

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

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

Tel:

Fax:

Date: 22/05/2018

Memo No : 96(Sanction)/HF/P/P&B/GA(Ng)/NTS/IN-23/2015

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: Extension of GNM Training School at the District Hospital (Victoria Wing), Darjeeling, GTA (1st and 2nd floors).
4. i. Amount for which Administrative Approval has been obtained: Rs. 4485150
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. 1000000 (in words Rs. Ten Lakh Only.)
7. Head(s) of Account(s): 4210-03-105-00-014-53-00-V
8. Name of the Sub-Allotting Authority / DDO: PRINCIPAL SECRETARY (G.T.A)
9. Name of the Treasury/PAO: Treasury Officer, Darjeeling
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 Extension of GNM Training School at the District Hospital (Victoria Wing), Darjeeling, GTA (1st and 2nd floors).
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. 168 Date 15/05/2018


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. PRINCIPAL SECRETARY (G.T.A)
5. Treasury Officer, Darjeeling
6. Financial Advisor, Health & Family Welfare Department
7. CMOH, Darjeeling
8. Jt. DHS (Nursing), W.B.
9. Superintendent, District Hospital, Darjeeling
- ✓ 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.	DAAHAB053-PRINCIPAL SECRETARY (G.T.A)	1,000,000.00
		1,000,000.00

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

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - DAAHAB053-PRINCIPAL SECRETARY (G.T.A)

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
196166	24-4210-03-105-014-53-00-V	Nursing Education.	Major Works/ Land and Buildings	1000000
				1,000,000.00

Manager
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: 18/05/2018

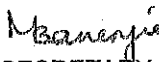
Memo No : 63(Sanction)/HF/P/P&B/GA(Ng)/IN-34/2018

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 06(six) Group-D workers (Scavenging staff) engaged through hospital manpower supplier for the period from October, 2016 to March, 2018.
4. i. Amount for which Administrative Approval has been obtained: Rs. 1400000
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. 1400000 (in words Rs. Fourteen Lakh Only.)
7. Head(s) of Account(s): 2210-05-105-00-061-13-04-V
8. Name of the Sub-Allotting Authority / DDO: PRINCIPAL, COLLEGE OF NURSING, MEDINIPUR MEDICAL COLLEGE & HOSPITAL
9. Name of the Treasury/PAO: Treasury Officer, Midnapore
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.14,00,000/- released for Payment to agency towards Remuneration of 06(six) Group-D workers (Scavenging staff) engaged through hospital manpower supplier for the period from October, 2016 to March, 2018 during the F.Y. 2018-19 of Govt. CON, Medinipur Medical College & Hospital, Paschim Medinipur.
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. 177 Date 16/05/2018


JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

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4. PRINCIPAL, COLLEGE OF NURSING, MEDINIPUR MEDICAL COLLEGE & HOSPITAL
5. Treasury Officer, Midnapore
6. Financial Advisor, Health & Family Welfare Department
7. CMOH, Paschim Medinipur
8. Jt. DHS (Nursing), W.B.
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.	MIAHFE001-PRINCIPAL, COLLEGE OF NURSING, MEDINIPUR MEDICAL COLLEGE & HOSPITAL	1,400,000.00
		1,400,000.00

Manoj
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH

Allotment From HoD - HF02028-JOINT SECRETARY, NURSING BRANCH to - MIAHFE001-PRINCIPAL, COLLEGE OF NURSING, MEDINIPUR MEDICAL COLLEGE & HOSPITAL

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
181551	24-2210-05-105-061-13-04-V	Training of Nurses	Other Office Expenses	1400000
				1,400,000.00

Manoj
JOINT SECRETARY, NURSING BRANCH
JOINT SECRETARY, NURSING BRANCH