HFW-  
19014(12)/4/2018

Memo Date:02/08/2018

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PD02003-CHIEF ENGINEER,HEAD QUARTER,PWD	7,508,797.00
		7,508,797.00

  
JOINT SECRETARY, NURSING BRANCH  
JOINT SECRETARY, NURSING BRANCH

305102/2018/P&B SEC  
 Annexure of Memo No- 711(Sanction)/HF/P/P&B/Nursing/HFW-19014(12)/4/2018 Date- 02/08/2018

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PD02003-CHIEF ENGINEER, HEAD QUARTER, PWD

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
321048	24-4210-03-105-014-53-00-V	Nursing Education.	Major Works/ Land and Buildings	7508797
				7,508,797.00

*R. Srinivas*  
 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: 02/08/2018

Memo No : 717(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-12/2015

Sanction-cum-Allotment Order

Demand No. : 24

Department Code : HF

Financial Year : 2018 - 2019

1. Sanctioning Authority: JOINT SECRETARY, NURSING BRANCH
2. Name of the Scheme/Project: Nursing Education
3. Purpose of Sanction: Renovation of entire old Electrical Installation of student hostel of 2nd floor of Nursing Training School, District Hospital, Howrah.
4. i. Amount for which Administrative Approval has been obtained: Rs. 1015000  
ii. Approved by : Additional Chief Secretary, Department of H&FW
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 300383 (in words Rs. Three Lakh Three Hundred Eighty Three Only. )
7. Head(s) of Account(s): 4210-03-796-00-002-53-00-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.3,00,383/- released for Renovation of entire old Electrical Installation of Student Hostel of 2nd floor of Nursing Training School, District Hospital, Howrah.

14. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019

15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 830 Date 25/07/2018

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. CHIEF ENGINEER ELECTRICAL, PWD
5. Financial Advisor, Health & Family Welfare Department
6. CMOH, Howrah
7. Jt.(DHS), Nursing, W.B.
8. Executive Engineer, PWD, Howrah Electrical Division
- ✓ 9. IT Cell for Web Posting

  
JOINT SECRETARY, NURSING BRANCH

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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PD02005-CHIEF ENGINEER ELECTRICAL, PWD	300,383.00
		300,383.00

*P. Ganapathi*  
JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PD02005-CHIEF ENGINEER ELECTRICAL, PWD

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
321708	24-4210-03-796-002-53-00-V	Nursing Education.	Major Works/ Land and Buildings	300383
				300,383.00

*[Signature]*  
JOINT SECRETARY, NURSING BRANCH  
JOINT SECRETARY, NURSING BRANCH



304407/2018/P&amp;B SEC

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

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

Tel:

Fax:

Date: 01/08/2018

Memo No : 710(Sanction)/HF/P/P&amp;B/Nursing/HFW-37011(23)/3/2018

Sanction-cum-Allotment Order

Demand No. : 24

Department Code : HF

Financial Year : 2018 - 2019

1. Sanctioning Authority: JOINT SECRETARY, NURSING BRANCH

2. Name of the Scheme/Project: Training of Nurses

3. Purpose of Sanction: Implementation and technical support for Online Counseling Software system of B.Sc. Nursing 2018 and Physical verification & other charges for Counselling of B.Sc Nursing, 2018 of SSKM Hospital.

4. i. Amount for which Administrative Approval has been obtained: Rs. 1060691

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

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

6. Amount of this Financial Sanction : Rs. 1060691 (in words Rs. Ten Lakh Sixty Thousand Six Hundred Ninety One Only.

7. Head(s) of Account(s): 2210-05-105-00-021-13-04-V

8. Name of the Sub-Allotting Authority / DDO: PRINCIPAL, W.B.GOV.T.COLLEGE OF NURSING

9. Name of the Treasury/PAO: Pay &amp; 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.10,60,691/- released for Implementation and technical support for Online Counseling Software system of B.Sc. Nursing 2018 and Physical verification & other charges for Counselling of B.Sc Nursing, 2018 of SSKM Hospital.

14. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019

15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 839 Date 01/08/2018

*M. S. Ghosh*  
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. PRINCIPAL, W.B. GOVT. COLLEGE OF NURSING;
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

304407/2018/P&B-SEC (Sanction)/HF/P/P&B/Nursing/HFW-  
37011(23)/3/2018

Memo Date:01/08/2018

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFE003-PRINCIPAL, W.B.GOV.T.COLLEGE OF NURSING	1,060,691.00
		1,060,691.00

*[Signature]*  
JOINT SECRETARY, NURSING BRANCH

JOINT SECRETARY, NURSING BRANCH

304407/2018/P&B SEC  
 Annexure of Memo No- 710(Sanction)/HF/P/P&B/Nursing/HFW-37011(23)/3/2018 Date- 01/08/2018

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - CABHFE003-PRINCIPAL,  
 W.B.GOV.T.COLLEGE OF NURSING

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
320651	24-2210-05-105-021-13-04-V	Nursing Education.	Other Office Expenses	1060691
				1,060,691.00

*M. K. Ghosh*  
 JOINT SECRETARY, NURSING BRANCH  
 JOINT SECRETARY, NURSING BRANCH