



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

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

Tel:

Fax:

Date: 30/05/2018

Memo No : 185(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-27/2015 (Part I)

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: Supplying and Affexing window flim for block the transparent window glasses at Nurse's hostel and NTS at Uluberia S.D. Hospital, Howrah.
4. i. Amount for which Administrative Approval has been obtained: Rs. 132165
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. 132165 (in words Rs. One Lakh Thirty Two Thousand One Hundred Sixty Five Only.)
7. Head(s) of Account(s): 4210-03-789-00-011-53-00-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.1,32,165/- released for Supplying and Affexing window flim for block the transparent window glasses at Nurse's hostel and NTS at Uluberia S.D. 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. 222 Date 18/05/2018

N. 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, Howrah
7. Jt. (DHS), Nursing, W.B.
8. Executive Engineer, PWD, Howrah Construction 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.	PD02003-CHIEF ENGINEER,HEAD QUARTER,PWD	132,165.00
		132,165.00

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

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
234977	24-4210-03-789-011-53-00-V	Nursing Education.	Major Works/ Land and Buildings	132165
				132,165.00

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 : 184(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-27/2015 (Part I)

Date: 30/05/2018

Sanction-cum-Allotment Order

Demand No. : 24

Department Code : HF

Financial Year :

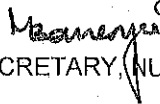
2018 - 2019

1. Sanctioning Authority: JOINT SECRETARY, NURSING BRANCH
2. Name of the Scheme/Project: Nursing Education
3. Purpose of Sanction: Supply & Installation of Water purifier for NTS and Hostels at Uluberia S.D. Hospital, Howrah.
4. i. Amount for which Administrative Approval has been obtained: Rs. 127524
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. 127524 (in words Rs. One Lakh Twenty Seven Thousand Five Hundred Twenty Four Only.)
7. Head(s) of Account(s): 4210-03-789-00-011-53-00-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.1,27,524/- released for Supply & Installation of Water purifier for NTS and Hostels at Uluberia S.D. 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. 222 Date 18/05/2018


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. Assistant Engineer, PWD, Uluberia Electrical Sub-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.	PD02005-CHIEF ENGINEER ELECTRICAL, PWD	127,524.00
		127,524.00

Manoj
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
234976	24-4210-03-789-011-53-00-V	Nursing Education.	Major Works/ Land and Buildings	127524
				127,524.00

Mbananya
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: 30/05/2018

Memo No : 186(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-27/2015 (Part I)

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: Special roof treatment at Old Hostel of Nursing Training School at Uluberia S.D. Hospital, Howrah.
4. i. Amount for which Administrative Approval has been obtained: Rs. 749006
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. 749006 (in words Rs. Seven Lakh Forty Nine Thousand Six Only.)
7. Head(s) of Account(s): 4210-03-789-00-011-53-00-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.7,49,006/- released for Special roof treatment at Old Hostel of Nursing Training School at Uluberia S.D. 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. 222 Date 18/05/2018

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. CMOH, Howrah
7. Jt.(DHS), Nursing, W.B.
8. Executive Engineer, PWD, Howrah Construction Division
- ✓ 9. IT Cell for Web Posting

Manoj
JOINT SECRETARY, NURSING BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PD02003-CHIEF ENGINEER,HEAD QUARTER,PWD	749,006.00
		749,006.00

Mamangia
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

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
234978	24-4210-03-789-011-53-00-V	Nursing Education.	Major Works/ Land and Buildings	749006
				749,006.00

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

186926/2018/P&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 : 174(Sanction)/HF/P/P&B/Nursing/HFW-33037/10/2018

Date: 29/05/2018

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 work of Students Hostel of Nursing (EAST SIDE) GNM Training School for Male attached to BaghaJatin SGH, Jadavpur, South 24 Parganas.
 4. i. Amount for which Administrative Approval has been obtained: Rs. 499789
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. 499789 (in words Rs. Four Lakh Ninety Nine Thousand Seven Hundred Eighty Nine 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.4,99,789/- released for Repair & Renovation work of Students Hostel of Nursing(EAST SIDE) GNM Training School for Male attached to Bagha Jatin SGH, Jadavpur, South 24 Parganas.
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. 272 Date 24/05/2018

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. CMOH, South 24 Parganas
7. Jt.(DHS), Nursing, W.B.
8. Executive Engineer, Kolkata South Health Division, PWD
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.	PD02003-CHIEF ENGINEER,HEAD QUARTER,PWD	499,789.00
		499,789.00

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

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
230722	24-4210-03-105-014-53-00-V	Nursing Education.	Major Works/ Land and Buildings	499789
				499,789.00

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

185182/2018/P&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: 28/05/2018

Memo No : 173(Sanction)/HF/P/P&B/Nursing/HFW-33037/12/2018

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 work of Student Hostel of (Nursing) Toilet Blocks GNM Training School for male attached to Bagha Jatin SGH, Jadavpur, South 24 Parganas.

4. i. Amount for which Administrative Approval has been obtained: Rs. 499218

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. 499218 (in words Rs. Four Lakh Ninety Nine Thousand Two Hundred Eighteen 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.4,99,218/- released for Repair & Renovation work of Student Hostel of (Nursing) Toilet Blocks GNM Training School for male attached to Bagha Jatin SGH, Jadavpur, South 24 Parganas.

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. 273 Date 24/05/2018

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. CMOH, South 24 Parganas
7. Jt.(DHS), Nursing, W.B.
8. Executive Engineer, Kolkata South Health Division, PWD
9. IT Cell for Web Posting

H. Banerjee
JOINT SECRETARY, NURSING BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PD02003-CHIEF ENGINEER,HEAD QUARTER,PWD	499,218.00
		499,218.00

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

185182/2018/P&B SEC Memo No- 173(Sanction)/HF/P/P&B/Nursing/HFW-33037/12/2018 Date- 28/05/2018

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
228655	24-4210-03-105-014-53-00-V	Nursing Education.	Major Works/ Land and Buildings	499218
				499,218.00

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 : 166(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-9/2015 (Part I)

Date: 25/05/2018

Sanction-cum-Allotment Order

Demand No. : 24

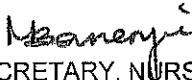
Department Code : HF

Financial Year :

2018 - 2019

1. Sanctioning Authority: JOINT SECRETARY, NURSING BRANCH
2. Name of the Scheme/Project: Training of Nurses
3. Purpose of Sanction: Payment to agency towards Remuneration of 10(ten) Group-D workers (menial staffs like cook, security guard, attendant, cleaning workers etc.) for the period from July,2017 to March,2018 i.e. for 09(nine) months of NTS, Suri Sadar Hospital, Suri, Birbhum.
4. i. Amount for which Administrative Approval has been obtained: Rs. 1871367
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. 1871367 (in words Rs. Eighteen Lakh Seventy One Thousand Three Hundred Sixty Seven Only.)
7. Head(s) of Account(s): 2210-05-105-00-061-13-04-V
8. Name of the Sub-Allotting Authority / DDO: P.N.O.(N.T.S.), SURI SADAR HOSPITAL
9. Name of the Treasury/PAO: Treasury Officer, Birbhum-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.18,71,367/- released for Payment to agency towards Remuneration of 10(ten) Group-D workers (menial staffs like cook, security guard, attendant, cleaning workers etc.) for the period from July,2017 to March,2018 i.e. for 09(nine) months of NTS, Suri Sadar Hospital, Suri, Birbhum.
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. 267 Date 23/05/2018


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. P.N.O.(N.T.S.), SURI SADAR HOSPITAL
5. Treasury Officer, Birbhum-II
6. Financial Advisor, Department of H&FW
7. CMOH, Suri, Birbhum
8. Jt.(DHS), Nursing, W.B.
9. Superintendent, Suri Sadar Hospital, Suri, Birbhum
- ✓ 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.	BRDHFH018-P.N.O.(N.T.S.), SURI SADAR HOSPITAL	1,871,367.00
		1,871,367.00

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

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - BRDHFH018-P.N.O.(N.T.S.), SURI SADAR HOSPITAL

Treasury Name : Birbhum-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
225225	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	1871367
				1,871,367.00

M. Manoj
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH