



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

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

Tel:

Fax:

Date: 21/08/2017

Memo No : 869(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-9/2015 (Part I)

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 proposed New Nursing Training School (Academic Building) G+2 at NTS, Suri Sadar Hospital, Suri, Birbhum.

4. i. Amount for which Administrative Approval has been obtained: Rs. 61785544

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. 2000000 (in words Rs. Twenty Lakh 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:

Rs.20,00,000/- released for Construction of proposed New Nursing Training School (Academic Building) G+2 at NTS, Suri Sadar Hospital, Suri, Birbhum.

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. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 741 Date 16/08/2017

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, Department of H&FW
6. CMOH, Suri, Birbhum
7. Jt.(DHS), Nursing, W.B.
8. Executive Engineer, PWD, Birbhum Division
- ✓ 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.	PW02034-CHIEF ENGINEER,HEAD QUARTER,PWD	2,000,000.00
		2,000,000.00

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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
453924	4210-03-105-SP-014-53-00-V	Nursing Education.	Major Works/ Land and Buildings	2000000
				2,000,000.00

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: 21/08/2017

Memo No : 868(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-12/2015

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: Miscellaneous works like Plastering, Glass, Grill, Painting, carpentry works and Collapsible Gate at NTS, District Hospital, Howrah.
4. i. Amount for which Administrative Approval has been obtained: Rs. 292844
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. 292844 (in words Rs. Two Lakh Ninety Two Thousand Eight Hundred Forty Four 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, 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.2,92,844/- released for Miscellaneous works like Plastering, Glass, Grill, Painting, carpentry works and Collapsible Gate at NTS, District Hospital, Howrah.
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. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 740 Date 16/08/2017

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

Copy forwarded for information and necessary action to:-

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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, HEAD QUARTER, PWD
5. Financial Advisor, Health & Family Welfare Department
6. CMOH, Howrah
7. Jt.(DHS), Nursing, W.B.
8. Executive Engineer, PWD, Howrah Construction Division
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	292,844.00
		292,844.00

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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
453707	4210-03-789-SP-011-53-00-V	Nursing Education.	Major Works/ Land and Buildings	292844
				292,844.00

H. 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: 18/08/2017

Memo No : 862(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-28/2015 (Part-I)

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: Vertical Extension by Construction of Light structure above Roof level for Old Building (NTS) at Gandhi Memorial Hospital, Kalyani, Nadia for enhancement of Nursing Training capacity with at least 50 seats.
4. i. Amount for which Administrative Approval has been obtained: Rs. 6606932
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. 6606932 (in words Rs. Sixty Six Lakh Six Thousand Nine Hundred Thirty Two 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, 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.66,06,932/- released for Vertical Extension by Construction of Light structure above Roof level for Old Building (NTS) at Gandhi Memorial Hospital, Kalyani, Nadia for enhancement of Nursing Training capacity with at least 50 seats during the F.Y. 2017-18.
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. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 729 Date 10/08/2017

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. CMOH, Nadia
7. Jt.(DHS), Nursing, W.B.
8. Executive Engineer, PWD, Nadia Construction Division
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.	PW02034-CHIEF ENGINEER,HEAD QUARTER,PWD	6,606,932.00
		6,606,932.00

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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
449490	4210-03-789-SP-011-53-00-V	Nursing Education.	Major Works/ Land and Buildings	6606932
				6,606,932.00

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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: 18/08/2017

Memo No : 861(Sanction)/HF/P/P&B/GA(Ng)/IN-62/2016

Sanction-cum-Allotment Order

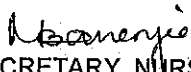
Demand No. : 24

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: Vertical extension of 6th floor over the existing roof of 5th floor of GNM Training School & Hostel building at College of Medicine & Sagar Dutta Hospital, Kamarhati.
4. i. Amount for which Administrative Approval has been obtained: Rs. 13210908
ii. Approved by : Principal Secretary, Department of H&FW
5. Total Fund Sanctioned under this project/scheme till date: Rs. 8000000
6. Amount of this Financial Sanction : Rs. 4588000 (in words Rs. Forty Five Lakh Eighty Eight Thousand 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:

Rs.45,88,000/- released for Vertical extension of 6th floor over the existing roof of 5th floor of GNM Training School & Hostel building at College of Medicine & Sagar Dutta Hospital, Kamarhati.
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. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 654 Date 31/07/2017


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. 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. MSVP, College of Medicine & Sagar Dutta Hospital, Kamarhati, Kolkata
- ✓ 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.	PW02034-CHIEF ENGINEER,HEAD QUARTER,PWD	4,588,000.00
		4,588,000.00

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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
449426	4210-03-105-SP-014-53-00-V	Nursing Education.	Major Works/ Land and Buildings	4588000
				4,588,000.00

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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

Memo No : 860(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-13/2015

Tel:

Fax:

Date: 18/08/2017

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: Nursing Education
3. Purpose of Sanction: Repair & Renovation of existing 3 storied Q type (Gr-D) qtr attached to District Hospital, Hooghly for temporary accommodation of the students for enhancement of seat of NTS under PWD Hooghly Division.
4. i. Amount for which Administrative Approval has been obtained: Rs. 1400799
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. 1400799 (in words Rs. Fourteen Lakh Seven Hundred Ninety Nine 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:

Rs.14,00,799/- released for Repair & Renovation of existing 3 storied Q type (Gr-D) qtr attached to District Hospital, Hooghly for temporary accommodation of the students for enhancement of seat of NTS under PWD Hooghly Division during the F.Y. 2017-18.
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. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 666 Date 01/08/2017

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
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. CMOH, Hooghly
7. Jt.(DHS), Nursing, W.B.
8. Executive Engineer, PWD, Hooghly Division
- ✓ 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	1,400,799.00
		1,400,799.00

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
447191	4210-03-105-SP-014-53-00-V	Nursing Education.	Major Works/ Land and Buildings	1400799
				1,400,799.00

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: 16/08/2017

Memo No : 840(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-15/2015 (Part-I)

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 towards Remuneration of 3(three) Menial Staff for the period from April,2017 to September,2017 attached to NTS, M.R. Bangur Hospital, Kolkata.
4. i. Amount for which Administrative Approval has been obtained: Rs. 250000
ii. Approved by : Principal Secretary, Health & Family Welfare Department
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 250000 (in words Rs. Two Lakh Fifty Thousand Only.)
7. Head(s) of Account(s): as per annexure enclosed
8. Name of the Sub-Allotting Authority / DDO: SR. SISTER TUTOR,G.N.M.TRG.SCHOOL
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.2,50,000/- released for Payment to Agency towards Remuneration of 3(three) Menial Staff for the period from April,2017 to September,2017 attached to NTS, M.R. Bangur 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. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 730 Date 10/08/2017

M Banerjee
JOINT SECRETARY, NURSING BRANCH
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. SR. SISTER TUTOR, G.N.M. TRG. SCHOOL
5. Treasury Officer, Alipore-II
6. Financial Advisor, Health & Family Welfare Department
7. Jt.(DHS), Nursing, W.B.
8. IT Cell for Web Posting

Mbanerjee
JOINT SECRETARY, NURSING BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	SPBHFH019-SR. SISTER TUTOR,G.N.M.TRG.SCHOOL	250,000.00
		250,000.00

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

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - SPBHFH019-SR. SISTER TUTOR,G.N.M.TRG.SCHOOL

Treasury Name : Alipore-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
438730	2210-05-105-SP-021-50-00-V	Nursing Education.	Other Charges	137000
438729	2210-05-105-SP-021-50-00-V	Nursing Education.	Other Charges	113000
				250,000.00

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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: 16/08/2017

Memo No : 839(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 01-04-2017 to 30-09-2017 at ANM(R) Training School, ID & BG Hospital, Kolkata.
4. i. Amount for which Administrative Approval has been obtained: Rs. 829371
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. 829371 (in words Rs. Eight Lakh Twenty Nine Thousand Three Hundred Seventy One 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.8,29,371/- released for Payment to agency M/S Indian Traders towards Remuneration of 10(ten) Menial Staff for the period from 01-04-2017 to 30-09-2017 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. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 728 Date 10/08/2017

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. 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

Mbanerjee
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	829,371.00
		829,371.00

M. Banerjee
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
438622	2210-05-105-SP-011-50-00-V	Training of Nurses	Other Charges	829371
				829,371.00

Manoj
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: 16/08/2017

Memo No : 838(Sanction)/HF/P/P&B/HNG/4T-29-2015

Sanction-cum-Allotment Order

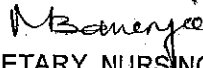
Demand No. : 24

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: Payment to agency towards Remuneration of 9(Nine) Menial Staff for the period from August, 2016 to March, 2017 at NTS, Gandhi Memorial Hospital, Kalyani, Nadia.
4. i. Amount for which Administrative Approval has been obtained: Rs. 744450
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. 744450 (in words Rs. Seven Lakh Forty Four Thousand Four Hundred Fifty 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, G.M.HOSPITAL,KLY.
9. Name of the Treasury/PAO: Treasury Officer, Kalyani
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.7,44,450/- released for Payment to agency towards Remuneration of 9(Nine) Menial Staff for the period from August, 2016 to March, 2017 at 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. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017 with the concurrence of Finance Deptt. vide Gr. Financial Advisor Branch, Deptt. of H&FW U.O. No. 722 Date 09/08/2017


JOINT SECRETARY, NURSING BRANCH
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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. ACCOUNTS OFFICER, G.M.HOSPITAL, KLY.
5. Treasury Officer, Kalyani
6. Financial Advisor, Department of H&FW
7. CMOH, Nadia
8. Jt. DHS (Nursing), W.B.
9. Principal, NTS, Gandhi Memorial Hospital, Kalyani, Nadia
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.	NACHFH001-ACCOUNTS OFFICER, G.M.HOSPITAL,KLY.	744,450.00
		744,450.00

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JOINT SECRETARY, NURSING BRANCH
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Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - NACHFH001-ACCOUNTS OFFICER, G.M.HOSPITAL,KLY.

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
437506	2210-05-105-SP-011-50-00-V	Training of Nurses	Other Charges	744450
				744,450.00

M. Banerjee
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