



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

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

Tel:

Fax:

Date: 29/08/2017

Memo No : 923(Sanction)/HF/P/P&B/GA(Ng)/IN-123/2015

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: 2(two) days in Service Training Programme on "Quality Patient Care" at NTS, Chittaranjan Seva Sadan, Kolkata in 4 phases.
4. i. Amount for which Administrative Approval has been obtained: Rs. 208800  
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. 208800 (in words Rs. Two Lakh Eight Thousand Eight Hundred Only. )
7. Head(s) of Account(s): 2210-05-105-SP-011-13-04-V
8. Name of the Sub-Allotting Authority / DDO: SISTER TUTOR., IN SERVICE TRAINING SCHOOL(C.S.S).
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.2,08,800/- released for 2(two) days in Service Training Programme on "Quality Patient Care" at NTS, Chittaranjan Seva Sadan, Kolkata in 4 phases.
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. 758 Date 25/08/2017

*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. SISTER TUTOR., IN SERVICE TRAINING SCHOOL (C.S.S).
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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABHFE012- SISTER TUTOR.,IN SERVICE TRAINING SCHOOL(C.S.S).	208,800.00
		208,800.00

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

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - CABHFE012- SISTER TUTOR., IN SERVICE TRAINING SCHOOL(C.S.S).

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
486254	2210-05-105-SP-011-13-04-V	Training of Nurses	Other Office Expenses	208800
				208,800.00

*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: 28/08/2017

Memo No : 907(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-26/2015

Sanction-cum-Allotment Order

Demand No.: 24

Department Code : HF

Financial Year :

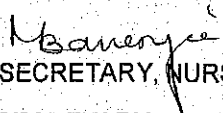
2017 - 2018

1. Sanctioning Authority: JOINT SECRETARY, NURSING BRANCH
2. Name of the Scheme/Project: Training of Nurses
3. Purpose of Sanction: Purchasing of a water purifier (large scale) for NTS, Purba Medinipur District Hospital, Tamluk.
4. i. Amount for which Administrative Approval has been obtained: Rs. 84730  
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. 84730 (in words Rs. Eighty Four Thousand Seven Hundred Thirty Only. )
7. Head(s) of Account(s): 2210-05-105-SP-011-13-04-V
8. Name of the Sub-Allotting Authority / DDO: Supdt. Purba Medinipur Dist. Hospital, Tamluk
9. Name of the Treasury/PAO: Treasury Officer, Tamluk
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.84,730/- released for Purchasing of a water purifier (large scale) for NTS, Purba Medinipur District Hospital, Tamluk.

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. 756 Date 25/08/2017

  
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. Supdt. Purba Medinipur Dist. Hospital, Tamluk
5. Treasury Officer, Tamluk
6. Financial Advisor, Department of H&FW
7. CMOH, Purba Medinipur
8. Jt. DHS (Nursing), W.B.
9. PNO, NTS Purba Medinipur District Hospital, Tamluk
- ✓ 10. IT Cell for Web Posting

*Mbanerjee*  
JOINT SECRETARY, NURSING BRANCH

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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MIGHFH002-Supdt. Purba Medinipur Dist. Hospital, Tamluk	84,730.00
		84,730.00

*Mbanerjee*  
JOINT SECRETARY, NURSING BRANCH  
JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - MIGHFH002-Supdt. Purba Medinipur  
Dist. Hospital, Tamluk

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483918	2210-05-105-SP-011-13-04-V	Training of Nurses	Other Office Expenses	84730
				84,730.00

*Mbanerjee*  
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: 28/08/2017

Memo No : 905(Sanction)/HF/P/P&B/GA(Ng)/CON/IN-3/2015

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: Rewiring at Dr. B.C. Roy Nurse Hostel (G+4) at R.G. Kar Medical College & Hospital.
4. i. Amount for which Administrative Approval has been obtained: Rs. 5776600  
ii. Approved by : Principal Secretary, Department of H&FW
5. Total Fund Sanctioned under this project/scheme till date: Rs. 2000000
6. Amount of this Financial Sanction : Rs. 3776600 (in words Rs. Thirty Seven Lakh Seventy Six Thousand Six Hundred 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) -I PW DTE
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.37,76,600/- released for Rewiring at Dr. B.C. Roy Nurse Hostel (G+4) at R.G. Kar Medical College & 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. 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. 755 Date 25/08/2017

*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. CHIEF ENGINEER (ELECTRICAL) -I PW DTE
5. Financial Advisor, Health & Family Welfare Department
6. Jt. DHS (Nursing), W.B.
7. Principal, College of Nursing, R.G. Kar Medical College & Hospital, Kolkata-04
8. Executive Engineer, North Kolkata Health 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) -I.PW DTE	3,776,600.00
		3,776,600.00

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

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PW02039-CHIEF ENGINEER (ELECTRICAL) -I PW DTE

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483699	4210-03-105-SP-014-53-00-V	Nursing Education.	Major Works/ Land and Buildings	3776600
				3,776,600.00

*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

Tel:

Fax:

Memo No : 906(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-15/2015

Date: 28/08/2017

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: Installation of Air Conditioning System at the Auditorium and old & new Library room of the NTS, M.R. Bangur Hospital, Kolkata.
4. i. Amount for which Administrative Approval has been obtained: Rs. 3338000  
ii. Approved by : Principal Secretary, Department of H&FW
5. Total Fund Sanctioned under this project/scheme till date: Rs. 1477958
6. Amount of this Financial Sanction : Rs. 1000000 (in words Rs. Ten Lakh Only. )
7. Head(s) of Account(s): 4210-03-796-SP-002-53-00-V
8. Name of the Sub-Allotting Authority / DDO: CHIEF ENGINEER (ELECTRICAL) -I PW DTE
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.10,00,000/- released for Installation of Air Conditioning System at the Auditorium and old & new Library room of the 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. 757 Date 25/08/2017

*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. CHIEF ENGINEER (ELECTRICAL) - I PW DTE
5. Financial Advisor, Health & Family Welfare Department
6. Jt.(DHS), Nursing, W.B.
7. Superintendent, M.R. Bangur Hospital, Kolkata
8. Executive Engineer-II, PWD, South Kolkata Health Electrical Division
- ✓ 9. IT Cell for Web Posting

*N 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) -I PW DTE	1,000,000.00
		1,000,000.00

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

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PW02039-CHIEF ENGINEER (ELECTRICAL) -I PW DTE

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483837	4210-03-796-SP-002-53-00-V	Nursing Education.	Major Works/ Land and Buildings	1000000
				1,000,000.00

*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:

Memo No : 902(Sanction)/HF/P/P&B/GA(Ng)/CON/IN-1/2015

Date: 25/08/2017

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: Supply & Installation of AC Machine, Ceiling fan including necessary E.I. work for Guest Room & Professor Room of College of Nursing within the campus of SSKM Hospital, Kolkata.
4. i. Amount for which Administrative Approval has been obtained: Rs. 291249  
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. 291249 (in words Rs. Two Lakh Ninety One Thousand Two Hundred Forty 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 (ELECTRICAL) -I PW DTE
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.2,91,249/- released for Supply & Installation of AC Machine, Ceiling fan including necessary E.I. work for Guest Room & Professor Room of College of Nursing within the campus of SSKM 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. 751 Date 23/08/2017

*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. CHIEF ENGINEER (ELECTRICAL) -I PW DTE
5. Financial Advisor, Health & Family Welfare Department
6. Jt. DHS (Nursing), W.B.
7. Executive Engineer, South Kolkata Health Electrical Division, PWD
8. Assistant Engineer, PWD, SSKM(H) Electrical Sub-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.	PW02039-CHIEF ENGINEER (ELECTRICAL) -I PW DTE	291,249.00
		291,249.00

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

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - PW02039-CHIEF ENGINEER (ELECTRICAL) -I PW DTE

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
476768	4210-03-105-SP-014-53-00-V	Nursing Education.	Major Works/ Land and Buildings	291249
				291,249.00

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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:

Memo No : 903(Sanction)/HF/P/P&B/GA(Ng)/IN-62/2017

Date: 25/08/2017

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: Emergent repair of door & window shutter and installation of aluminium window at NTC building at Imambara Sadar Hospital, Hooghly.
4. i. Amount for which Administrative Approval has been obtained: Rs. 646011  
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. 646011 (in words Rs. Six Lakh Forty Six Thousand Eleven 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.6,46,011/- released for Emergent repair of door & window shutter and installation of aluminium window at NTC building at Imambara Sadar Hospital, Hooghly.

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. 752 Date 23/08/2017

*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, Department of H&FW
6. CMOH, Hooghly
7. Jt. DHS (Nursing), W.B.
8. Executive Engineer, PWD, Hooghly 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	646,011.00
		646,011.00

*M Bawenje*  
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
477026	4210-03-789-SP-011-53-00-V	Nursing Education.	Major Works/ Land and Buildings	646011
				646,011.00

*N. Banerjee*  
JOINT SECRETARY, NURSING BRANCH  
JOINT SECRETARY, NURSING BRANCH