

**SUDA HEALTH WINGS**  
SUDA BHAVAN, SECTOR-III  
SALT LAKE CITY  
KOLKATA-700 106

**(DFID) CASH**  
Monthly Summary  
( (DFID) CASH )

1-Apr-2013 to 3-Jan-2014

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			<b>9.10 Dr</b>
April			9.10 Dr
May			9.10 Dr
June			9.10 Dr
July			9.10 Dr
August			9.10 Dr
September			9.10 Dr
October			9.10 Dr
November			9.10 Dr
December			9.10 Dr
January			9.10 Dr
February			
March			
<b>Grand Total</b>			<b>9.10 Dr</b>

**SUDA HEALTH WINGS**  
 SUDA BHAVAN, SECTOR-III  
 SALT LAKE CITY  
 KOLKATA-700 106

**Cash**  
 Monthly Summary  
 ( Cash-in-hand )

1-Apr-2013 to 6-Jan-2014

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			<b>61.50 Dr</b>
April	4,930.00	930.00	4,061.50 Dr
May	1,902.00	6,636.00	672.50 Cr
June	6,399.00	5,642.00	84.50 Dr
July	2,000.00	2,004.00	80.50 Dr
August	2,000.00	1,999.00	81.50 Dr
September	17,955.00	17,937.00	99.50 Dr
October	1,29,500.00	1,29,568.00	31.50 Dr
November	11,275.00	5,144.00	6,162.50 Dr
December	2,500.00	8,616.00	46.50 Dr
January	5,500.00	2,210.00	3,336.50 Dr
February			
March			
<b>Grand Total</b>	<b>1,83,961.00</b>	<b>1,80,686.00</b>	<b>3,336.50 Dr</b>

**SUDA HEALTH WINGS**  
SUDA BHAVAN, SECTOR-III  
SALT LAKE CITY  
KOLKATA-700 106

**Bank Accounts**

Group Summary

1-Apr-2013 to 3-Jan-2014

Page 1

Particulars	Opening Balance		Closing Balance	
	Debit	Credit	Debit	Credit
Cash		61.50		2,916.50
CENTRAL BANK OF INDIA	8,66,01,329.75		7,91,99,769.75	
CENTRAL BANK OF INDIA (UPHCS)	14,94,20,046.00		24,85,72,485.00	
(DFID) Bank (SBI)	39,90,482.95		18,11,585.00	
(DFID) CASH		9.10		9.10
(RCH) BANK	21,99,234.70		22,50,975.70	
<b>Grand Total</b>	<b>24,22,11,164.00</b>		<b>33,18,37,741.05</b>	

The Cash Balance as generated above is verified physically on 03-01-2014 and is as follows:-

- ① DFID - Cash - ₹ 9.10
- ② Cash - ₹ 2916.50.

*Dipankar Chowdhury*  
03-01-14  
DIPANKAR CHOWDHURY  
Finance Officer  
SUDA - Health

*S. Goswami*  
03:01:2014  
Dr. S. GOSWAMI  
Project Officer  
Health Wing., S.U.D.A.

**REVENUE EXPENDITURE**  
**DETAILED ACCOUNT - MAJOR HEAD 2210**

	Actuals, 2013-2014 Rs.	Budget Estimate, 2014-2015 Rs.	Revised Estimate, 2014-2015 Rs.	Budget Estimate, 2015-2016 Rs.
31- Grants-in-aid-GENERAL 02-Other Grants	...	18,60,00,000	18,60,00,000	20,00,00,000
<b>Total - 2210-06-800-SP-002</b>	...	18,60,00,000	18,60,00,000	20,00,00,000
003-National Programme for Prvention & Control of Cancer,Diabetes,Cardiovascular Disease & Stroke (NPCDCS)-State Share. [HF]				
31- Grants-in-aid-GENERAL 02-Other Grants	19,61,79,250	1,00,00,000	2,44,70,000	1,00,00,000
<b>Total - 2210-06-800-SP-003</b>	19,61,79,250	1,00,00,000	2,44,70,000	1,00,00,000
004- National Programme for Care of the Elderly (NPHCE). [HF]				
31- Grants-in-aid-GENERAL 02-Other Grants	85,91,500	1,52,00,000	35,40,000	1,52,00,000
<b>Total - 2210-06-800-SP-004</b>	85,91,500	1,52,00,000	35,40,000	1,52,00,000
<b>Total - 2210-06-800-SP - State Plan (Annual Plan &amp; XII th Plan)</b>	20,55,35,150	21,22,00,000	21,50,10,000	22,62,00,000
<b>Total - 2210-06-800</b>	20,55,35,150	21,31,21,000	21,50,28,000	22,62,21,000
Voted Charged	20,55,35,150	21,31,21,000	21,50,28,000	22,62,21,000
	...	...	...	...

**DETAILED ACCOUNT NO. 2210-80-004 - HEALTH STATISTICS AND EVALUATION**

<b>80 - GENERAL</b>				
<b>004- Health Statistics and Evaluation</b>				
NP-Non Plan				
001- Health Statistics and Vital Statistics [HF]				
01- Salaries				
01-Pay	62,70,917	1,42,12,000	64,59,000	66,53,000
14-Grade Pay	13,61,580	32,63,000	13,62,000	13,62,000
02- Dearness Allowance	38,81,663	79,69,000	46,93,000	53,70,000
03- House Rent Allowance	9,76,745	24,47,000	11,73,000	12,02,000
04- Ad hoc Bonus	41,600	1,75,000	78,000	80,000

**REVENUE EXPENDITURE**  
**DETAILED ACCOUNT - MAJOR HEAD 2210**

	Actuals, 2013-2014 Rs.	Budget Estimate, 2014-2015 Rs.	Revised Estimate, 2014-2015 Rs.	Budget Estimate, 2015-2016 Rs.
02- Dearness Allowance	...	...	...	...
03- House Rent Allowance	...	...	...	...
13- Dearness Pay	...	...	...	...
02- Wages	...	...	...	...
11- Travel Expenses	...	...	...	...
12- Medical Reimbursements under WBHS 2008	...	...	...	...
13- Office Expenses	...	...	...	...
01- Electricity	...	...	...	...
02- Telephone	...	...	...	...
03- Maintenance / P.O.L. for Office Vehicles	...	...	...	...
04- Other Office Expenses	...	...	...	...
21- Materials and Supplies/Stores and Equipment	...	...	...	...
03- Other Hospital Consumables	...	...	...	...
31- Grants-in-aid-GENERAL	...	...	...	...
02- Other Grants	...	...	...	...
50- Other Charges	1,97,99,814	2,00,00,000	3,00,00,000	4,00,00,000
<b>Total - 2210-06-789-SP-007</b>	1,97,99,814	2,00,00,000	3,00,00,000	4,00,00,000
008- Prevention and Control of Thalassaemia [HF]				
31- Grants-in-aid-GENERAL				
02- Other Grants	2,40,00,000	1,00,00,000	1,00,00,000	1,00,00,000
50- Other Charges	...	...	...	...
<b>Total - 2210-06-789-SP-008</b>	2,40,00,000	1,00,00,000	1,00,00,000	1,00,00,000
009- Improvement of Urban Health Services [HF]				
31- Grants-in-aid-GENERAL				
02- Other Grants	7,91,55,750	7,97,22,000	7,97,22,000	8,00,00,000
<b>Total - 2210-06-789-SP-009</b>	7,91,55,750	7,97,22,000	7,97,22,000	8,00,00,000
010- National Programme for Prevention & Control of Cancer, Diabetes, Cardiovascular Disease & Stroke (NPCDCS)-State Share. [HF]				
31- Grants-in-aid-GENERAL				
02- Other Grants	33,00,000	50,00,000	78,81,000	50,00,000
<b>Total - 2210-06-789-SP-010</b>	33,00,000	50,00,000	78,81,000	50,00,000



**West Bengal State Health and Family Welfare Samiti**  
**National Health Mission**

1<sup>st</sup> Floor, Granthagar Bhawan, Swasthya Bhawan Campus  
GN-29, Sector - V, Bidhannagar, Kolkata 700 091  
e-mail: [mdnrhm@wbhealth.gov.in](mailto:mdnrhm@wbhealth.gov.in) Ph: 03323573625

Memo No.: HFW/NR: IM-582/14/5060

Date: 19.09.2014

**ORDER**

Sanction is hereby accorded for ₹1554.46 lakh (Rupees fifteen crore fifty four lakh forty six thousand) only as approved in 2013-14 under NUHM according to the approval of Ministry of Health & Family Welfare, Government of India, vide D. O. No.L-19012/65/2013-UH. (part-I), dated 14.02.2014 and dated 13.03.2014 for implementation of the approved activities under NUHM in five (5) Municipal Corporations, viz., Howrah, Durgapur, Asansol, Chandannagar and Siliguri.

2. Out of the sanctioned amount, ₹1129.77 lakh (Rupees eleven crore twenty nine lakh seventy seven thousand) only is released for defray expenditure for the said purpose in favour of the **Director, State Urban Development Agency** as per the following table. The remaining amount of the sanctioned fund, i.e., ₹424.69 lakh (Rupees four crore twenty four lakh sixty nine thousand) only is treated as uncommitted unspent during the financial year 2013-14.


Sl. No.	Name of the Municipal Corporations	Approved Amount (₹in lakh)	Uncommitted Unspent (₹in lakh)	Released Amount (₹in lakh)
1.	Howrah MC	516.50	152.30	364.20
2.	Durgapur MC	331.22	83.62	247.60
3.	Asansol MC	333.47	84.84	248.63
4.	Chandannagar MC	84.17	24.71	59.46
5.	Siliguri MC	289.10	79.22	209.88
	TOTAL:	1554.46	424.69	1129.77

3. Senior Accounts Officer, National Health Mission will act as drawing and disbursing officer for the purpose.

4. The expenditure will be incurred as per the annexed activities abiding by the standard norms of NUHM. Necessary utilisation certificate in this regard shall be submitted to the State Programme Management Unit, NHM in due course.

5. This issues with the approval of Mission Director, National Health Mission & Secretary, H&FW Dept., Govt. of West Bengal.

6. All concerned are being informed

  
Additional Mission Director, NHM &  
Jt. Secretary (FW),  
H&FW Dept., Govt. of West Bengal



We understand your world  
27<sup>th</sup> March 2015

HDFC Bank Limited,  
IB-154, Salt Lake,  
Salt Lake Sec-3,  
Kolkata - 700 106

To  
The Director  
State Urban Development Agency  
Department Of Municipal Affairs  
Government Of West Bengal

Sub: Current Account Of State Urban Development Agency –NUHM

Sir

We are pleased to inform with that the Current Account Of State Urban Development Agency – NUHM is opened. Below are the account details

Name- State Urban Development Agency-NUHM  
Account Number-50200011146861  
Account Type- Current Account  
IFSC Code- HDFC0001128

Request if you can start transactions in the account.

For HDFC Bank Ltd

Kaushik Gupta  
Assistant Vice president & Branch Head  
IB 154, Salt Lake Sec III  
Fax- 033 44012988  
Email-kaushik.gupta@hdfcbank.com  
CIN-L65920MH1994PLC080618

CC: a) Financial Advisor, SUDA  
b) Project Officer, Health ,SUDA

ofc

Government of West Bengal  
Health & Family Welfare Department  
P & B Branch  
"Swasthya Bhavan"  
GN-29, Sector-V, Salt Lake, Kolkata - 700 091

No. HF/N/P&B/139/2B-58/2014-15

Dated, the <sup>25<sup>th</sup></sup> February, 2015

From: Mahadeb Roy,  
Joint Secretary

To: Shri M.N.Pradhan,  
Director, SUDA  
ILGUS Bhawan, Sector-III, Salt Lake, Kolkata-700 106


Sub:- Extension of tenure of Community Based Primary Health Care Services (CBPHCS) running in 63 Non-KMA ULBS & HHW Scheme running in 11 Non-KMA ULBs for a further period of one year w.e.f. 01.04.2015.

Sir,

I am directed to refer to your letter No. SUDA-Health /71/08/301 dated 16.01.2015 on the subject cited above and to stat that the Health & Family Welfare Department has agreed to your proposal for extension of the tenure of C.B.P.H.C.S. & H.H.W. schemes for a further period of one year up to 31.03.2016. under the existing terms and conditions.

This has approval of Principal Secretary, Health & Family Welfare Department.

Yours faithfully,

  
Joint Secretary to the  
Government. of West Bengal





GOVERNMENT OF WEST BENGAL  
Department of Health & Family Welfare, Swasthya Bhawan

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

Tel:

Fax:

Date :23/12/2014

Memo No : 793(Sanction) HF/O/P&B/PHP/2M-02/2013

Sanction Order for Grant-in-Aid

Demand No. : 24 · Department Code : HF Financial Year : 2014 - 2015

1. Sanctioning Authority: Joint Secretary, Planning & Budget Branch
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhawan, HC Block, Sector-III, Bidhannagar, Kolkata-700091
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 13389000 (in words Rs. One Crore Thirty Three Lakh Eighty Nine Thousand Only. )
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: HF-P&B
8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Recurring  
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Urban Local Bodies
12. Purpose of Grant : To meet up the expenditure relating to House to House visit towards prevention and control of Dengue in 41 ULBs.
13. An amount of Rs 13389000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account 2210-06-800-SP-002-31-02-V from the budget provision of the financial year,2014 - 2015 under Demand No.24 Department Code HF and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :2210-06-800-SP-002-31-02-V
15. Name of the Scheme :Improvement of Urban Health Services
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable
18. Remarks: The charge will be debited from the Head of Account 24-HF-2210-06-800-Other Expenditure-SP-State Plan-(Annual Plan & 12th Plan)-002-Improvement of Urban Health Services-V-31-Grant-in-aid-General-02-Other Grants from the budget provision of the current financial year 2014-2015 under demand no.24 and payable to Grantee Institution by A/c payee cheque.  
The amount will be drawn in T.R. from No. 31.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 500-F.B. dated 30.07.2014 with the concurrence of Finance Deptt. vide Gr. Financial Advisor, Health & Family Welfare Department. U.O. No. 698 Date 18/12/2014


*sdh*

JOINT SECRETARY P&B BRANCH

Joint Secretary, Planning & Budget 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. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Financial Advisor of this Department.
7. Director, State Urban Development Agency, ILGUS Bhawan, HC Block, Sector-III, Bidhannagar, Kolkata-700091
8. PA to the Principal Secretary of this Department.
9. PA to the Secretary(PHP) of this Department.
10. PA to the Secretary(P&B) of this Department.

  
JOINT SECRETARY P&B BRANCH

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	13,389,000.00
		13,389,000.00

*sdt*

JOINT SECRETARY P&B BRANCH  
Joint Secretary, Planning & Budget Branch

Allotment From HoD - HF02018-P&B to - CAFUDA002-DIRECTOR, SUDA

Treasury Name : PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
443923	2210-06-800-SP-002-31-02-V	Improvement of Urban Health Services	Other Grants	13389000
				13,389,000.00

*Salt*

JOINT SECRETARY P&B BRANCH  
Joint Secretary, Planning & Budget Branch



ANNEXURE A

(In Connection with Order No. 793/Sanction/HF/O/P&B/PH/2M-02/2013 dated 23/12/2014)

TABLE INDICATING ULB WISE NUMBER OF HOUSEHOLDS, TEAMS, SUPERVISORS & HONORARIUM FOR H-T-H ACTIVITIES PER ROUND

Serial	Name of ULB	No of Households (As per Microplan)	No of Supervisors	No of Teams	No of Volunteers	Honourium to Supervisor @ Rs 75/- per day for 5 days	Honourium to Volunteer @ Rs 75/- per day for 5 days	Honourium at ULB level @ Rs 75/- per day for 5 days	TOTAL Honourium per Round (Rs)
1	Englishbazar	43600	29	144	288	10875	108000	1500	120375
2	South DumDum	104026	70	348	696	26250	261000	1500	288750
3	North DumDum	67485	45	225	450	16875	168750	1500	187125
4	Panihati	79500	53	269	538	19875	201750	1500	223125
5	Barasat	70333	48	240	480	18000	180000	1500	199500
6	Kalyani	25671	17	85	170	6375	63750	1500	71625
7	Suri	15445	10	52	104	3750	39000	1500	44250
8	Contai	16985	11	56	112	4125	42000	1500	47625
9	Bankura	34500	23	115	230	8625	86250	1500	96375
10	Durgapur MC	163575	109	545	1090	40875	408750	1500	451125
11	Chandannagar MC	41981	28	137	274	10500	102750	1500	114750
12	Assansol MC	137826	94	468	936	35250	351000	1500	387750
13	Diamond Harbour	11988	8	40	80	3000	30000	1500	34500
14	Ranaghat	19560	13	65	130	4875	48750	1500	55125
15	Rajarhat-Gopalpur	112285	75	373	746	28125	279750	1500	309375
16	Howrah MC	335815	223	1115	2230	83625	836250	1500	921375
17	Raniganj	29605	19	96	192	7125	72000	1500	80625
18	Uttara Korum	39180	26	127	254	9750	95250	1500	106500
19	Haldia	57205	38	191	382	14250	143250	1500	159000
20	Kulti	55867	47	188	376	17625	141000	1500	160125
21	Baharampur	43101	29	144	288	10875	108000	1500	120375
22	Siliguri MC	95400	73	318	636	27375	238500	1500	267375
23	Bidhannagar	67877	50	105	210	18750	187500	1500	199000
24	Khardah	24073	16	80	160	6000	60000	1500	67500
25	Kamarhati	75000	50	250	500	18750	187500	1500	207750
26	Balughat	38041	26	127	254	9750	95250	1500	106500
27	Kharagpur	65400	44	218	436	16500	163500	1500	181500
28	Maheshala	103813	69	343	686	23875	237250	1500	264625
29	Alipurdia	15710	10	52	104	3750	39000	1500	44250
30	Bally	70083	47	234	468	17625	175500	1500	194625
31	Baruipur	13403	9	45	90	3375	33750	1500	38625
32	Bhadreswar	23223	15	77	154	5625	57750	1500	64875
33	Burdwan	57903	47	233	466	17625	174750	1500	193875
34	Dum Dum	29828	15	93	186	5625	69750	1500	76875
35	Gayeshpur	14418	8	42	84	3000	31500	1500	36000
36	Hooghly Chinsura	35571	23	115	230	8625	86250	1500	96375
37	Jalpaiguri	26205	15	90	180	5625	67500	1500	74625
38	Pujali	8569	6	30	60	2250	22500	1500	26250
39	Rajpur Sonarpur	105588	71	353	706	26625	264750	1500	292875
40	Serampore	42765	29	143	286	10875	107250	1500	119625
41	Titagarh	19481	12	48	96	4500	36000	1500	42000
	TOTAL	2437884	1650	8019	16038	618750	6014250	61500	6694500

(a) Each Team consisting of 2 Volunteers will cover 300 Households @ 60 households per day

(b) One Supervisor will be deployed for 4 Teams

(c) At the ULB Level 4 persons may be engaged for Data Entry/ Reporting

Allotment of total Honorium for 2 (Two) months is Rs. 66,94,500 X 2 = Rs. 1,33,89,000

Joint Secretary to the  
Government of West Bengal

**REVENUE EXPENDITURE**  
**DETAILED ACCOUNT - MAJOR HEAD 2210**

	Actuals, 2012-2013 Rs.	Budget Estimate, 2013-2014 Rs.	Revised Estimate, 2013-2014 Rs.	Budget Estimate, 2014-2015 Rs.
04-Ad hoc Bonus	...	...	...	...
13-Dearness Pay	...	...	...	...
12- Medical Reimbursements under WBHS 2008	...	...	...	...
31- Grants-in-aid-GENERAL				
01-Salary Grants	...	...	...	...
50- Other Charges	...	...	...	...
<b>Total - 2210-06-800-NP - Non Plan</b>	24,107	10,08,000	8,29,000	9,21,000
<b>SP-State Plan (Annual Plan &amp; XII th Plan)</b>				
001- Improvement of the Health Transport Organisation [HF]				
52- Machinery and Equipment/Tools and Plants	3,32,852	10,00,000	10,00,000	10,00,000
<b>Total - 2210-06-800-SP-001</b>	3,32,852	10,00,000	10,00,000	10,00,000
002- Improvement of Urban Health Services [HF]				
31- Grants-in-aid-GENERAL				
02-Other Grants	...	21,00,00,000	2,90,09,000	18,60,00,000
<b>Total - 2210-06-800-SP-002</b>	...	21,00,00,000	2,90,09,000	18,60,00,000
003- National Programme for Prvention & Control of Cancer,Diabetes,Cardiovascular Disease & Stroke (NPCDCS)-State Share. [HF]				
31- Grants-in-aid-GENERAL				
02-Other Grants	15,75,00,000	1,44,00,000	1,44,00,000	1,00,00,000
<b>Total - 2210-06-800-SP-003</b>	15,75,00,000	1,44,00,000	1,44,00,000	1,00,00,000
004- National Programme for Care of the Elderly (NPHCE). [HF]				
31- Grants-in-aid-GENERAL				
02-Other Grants	...	72,00,000	72,00,000	1,52,00,000
<b>Total - 2210-06-800-SP-004</b>	...	72,00,000	72,00,000	1,52,00,000
<b>Total - 2210-06-800-SP - State Plan (Annual Plan &amp; XII th Plan)</b>	15,78,32,852	23,26,00,000	5,16,09,000	21,22,00,000
<b>Total - 2210-06-800</b>	15,78,56,959	23,36,08,000	5,24,38,000	21,31,21,000

**REVENUE EXPENDITURE**  
**DETAILED ACCOUNT - MAJOR HEAD 2210**

	Actuals, 2012-2013 Rs.	Budget Estimate, 2013-2014 Rs.	Revised Estimate, 2013-2014 Rs.	Budget Estimate, 2014-2015 Rs.
31- Grants-in-aid-GENERAL				
02-Other Grants	...	...	...	...
50- Other Charges	...	...	...	...
51- Motor Vehicles	...	...	...	...
52- Machinery and Equipment/Tools and Plants	...	...	...	...
007- Other Diseases [HF]				
01- Salaries				
01-Pay	...	...	...	...
14-Grade Pay	...	...	...	...
02-Dearness Allowance	...	...	...	...
03-House Rent Allowance	...	...	...	...
13-Dearness Pay	...	...	...	...
02- Wages	...	...	...	...
11- Travel Expenses	...	...	...	...
12- Medical Reimbursements under WBHS 2008	...	...	...	...
13- Office Expenses				
01-Electricity	...	...	...	...
02-Telephone	...	...	...	...
03-Maintenance / P.O.L. for Office Vehicles	...	...	...	...
04-Other Office Expenses	...	...	...	...
21- Materials and Supplies/Stores and Equipment				
03-Other Hospital Consumables	...	...	...	...
31- Grants-in-aid-GENERAL				
02-Other Grants	...	...	...	...
50- Other Charges	59,84,169	2,00,00,000	2,00,00,000	2,00,00,000
<b>Total - 2210-06-789-SP-007</b>	59,84,169	2,00,00,000	2,00,00,000	2,00,00,000
008- Prevention and Control of Thalassaemia [HF]				
31- Grants-in-aid-GENERAL				
02-Other Grants	1,80,00,000	2,40,00,000	60,00,000	1,00,00,000
50- Other Charges	...	...	...	...
<b>Total - 2210-06-789-SP-008</b>	1,80,00,000	2,40,00,000	60,00,000	1,00,00,000
009- Improvement of Urban Health Services [HF]				
31- Grants-in-aid-GENERAL				
02-Other Grants	6,75,00,000	9,00,00,000	1,29,10,000	7,97,22,000



**REVENUE EXPENDITURE**  
**DETAILED ACCOUNT - MAJOR HEAD 2210**

	Actuals, 2012-2013 Rs.	Budget Estimate, 2013-2014 Rs.	Revised Estimate, 2013-2014 Rs.	Budget Estimate, 2014-2015 Rs.
<b>DETAILED ACCOUNT NO. 2210-06-800 - OTHER EXPENDITURE</b>				
<b>06 - PUBLIC HEALTH</b>				
<b>800- Other Expenditure</b>				
<b>NP-Non Plan</b>				
<b>001- Re-organisation and Sterngthening of Health Transport Services [HF]</b>				
<b>01- Salaries</b>				
01-Pay	9,350	4,49,000	4,49,000	4,62,000
14-Grade Pay	3,636	96,000	96,000	97,000
02-Dearness Allowance	5,844	3,54,000	2,04,000	2,55,000
03-House Rent Allowance	1,948	76,000	55,000	78,000
04-Ad hoc Bonus	130	5,000	5,000	6,000
07-Other Allowances	130	5,000	5,000	5,000
12-Medical Allowances	130	8,000	...	...
13-Dearness Pay	...	...	...	...
<b>Total - 2210-06-800-NP-001-01</b>	<b>21,168</b>	<b>9,93,000</b>	<b>8,14,000</b>	<b>9,03,000</b>
07- Medical Reimbursements	...	5,000	5,000	6,000
11- Travel Expenses	...	5,000	5,000	6,000
12- Medical Reimbursements under WBHS 2008	...	5,000	5,000	6,000
<b>13- Office Expenses</b>				
01-Electricity	2,939	...	...	...
02-Telephone	...	...	...	...
03-Maintenance / P.O.L. for Office Vehicles	...	...	...	...
04-Other Office Expenses	...	...	...	...
<b>Total - 2210-06-800-NP-001-13</b>	<b>2,939</b>	<b>...</b>	<b>...</b>	<b>...</b>
50- Other Charges	...	...	...	...
<b>Total - 2210-06-800-NP-001</b>	<b>24,107</b>	<b>10,08,000</b>	<b>8,29,000</b>	<b>9,21,000</b>
<b>003- Maintenance of CUDP Health Programme [HF]</b>				
<b>01- Salaries</b>				
01-Pay	...	...	...	...
14-Grade Pay	...	...	...	...
02-Dearness Allowance	...	...	...	...
03-House Rent Allowance	...	...	...	...





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**REVENUE EXPENDITURE**  
**DETAILED ACCOUNT - MAJOR HEAD 2217**

	Actuals, 2012-2013 Rs.	Budget Estimate, 2013-2014 Rs.	Revised Estimate, 2013-2014 Rs.	Budget Estimate, 2014-2015 Rs.
<b>31- Grants-in-aid-GENERAL</b>				
01-Salary Grants	459,55,84,719	450,00,00,000	414,44,18,000	450,00,00,000
<b>Total - 2217-05-191-NP-019</b>	459,55,84,719	450,00,00,000	414,44,18,000	450,00,00,000
<b>020- Dearness Concession to the employees of Municipal Corporations &amp; other U.L.Bodies in KMD &amp; Non-KMD Areas [MA]</b>				
<b>31- Grants-in-aid-GENERAL</b>				
01-Salary Grants	242,14,49,183	275,00,00,000	253,27,00,000	294,25,00,000
02-Other Grants	...	...	...	...
<b>Total - 2217-05-191-NP-020-31</b>	242,14,49,183	275,00,00,000	253,27,00,000	294,25,00,000
<b>Total - 2217-05-191-NP-020</b>	242,14,49,183	275,00,00,000	253,27,00,000	294,25,00,000
<b>021- Assistance to ULBs as general basic grant as recommended by the 13th Finance Commission(13th F.C.) [MA]</b>				
<b>31- Grants-in-aid-GENERAL</b>				
02-Other Grants	66,77,42,000	81,43,00,000	81,43,00,000	96,41,00,000
<b>Total - 2217-05-191-NP-021</b>	66,77,42,000	81,43,00,000	81,43,00,000	96,41,00,000
<b>022- Assistance to ULBs as general performance grant as recommended by the 13th Finance Commission(13th F.C.), [MA]</b>				
<b>31- Grants-in-aid-GENERAL</b>				
02-Other Grants	3,90,98,800	55,63,00,000	55,63,00,000	65,62,00,000
<b>Total - 2217-05-191-NP-022</b>	3,90,98,800	55,63,00,000	55,63,00,000	65,62,00,000
<b>023- Urban Primary Health Care Service [MA]</b>				
<b>31- Grants-in-aid-GENERAL</b>				
01-Salary Grants	10,63,30,620	12,79,80,000	11,78,67,000	13,69,39,000
02-Other Grants	68,35,980	1,20,00,000	1,20,00,000	1,32,00,000
<b>Total - 2217-05-191-NP-023-31</b>	11,31,66,600	13,99,80,000	12,98,67,000	15,01,39,000
<b>Total - 2217-05-191-NP-023</b>	11,31,66,600	13,99,80,000	12,98,67,000	15,01,39,000

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**REVENUE EXPENDITURE**  
**DETAILED ACCOUNT - MAJOR HEAD 2217**

	Actuals, 2012-2013 Rs.	Budget Estimate, 2013-2014 Rs.	Revised Estimate, 2013-2014 Rs.	Budget Estimate, 2014-2015 Rs.
019-Assistance to ULBs as general performance grant as recommended by the 13th Finance Commission (13th F.C.) [MA]				
31-Grants-in-aid-GENERAL				
02-Other Grants	7,65,50,700	108,89,00,000	108,89,00,000	128,43,00,000
<b>Total - 2217-05-192-NP-019</b>	7,65,50,700	108,89,00,000	108,89,00,000	128,43,00,000
022-Urban Primary Health Care Service [MA]				
31-Grants-in-aid-GENERAL				
01-Salary Grants	28,51,24,200	39,96,00,000	36,80,24,000	42,75,72,000
02-Other Grants	1,33,00,000	1,55,77,000	1,55,77,000	1,71,35,000
<b>Total - 2217-05-192-NP-022-31</b>	29,84,24,200	41,51,77,000	38,36,01,000	44,47,07,000
<b>Total - 2217-05-192-NP-022</b>	29,84,24,200	41,51,77,000	38,36,01,000	44,47,07,000
023-Grants to other Urban Local Bodies except KMC & HMC for adjustment of electricity charges/dues payable to WBSEDCL/CESC Ltd. [MA]				
31-Grants-in-aid-GENERAL				
02-Other Grants	...	...	...	10,00,00,000
<b>Total - 2217-05-192-NP-023</b>	...	...	...	10,00,00,000
<b>Total - 2217-05-192-NP - Non Plan</b>	542,42,19,386	781,72,28,000	746,02,62,000	854,86,15,000
<b>SP-State Plan (Annual Plan &amp; XII th Plan)</b>				
001-Employment Generation in Urban Areas [MA]				
31-Grants-in-aid-GENERAL				
02-Other Grants	15,34,69,800	...	...	...
<b>Total - 2217-05-192-SP-001</b>	15,34,69,800	...	...	...
002-Integrated Housing and Slum Development Programme [MA]				
31-Grants-in-aid-GENERAL				
02-Other Grants	...	...	...	...
006-Development of Municipal Areas(Municipalities) [MA]				



**Government of West Bengal**  
**Health & Family Welfare Department**  
**(P & B Branch)**  
**Swasthya Bhawan, GN-29, Sector-V**  
**Bidhannagar, Kolkata - 700 091**

**No. 464(Sanction)/HF/P/P&B/2B-6/2012-13**

**Dated: Kolkata, the 2<sup>nd</sup> January, 2014**

1. Sanctioning Authority : Health & Family Welfare Department ,Government of West Bengal
2. Name of the Grantee Institution : State Urban Development Agency
3. Address of the Grantee Institution : ILGUS BHAWAN, HC Block, Sector-III, Bidhannagar, Kolkata-700091
4. Category of Grantee Institution & Category No. (As per list enclosed) : Urban Local Bodies, Others-Statutory Bodies/ Developing Authority (U.D.) No. 2(iii)
5. Amount Sanctioned (Both in figure and words) : Rs.16,49,02,500/-  
(Rupees sixteen crore forty-nine lakh two thousand five hundred) only
6. Name of the D.D.O.(by designation) : Joint Director of Health Services (Accounts), West Bengal, Swasthya Bhawan
7. Department Code : 24 HF
8. Name of the Treasury /Pay & Accounts Office : Kolkata Pay & Accounts Office-III
9. Nature of Grant  
(a) Recurring or Non recurring : (R or N) : Recurring  
(b) Capital or Revenue : (C or R) : Revenue (31)  
(Detail Head 35) (Detail Head 31)
10. Condition of Grant Utilization Certificate required (Yes or No) : Yes
11. Category of Grant (As per list enclosed) : Other Grants (02)
12. Purpose of Grant(Required only in case where category of Grant Purpose is 'Other') : Implementation of Community Based Primary Health Care Services (CBPHCS) in 63 Non-KMA Urban Local Bodies (ULBs) and HHW Scheme in 11 Non-KMA ULBs.



An amount of Rs.16,49,02,500/- ( Rupees sixteen crore forty-nine lakh two thousand five hundred) only is hereby allotted for the period upto 31.03.2014 in favour of Joint D.H.S.(Accounts), West Bengal from the head of account "2210-Medical and Public Health-06-Public Health -800-Other Expenditure-SP-State Plan (Annual Plan & XII<sup>th</sup> Plan)-002-Improvement of Urban Health Services-V-31-Grants-in-aid-General-02-Other Grants" from the budget provision of the current financial year 2013-14 under Demand No. 24 and payable to Grantee Institution by A/c payee cheque.

14. Head of Account Code : "2210-06-800-SP-002-V-31-02 "
15. Name of the Scheme : Improvement of Urban Health Services
16. The amount will be drawn in T. R. from No. : 31  
[Mention the T.R. form No. as applicable]
17. The sanctioned amount will be payable to ..... (Name of Grantee Institution) by Transfer Credit to the Head of Account ..... of the LF /PL/Deposit Account of the Grantee Institution (Applicable only in case of Transfer Credit Bill) : Not Applicable
18. Any other information : Nil
19. This order issues in exercise of the powers delegated under Finance Department Memo No. 680-F.B. dated 14.12.2013 and with the approval of Financial Advisor, Health & F.W. Department vide his U.O. No.221 dated 30.12.2013 .
20. Total released amount is within 90% of Budget Provision of the above mentioned head of account during 2013-14 in terms of Finance Deptt.'s Memo. No. 1680-F.B. dated 14.12.2013.
21. The Principal Accountant General, West Bengal & the Accounts Officer, Kolkata Pay & Accounts Office-III and others concerned are being informed.

Sd/-

O.S.D. & E.O. Deputy Secretary  
to the Government of West Bengal.

No. 464(Sanction)/HF/P/P&B/2B-6/2012-13/1(16) Dated: Kolkata, the 2<sup>nd</sup> January, 2014

Copy forwarded for information & necessary action to:

1. Principal A.G. (A&E), West Bengal, Treasury Buildings, Kolkata - 700 001.
2. Principal Accountant General (G & SSA), West Bengal, Treasury Building, Kolkata- 1.
3. Accountant General (E & RSA), West Bengal, CGO Complex, 3<sup>rd</sup> MSO Building, 5th Floor, Block-DF, Salt Lake-I, Kolkata-700064
4. Director of Treasuries & Accounts, The New India Assurance Building, 4, Lyons Range, 2<sup>nd</sup> Floor, Kolkata-700001
5. Director of Health Services, West Bengal
- ✓ 6. Director, SUDA, ILGUS BHAWAN, HC Block, Sector-III, Bidhannagar, Kolkata-91
7. Financial Advisor, Health & Family Welfare Department
8. Additional Director of Health Services, (AA & V), Directorate of Health Services, West Bengal
9. Joint Director of Health Services (Accounts), West Bengal with two attested copies
10. Joint Secretary, Finance Department, Group 'O'/Group 'N'
11. Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, IB Market, Block-IB, Sector -III, Bidhannagar, Kolkata-700106.
12. IT cell of this Deptt. for posting in Website of H & FW Deptt.
13. Sr. P.A. to Principal Secretary, Health & F.W. Department
14. P.A. to Special Secretary, P&B Branch, Health & F.W. Department
15. Copy for the Guard File.
16. Office Copy.

  
Assistant Secretary to the  
Government of West Bengal

**Government of West Bengal**  
**Health & Family Welfare Department**  
**(P & B Branch)**  
**Swasthya Bhawan, GN-29, Sector-V**  
**Bidhannagar, Kolkata - 700 091**

No. 465(Sanction)/HF/P/P&B/2B-6/2012-13

Dated: Kolkata, the 2<sup>nd</sup> January, 2014

1. Sanctioning Authority : Health & Family Welfare Department ,Government of West Bengal
2. Name of the Grantee Institution : State Urban Development Agency
3. Address of the Grantee Institution : ILGUS BHAWAN, HC Block, Sector-III, Bidhannagar, Kolkata-700091
4. Category of Grantee Institution & Category No. (As per list enclosed) : Urban Local Bodies, Others-Statutory Bodies/ Developing Authority (U.D.) No. 2(iii)
5. Amount Sanctioned (Both in figure and words) : Rs.6,99,34,500/-  
(Rupees six crore ninety-nine lakh thirty-four thousand five hundred) only
6. Name of the D.D.O.(by designation) : Joint Director of Health Services (Accounts), West Bengal, Swasthya Bhawan
7. Department Code : 24 HF
8. Name of the Treasury /Pay & Accounts Office : Kolkata Pay & Accounts Office-III
9. Nature of Grant  
(a) Recurring or Non recurring : (R or N) : Recurring  
(b) Capital or Revenue : (C or R) : Revenue (31)  
(Detail Head 35) (Detail Head 31)
10. Condition of Grant Utilization Certificate required (Yes or No) : Yes
11. Category of Grant (As per list enclosed) : Other Grants (02)
12. Purpose of Grant(Required only in case where category of Grant Purpose is 'Other') : Implementation of Community Based Primary Health Care Services (CBPHCS) in 63 Non-KMA Urban Local Bodies (ULBs) and HHW Scheme in 11 Non-KMA ULBs.



An amount of Rs.6,99,34,500/- (Rupees six crore ninety-nine lakh thirty-four thousand five hundred) only is hereby allotted for the period upto 31.03.2014 in favour of Joint D.H.S.(Accounts), West Bengal from the head of account "2210-Medical and Public Health-06-Public Health -789-Special Component Plan for Scheduled Castes-SP-State Plan( Annual Plan & XIIth Plan)-009- Improvement of Urban Health Services-V-31-Grants-in-aid-General-02-Other Grants" from the budget provision of the current financial year 2013-14 under Demand No. 24 and payable to Grantee Institution by A/c payee cheque.

14. Head of Account Code : "2210-06-789-SP-009-V-31-02"
15. Name of the Scheme : Improvement of Urban Health Services
16. The amount will be drawn in T. R. from No. : 31  
[Mention the T.R. form No. as applicable]
17. The sanctioned amount will be payable to ..... (Name of Grantee Institution) by Transfer Credit to the Head of Account ..... of the LF /PL/Deposit Account of the Grantee Institution (Applicable only in case of Transfer Credit Bill) : Not Applicable
18. Any other information : Nil
19. This order issues in exercise of the powers delegated under Finance Department Memo No. 1680-F.B. dated 14.12.2013 and with the approval of Financial Advisor, Health & F.W. Department vide his U.O. No.221 dated 30.12.2013 .
20. Total released amount is within 90% of Budget Provision of the above mentioned head of account during 2013-14 in terms of Finance Deptt.'s Memo. No. 1680-F.B. dated 14.12.2013.
21. The Principal Accountant General, West Bengal & the Accounts Officer, Kolkata Pay & Accounts Office-III and others concerned are being informed.

Sd/-  
O.S.D. & E.O. Deputy Secretary  
to the Government of West Bengal.

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NO. 405(Sanction)/HF/P/P&B/2B-6/2012-13/1(16) Dated: Kolkata, the 2<sup>nd</sup> January, 2014

Copy forwarded for information & necessary action to:

1. Principal A.G. (A&E), West Bengal, Treasury Buildings, Kolkata - 700 001.
2. Principal Accountant General (G & SSA), West Bengal, Treasury Building, Kolkata- 1.
3. Accountant General (E & RSA), West Bengal, CGO Complex, 3<sup>rd</sup> MSO Building, 5th Floor, Block-DF, Salt Lake-I, Kolkata-700064
4. Director of Treasuries & Accounts, The New India Assurance Building, 4, Lyons Range, 2<sup>nd</sup> Floor, Kolkata-700001
5. Director of Health Services, West Bengal
- ✓ 6. Director, SUDA, ILGUS BHAWAN, HC Block, Sector-III, Bidhannagar, Kolkata-91
7. Financial Advisor, Health & Family Welfare Department
8. Additional Director of Health Services, (AA & V), Directorate of Health Services, West Bengal
9. Joint Director of Health Services (Accounts), West Bengal with two attested copies
10. Joint Secretary, Finance Department, Group 'O'/Group 'N'
11. Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, IB Market, Block-IB, Sector -III, Bidhannagar, Kolkata-700106.
12. IT cell of this Deptt. for posting in Website of H & FW Deptt.
13. Sr. P.A. to Principal Secretary, Health & F.W. Department
14. P.A. to Special Secretary, P&B Branch, Health & F.W. Department
15. Copy for the Guard File.
16. Office Copy.

  
Assistant Secretary to the  
Government of West Bengal

Government of West Bengal  
Finance (Audit) Department  
'Nabanna'  
Mandirtala, Howrah-711 102

No.8842-F(P<sub>2</sub>)

Dated, the 16<sup>th</sup> December, 2013

**Sub :** Grant of Dearness Allowance to the State Government Employees/ Teachers and Non - Teaching Employees of Non - Government Educational Institutions / Employees of Statutory Bodies / Government Undertakings / Panchayats including Panchayat Karmee and Municipal Corporation / Municipalities, Local Bodies etc. who are drawing their pay in the pre-revised scale with effect from January, 01, 2014.

The undersigned is directed to refer to this Department's Order No.10615-F(P) dated 31.12.2012 revising the Dearness Allowance with effect from 01.01.2013 in respect of the State Government Employees / Teachers and Non - teaching Employees of Non - Government Educational Institutions / Employees of Statutory Bodies / Government Undertakings / Panchayats including Panchayat Karmee, Municipal Corporations / Municipalities, Local Bodies etc. who are drawing their pay in the pre-revised scale of pay.

**The rates of Dearness Allowance to above categories of employees shall be enhanced from the existing rate of 115% to 127% with effect from 01.01.2014. All other conditions as laid down in 10902-F(P) dated 09.12.2009 will continue to apply.**

The Dearness Allowance sanctioned hereinabove shall be rounded off to the nearest rupee in each case.

It has also been decided that in the case of Public Undertaking / Statutory Bodies the additional expenditure should be borne by such Undertakings / Bodies themselves out of their own resources or out of financial assistance provided to them in the budget and that no additional financial assistance will be given to them on account of sanction of Dearness Allowance.

Sd/- A. K. Das  
O.S.D. & E.O. Joint Secretary to the  
Government of West Bengal.

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No.8842/1(500) F(P<sub>2</sub>)

Dated, the 16<sup>th</sup> December, 2013

Copy forwarded for information and necessary action to :-

01. The Principal Accountant General (A&E), West Bengal,  
Treasury Buildings, Kolkata - 700 001.
02. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-I,  
81/2/2, Fhears Lane, Kolkata - 700 012.
03. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-II,  
P-1, Hyde Lane, Jawahar Buildings, Kolkata - 700 073.
04. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-III,  
I.B. Markat, Sector - III, Salt Lake, Kolkata - 700 106.
05. The Assistant Secretary & D.D.O., Finance Department, Accounts Branch,  
Nabanna, Mandirtala, Howrah-711 102.
06. The Assistant Secretary & D.D.O., Finance Department, Group-B  
Bikash Bhawan, Salt Lake, Kolkata - 91.
07. The Sub-Divisional Officer, .....
- .....
08. The District Magistrate/Judge, .....
- .....
09. The Treasury Officer, .....
- .....
10. The,..... Department/Directorate
- .....
11. The Commissioner, .....
- .....
12. The Principal, Industrial Training Institute, .....
- .....
13. The Superintendent of Police, .....
- .....
14. The Superintending Engineer/Ex. Engineer, .....
- .....

*S. K. Ghosh*  
Deputy Secretary to the  
Government of West Bengal.



Government of West Bengal  
Department of Municipal Affairs  
Writers' Buildings, Kolkata - 700 001

**NOTIFICATION**

No. 1202/MA/C-10/3S-6/2010

Dated Kolkata the 23<sup>rd</sup> December, 2013

**Sub: Enhancement of honoraria in favour of grass root level contractual functionaries engaged under "Urban Primary Health Care Services".**

The undersigned is directed to inform that the proposal for enhancement of honoraria in respect of different categories of contractual personnel engaged under "Urban Primary Health care Services" running in 52 Urban Local Bodies and funded by this Department was under consideration of the Government for some time past.

2. Now, in modification of this Department's Notification No. 644/MA/C-10/3S-6/2010 dated 06.08.2010, the undersigned is directed by order of the Governor to say that the Governor has been pleased to accord approval to enhancement of honoraria @ 25% of the existing honoraria in favour of all categories of contractual personnel engaged under "Urban Primary Health Care Services" running in 52 Urban Local Bodies, funded by Municipal Affairs Department, w.e.f. 01.12.2013 subject to the condition that the present enhancement of honoraria at prescribed rate will strictly be over and above the amount of honoraria each was receiving prior to 01.12.2013 in terms of this Department Notification No. 644/MA/C-10/3S-6/2010 dated 06.08.2010 excepting Specialist Doctors at ESOPD levels of the said Urban Health Programme who will continue to be guided by the Notification No. 1193/MA/P/C-10/1G-5/2007 dated 24.12.2008.

3. The charges involved for this purpose are debitable to the Head of Account "2217- Urban Development-05-Other Urban Development Schemes-191-Assistance to Municipal Corporations-NP-Non Plan -023-Urban Primary Health Care Services[MA]-31- Grants-in-aid-GENERAL-01-Salary Grants-V-Voted" and "2217- Urban Development-05-Other Urban Development Schemes-192-Assistance to Municipalities/Municipal Councils-NP-Non Plan -022-Urban Primary Health Care Services[MA]-31- Grants-in-aid-GENERAL-01-Salary Grants-V-Voted".

4. This order issues with the concurrence of the Finance (Audit) Department vide their U.O. No. 471 Gr. P-2 dated 18.11.2013.

5. The Principal Accountant General, West Bengal and other concerned are being informed.

By order of the Governor

Sd/- B.C. Patra

Joint Secretary to the  
Government of West Bengal

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CCA/FO(H)  
23/12/13



No: 1202 /1(70)/MA/C-10/3S-6/2010

Dated Kolkata the 23<sup>rd</sup> December, 2013

Copy forwarded for information and necessary action to the:-

- 1) Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata- 700 001.
- 2) Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata- 700 001.
- 3) Principal Secretary, Health & Family Welfare Department, Swasthya Bhavan, GN-29, Salt Lake, Sector-V, Kolkata – 700 106.
- 4) Mayor/Chairperson, \_\_\_\_\_ Municipal Corporation/Municipality,  
P.O. \_\_\_\_\_, Dist. \_\_\_\_\_.
- 5) Commissioner, \_\_\_\_\_ Municipal Corporation,  
P.O. \_\_\_\_\_, Dist. \_\_\_\_\_.
- 6) Finance (Audit) Department, Group P-2 of this Government.
- 7) Finance Department (Gr. N) of this Government
- 8) Director, SUDA, ILGUS Bhavan, HC Block, Sector-III, Salt Lake, Kolkata – 106.
- 9) Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata – 091.
- 10) Chief Executive Officer, KMDA, Prasasan Bhavan, DD-1, Salt Lake, Kolkata – 700 064.
- 11) Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, IB Market PO, Salt Lake, Sector-III, Kolkata - 700 106.
- 12) Project Officer (Health), SUDA, ILGUS Bhavan, HC Block, Sector-III, Salt Lake, Kolkata – 106.
- ✓ 13) Accounts Officer, SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 106.
- 14) P.S. to MIC of this Department
- 15) Pr.S. to Principal Secretary of this Department
- 16) P.A. to Joint Secretary (BCP) of this Department.
- 17) Guard File of Cell-10 of this Department.

  
Joint Secretary to the  
Government of West Bengal

*Government of West Bengal*  
**West Bengal State Health & Family Welfare Samiti (A/C RCH)**  
**Swasthya Bhavan, 3rd floor, Wing-A**  
**GN- 29, Sector-V, Salt Lake City**  
**Kolkata- 700 091.**

Phone & Fax No. 23573680

Memo No.: H/SFWB/14M-02-2012/WR/054

Date: 03 / 01 / ~~2013~~  
2014

To  
The Director  
State Urban Development Agency (SUDA)  
ILGUS Bhawan  
HC Block, Sector III  
Saltlake  
Kolkata-106

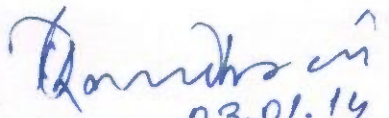
**Sub. : Release of fund for Urban RCH (A 5.1) under RCH II Programme for the F. Y.  
2013-2014**

Sir/Madam

Enclosed herewith kindly find the **Cheque vide No.917493 dt 03/01/2014** for **Rs.58,00,000/-** for the purpose of strengthening Maternity Home in different Municipalities under Urban RCH as per AA&FS H/SFWB/14M-02-2012/2046 dated 04/12/2013. The grant is to be utilized as per guideline.

*The SOE & UC is to be submitted quarterly (April to June, July to September, October to December & January to March) in prescribed format to the office of the undersigned. Unspent amount is to be refunded by Cheque/ demand draft in favour of "West Bengal State Health & Family Welfare Samiti (A/c RCH)" to this office.*

Enclo.: As stated above

  
03.01.14  
**Programme officer,**  
**W.B.S.H.F.W. Samiti**  
**& Addl. DHS (FW), W.B.**

*Government of West Bengal*



Government of West Bengal  
Health & Family Welfare Department (PHP Branch)  
Swasthya Bhawan, GN-29, Sector-V  
Bidhannagar, Kolkata-700 091

No. 273 (Sanction)/HF/O/P&B/PHP/2M-02/2013

Dated Kolkata the, 10<sup>th</sup> October, 2013

Subject: Sanction Order for Grant-in-Aid

1	Sanctioning Authority :	OSD & Ex-Officio Deputy Secretary, Department of Health & Family Welfare "PHP Branch"
2	Name of the Grantee Institution	State Urban Development Agency (SUDA)
3	Address of the Grantee Institution	ILGUS Bhavan, Block HC, Sector III, Bidhannagar, Kolkata-700106
4	Category of Grantee Institution & Category No(as per list enclosed)	2(iii)
5	Amount Sanctioned ( both in figure and words )	<b>Rs.8,95,500/- (Rupees Eight lakh Ninety five thousand Five hundred only)</b>
6	Name of the DDO ( by designation)	Director, State Urban Development Agency (SUDA)
7	Department Code	24-HF
8	Name of the Pay & Accounts Office	Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, 1 <sup>st</sup> Floor, IB Market, Bidhannagar, Kolkata-700106.
9	Nature of Grant	
	(a)Recurring or Non-recurring : (R or N)	N
	(b) Capital Or Revenue : [ C or R ] : ( Detail Head 35)( Detail Head 31 )	R-31
10	Condition of Grant Utilisation Certificate required : [ Yes or No ]	Yes
11	Category of Grant (as per list enclosed)	Development Grant
12	Purpose of Grant ( Required only in case where category of Grant Purpose is 'other' )	NA
13	An amount of <b>Rs.8,95,500/- (Rupees Eight lakh Ninety five thousand Five hundred) only</b> in favour of the Director, State Urban Development Agency (SUDA) ( Designation of the DDO) from the head of account "24-HF-2210-06-800- -SP-State Plan[ XIIth Plan & Annual Plan]-002-Improvement of Urban Health Services(HF)-31-Grants-In-Aid-GENERAL-02-Other Grants" from the budget provision of the financial year, 2013-14 under Demand No. 24-HF and payable to Grantee Institution by A/c payee cheque .	
14	Head of Account Code	24-HF-2210-06-800-SP-002-V-31- 02
15	Name of the Scheme	Dengue Prevention Control Measures Rajpur-Sonarpur Municipality.



16	The amount will be drawn in T.R. form No. 31/32 ( in case of Non-Govt. School) /43 ( in case of Transfer credit).[mention the T.R. form No. as applicable]	
17	The sanctioned amount will be payable to ___X___ ( Name of Grantee Institution) by Transfer Credit to the Head of account..... of the LF/PL/Deposit Account of the Grantee Institution. ( Applicable only in case of Transfer Credit Bill ) —	
18	Any other information	NA
19	This order issues in exercise of the power delegated under Finance Department memo no. 622-F.B dated 01.08.2013 and Vide Memo. No. 95-FB dated 18.04.2012 and read with the concurrence of Financial Advisor, Health & Family Welfare Department Vide U.O. No. 14 dated 22.05.2013.	
20	Total released amount is within 75% of Budget Provision of the above mentioned head of account during 2013-14.	
21	The Principal Accountant Generals, West Bengal & the pay and Accounts Officer, Kolkata Pay & Accounts Office-III and others concerned are being informed.	

Payment may be made by Account Payee Cheque.

*M Banerjee*  
OSD & Ex-Officio Deputy Secretary

No. 273 (Sanction)/HF/O/P&B/PHP/2M-02/2013/1(24)

Dated Kolkata the, 10<sup>th</sup> October, 2013

Copy forwarded for information and necessary action to the:-

1. Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, 1<sup>st</sup> Floor, 1B Market, Bidhannagar, Kolkata-700106.
2. Pr. Accountant General (A& E), West Bengal, Treasury Buildings, Kolkata-1.
3. Pr. Accountant General (Audit-I), West Bengal, Treasury Buildings, Kolkata-1.
4. Accountant General (L.B.A.), West Bengal, C.G.O. Complex, Bidhannagar, Kolkata -64.
5. Director of Health Services, West Bengal.
6. District Magistrate, South 24 Parganas.
7. Financial Advisor of this Department.
8. Addl. Director of Health Services (AA&V), Government of West Bengal.
9. Director, State Urban Development Agency (SUDA).
10. Joint Director of Health Services (PH & CD) Government of West Bengal.
11. Deputy Director of Health Services (P&D), Government of West Bengal.
12. Deputy Director of Health Services (Malaria), Government of West Bengal.
13. Chief Medical Officer of Health, South 24 Parganas.
14. Joint Director, SPSRC & Nodal Officer, H & FW Department.
15. Chairman, Rajpur-Sonarpur Municipality, South 24 Parganas.
16. Health Officer, Rajpur-Sonarpur Municipality, South 24 Parganas.
17. Planning & Budget Branch of this Department.
18. Finance Department (Group-'N') of this Government.
19. Finance Department (Group- 'O') of this Government.
20. Sr. PS to the Principal Secretary, H&FW Department.
21. Sr. PA to the Secretary (PHP), Health & Family Welfare Department.
22. PA to the Joint Secretary (PHP), Health & Family Welfare Department.
23. OSD (IT) to display in the official website of this Department.
24. Guard file of PHP Branch.

*M Banerjee*  
OSD & Ex-Officio Deputy Secretary



Government of West Bengal  
Health & Family Welfare Department  
P & B Branch  
"Swasthya Bhawan"  
GN-29, Sector-V, Salt Lake  
Kolkata - 700 091

No.HF/P/P&B/116/2B-21/2011-12(pt.-1) Dated,the27thSeptember, 2013

From : **Mahadeb Roy, WBSS**  
**Joint Secretary**

To : Sri M.N. Pradhan, IAS  
Director, SUDA &E.O.Joint Secretary  
Municipal Affairs Department,  
ILGUS BHAVAN,H-C Block , Sector-III,  
Bidhannagar, Kolkata-700091.


**Sub:** Sanction of Ad-hoc Bonus for the year 2012-13 to the grass- root health functionaries under CBPHCS in 63 Non-KMA ULBs and HHW scheme in 11 NON-KMA ULBs.

Sir,

I am directed to inform that this Department has no objection to grant ad-hoc bonus to the personnel working under Community Based Primary Health Care Services (CBPHCS) in 63 Non-KMA ULBs and HHW schemes in 11Non-KMA ULBS for the year 2012-13 strictly in terms of Finance ( Audit) Department's Memo No.6066-F(P) dated 30.07.2013.

It is hereby also informed that no additional fund will be provided by this Department for the aforesaid purpose.

Yours faithfully,

  
Joint Secretary to the  
Government of West Bengal



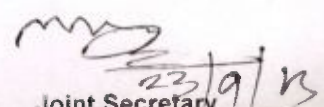
**Government of West Bengal  
Department of Municipal Affairs  
Writers' Buildings, Kolkata – 700 001**

No: 239 (Sanction)/MA/P/C-10/1G-6/2013

Dated Kolkata the 23<sup>rd</sup> September, 2013

**Sub: Sanction order for release of Grants for prevention and control of vector-borne diseases in Rajpur Sonarpur Municipality**

1.	Sanctioning Authority	: Secretary, Municipal Affairs Department
2.	Name of the Grantee Institution	: State Urban Development Agency
3.	Address of the Grantee Institution	: ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkata – 700 106
4.	Category of the Grantee Institution and Category No.	: Others [2.(iv)]
5.	Amount Sanctioned (both in figure and words)	: Rs. 1,45,511/- (Rupees One lakh forty five thousand five hundred eleven) only
6.	Name of the DDO (by designation)	: Director, State Urban Development Agency
7.	Department Code	: MA
8.	Name of the Treasury/Pay & Accounts Office	: Kolkata Pay & Accounts Office-III
9.	Nature of Grant	
	a) Recurring or Non-recurring ( R or N)	: N
	b) Capital or Revenue ( C or R)	: R
	c) (Detail Head 35) (Detail Head 31)	: Detail Head 31
10.	Condition of Grant Utilization Certificate required ( Yes or No)	: Yes [The Utilization Certificates are required to be furnished by the State Urban Development Agency in prescribed format in terms of SR 330 A of the Treasury Rules, West Bengal, Volume-I to the appropriate authority.]
11.	Category of Grant	: Other Grants (02)
12.	Purpose of Grant	: Not Applicable
13.	An amount of Rs. 1,45,511/- (Rupees One lakh forty five thousand five hundred eleven) only is hereby allotted in favour of the Director, SUDA from the head of account "2217-Urban Development-05-Other Urban Development Schemes-192-Assistance to Municipalities/Municipal Councils -SP-State Plan (Annual Plan and XIIth Plan)-007-Grants to Municipalities for ongoing schemes of erstwhile BMS programme [MA]-31-Grants-in-aid-GENERAL-02-Other Grants-V-Voted" from the Budget provision of the financial year 2013-14 under Demand no 39 (MA) and payable to Grantee Institution.	
14.	Head of Account Code	: (i) 2217-05-192-SP-007-31-02-V --- Rs. 1,45,511/-
15.	Nature of the Scheme	: Basic Minimum Services Programme
16.	The amount will be drawn in T.R. Form No.	: TR Form No. 31 [Duly countersigned by the sanctioning authority]
17.	The sanctioned amount will be payable to _____ (name of the Grantee Institution) by Transfer Credit to the Head of Account _____ of the LF/PL/Deposit Account of the Grantee Institution (Applicable only in case of Transfer Credit Bill)	: Not Applicable
18.	Any other information	: The sanctioned amount is for taking measures for prevention of vector borne diseases in Rajpur Sonarpur Municipality in consultation with the Department of Health & Family Welfare as per proposal received from SUDA vide their letter no. SUDA-Health/65(Pt.III)/13/154 dated 12.08.2013.
19.	This order issues in exercise of powers delegated under Finance Department Memo. No. 622-F.B. dated 01.08.2013 and with the concurrence of Finance Department vide Gr. 'N' U.O. No. 0673 dated 02.08.2011 read with F.D. Gr. 'R' U.O. No. 59 dated 04.08.2010.	
20.	Total released amount is within 75% of Budget Provision of the abovementioned heads of account during 2013-2014.	
21.	The Principal Accountant Generals, West Bengal and other concerned are being informed.	

  
 Joint Secretary  
 to the Government of West Bengal

No: 239 (Sanction)/1/MA/P/C-10/1G-6/2013

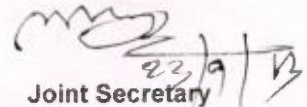
Dated Kolkata the 23<sup>rd</sup> September, 2013

Copy forwarded for information and necessary action to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata – 700001

The information required in terms of para-5 of the Finance Department Memo. No. 4214-F dated 13.11.1960 is given below:

(in Rs.)

Head of Account	Appropriation under the head involved in the sanction	Progressive total of expenditure during the year under the said head including the expenditure now sanctioned	Balance
2217-05-192-SP-007-31-02-V	36,17,00,000/-	13,03,41,281/-	23,13,58,719/-

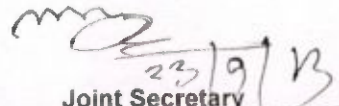
  
23/9/13  
Joint Secretary  
to the Government of West Bengal

No: 239 (Sanction)/2(14)/MA/P/C-10/1G-6/2013

Dated Kolkata the 23<sup>rd</sup> September, 2013

Copy forwarded for information and necessary action to the:-

1. Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata – 700001.
2. Finance Department, Gr. 'R'/Gr. 'N' of this Government.
3. The Director, SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 106.
4. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, IB Market PO, Salt Lake, Sector-III, Kolkata - 700 106.
5. Chairman, Rajpur Sonarpur Municipality, P.O.- Harinavi, District – South 24 Parganas.
6. The P.O. (Health), SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 106.
- ✓ 7. The Accounts Officer, SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 106.
8. The Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata – 700 091.
9. Examiner of Local Accounts, West Bengal, C.G.O. Complex, Salt Lake, Sector-I, Kolkata- 700 064.
10. P.S. to Minister-in Charge of this Department.
11. P.A. to the Joint Secretary (BCP) of this Department.
12. Shri Kamal Saha, U.D.A, Cell-10 of this Department.
13. Shri Prosenjit Sengupta, Computer Assistant of this Department.
14. Guard File of Cell-10 of this Department.

  
23/9/13  
Joint Secretary  
to the Government of West Bengal





Government of West Bengal  
Health & Family Welfare Department (PHP Branch)  
Swasthya Bhawan, GN-29, Sector-V  
Bidhannagar, Kolkata-700 091

No. 202 (Sanction)/HF/O/P&B/PHP/2M-02/2013

Dated Kolkata the, 12<sup>th</sup> September, 2013

Subject: Sanction Order for Grant-in-Aid

1	Sanctioning Authority :	Principal Secretary, Department of Health & Family Welfare "PHP Branch"
2	Name of the Grantee Institution	State Urban Development Agency (SUDA)
3	Address of the Grantee Institution	ILGUS Bhavan, Block HC, Sector III, Bidhannagar, Kolkata-700106
4	Category of Grantee Institution & Category No(as per list enclosed)	2(iii)
5	Amount Sanctioned ( both in figure and words )	Rs. 55,32,750/- (Rupees Fifty five lakh Thirty two thousand Seven hundred and fifty) only
6	Name of the DDO ( by designation)	Director, State Urban Development Agency (SUDA)
7	Department Code	24-HF
8	Name of the Pay & Accounts Office	Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, 1 <sup>st</sup> Floor, IB Market, Bidhannagar, Kolkata-700106.
9	Nature of Grant	
	(a)Recurring or Non-recurring : (R or N)	N
	(b) Capital Or Revenue : [ C or R ] : ( Detail Head 35) ( Detail Head 31 )	R-31
10	Condition of Grant Utilisation Certificate required : [ Yes or No ]	Yes
11	Category of Grant (as per list enclosed)	Development Grant
12	Purpose of Grant ( Required only in case where category of Grant Purpose is 'other' )	NA
13	An amount of Rs. 55,32,750/- (Rupees Fifty five lakh thirty Two thousand Seven hundred and fifty) only in favour of the Accounts Officer, SUDA ( Designation of the DDO) from the head of account 24-HF-2210-06-789-Special Component Plan for Scheduled Caste-SP-State Plan[ XIIth Plan & Annual Plan]-009-Improvement of Urban Health Services(HF)-31-Grants-In-Aid-GENERAL-02-Other Grants" from the budget provision of the financial year, 2013-14 under Demand No. 24-HF and payable to Grantee Institution by A/c payee cheque .	
14	Head of Account Code	24-HF-2210-06-789-SP-009-V-31- 02
15	Name of the Scheme	Dengue Prevention Control Measures for 10 Urban Local Bodies
16	The amount will be drawn in T.R. form No. 31/32 ( in case of Non-Govt. School) /43 ( in case of Transfer credit).[mention the T.R. form No. as applicable]	



17	The sanctioned amount will be payable to <u>    X    </u> ( Name of Grantee Institution) by Transfer Credit to the Head of account..... of the LF/PL/Deposit Account of the Grantee Institution. ( Applicable only in case of Transfer Credit Bill ) —	
18	Any other information	NA
19	This order issues in exercise of the power delegated under Finance Department memo no. 622-F.B dated 01.08.2013 and read with the concurrence of Financial Advisor, Health & Family Welfare Deptt Vide U.O. No. 14 dated 22.05.2013.	
20	Total released amount is within 75% of Budget Provision of the above mentioned head of account during 2013-14.	
21	The Principal Accountant Generals, West Bengal & the Pay and Accounts Officer, Kolkata Pay & Accounts Office-III and others concerned are being informed.	

Payment may be made by Account Payee Cheque.

*Sdt*  
OSD & EO Deputy Secretary

No. 202 (Sanction)/HF/O/P&B/PHP/2M-02/2013/1(14)

Dated Kolkata the, 12<sup>th</sup> September, 2013

Copy forwarded for information and necessary action to the:-

1. Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, 1<sup>st</sup> Floor, IB Market, Bidhannagar, Kolkata-700106.
2. Pr. Accountant General (A& E), West Bengal, Treasury Buildings, Kolkata-I.
3. Pr. Accountant General (Audit-I), West Bengal, Treasury Buildings, Kolkata-1.
4. Accountant General (L.B.A.), West Bengal, C.G.O. Complex, Bidhannagar, Kolkata -64.
5. Director of Health Services, West Bengal.
6. PA to the Secretary (PHP), Health & Family Welfare Department.
7. Financial Advisor of this Department.
8. Addl. Director of Health Services (AA&V), West Bengal.
9. Director, State Urban Development Agency (SUDA)
10. Deputy Director of Health Services (P&D), West Bengal
11. Planning & Budget Branch of this Department.
12. Finance Department (Group-'N') of this Government.
13. Finance Department (Group- 'O') of this Government.
14. PA to the Joint Secretary (PHP), Health & Family Welfare Department.

*M Banerjee*  
OSD & EO Deputy Secretary



Government of West Bengal  
Health & Family Welfare Department (PHP Branch)  
Swasthya Bhawan, GN-29, Sector-V  
Bidhannagar, Kolkata-700 091

No. 201 (Sanction)/HF/O/P&B/PHP/2M-02/2013

Dated Kolkata the, 12<sup>th</sup> September, 2013

Subject: Sanction Order for Grant-in-Aid

1	Sanctioning Authority :	Principal Secretary, Department of Health & Family Welfare "PHP Branch"
2	Name of the Grantee Institution	State Urban Development Agency (SUDA)
3	Address of the Grantee Institution	ILGUS Bhavan, Block HC, Sector III, Bidhannagar, Kolkata-700106
4	Category of Grantee Institution & Category No(as per list enclosed)	2(iii)
5	Amount Sanctioned ( both in figure and words )	<b>Rs.1,20,48,750/- (Rupees One core Twenty lakh Forty eight thousand Seven hundred &amp; fifty) only</b>
6	Name of the DDO ( by designation)	Director, State Urban Development Agency (SUDA)
7	Department Code	24-HF
8	Name of the Pay & Accounts Office	Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, 1 <sup>st</sup> Floor, IB Market, Bidhannagar, Kolkata-700106.
9	Nature of Grant	
	(a)Recurring or Non-recurring : (R or N)	N
	(b) Capital Or Revenue : [ C or R ] : ( Detail Head 35)( Detail Head 31 )	R-31
10	Condition of Grant Utilisation Certificate required : [ Yes or No ]	Yes
11	Category of Grant (as per list enclosed)	Development Grant
12	Purpose of Grant ( Required only in case where category of Grant Purpose is 'other' )	NA
13	An amount of <b>Rs.1,20,48,750/- (Rupees One core Twenty lakh Forty eight thousand Seven hundred &amp; fifty) only</b> in favour of the Director, State Urban Development Agency (SUDA) ( Designation of the DDO) from the head of account "24-HF-2210-06-800- -SP-State Plan[ XIIth Plan & Annual Plan]-002-Improvement of Urban Health Services(HF)-31-Grants-In-Aid-GENERAL-02-Other Grants" from the budget provision of the financial year, 2013-14 under Demand No. 24-HF and payable to Grantee Institution by A/c payee cheque .	
14	Head of Account Code	24-HF-2210-06-800-SP-002-V-31- 02
15	Name of the Scheme	Dengue Prevention Control Measures for 18 Urban Local Bodies
16	The amount will be drawn in T.R. form No. 31/32 ( in case of Non-Govt. School) /43 ( in case of Transfer credit).[mention the T.R. form No. as applicable]	



17	The sanctioned amount will be payable to ____X____ ( Name of Grantee Institution) by Transfer Credit to the Head of account..... of the LF/PL/Deposit Account of the Grantee Institution. ( Applicable only in case of Transfer Credit Bill ) —	
18	Any other information	NA
19	This order issues in exercise of the power delegated under Finance Department memo no. 622-F.B dated 01.08.2013 and read with the concurrence of Financial Advisor, Health & Family Welfare Deptt Vide U.O. No. 14 dated 22.05.2013.	
20	Total released amount is within 75% of Budget Provision of the above mentioned head of account during 2013-14.	
21	The Principal Accountant Generals, West Bengal & the pay and Accounts Officer, Kolkata Pay & Accounts Office-III and others concerned are being informed.	

Payment may be made by Account Payee Cheque.

*Sd/-*  
OSD & EO Deputy Secretary

No. 201 (Sanction)/HF/O/P&B/PHP/2M-02/2013/1(14)

Dated Kolkata the, 12<sup>th</sup> September, 2013

Copy forwarded for information and necessary action to the:-

1. Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, 1<sup>st</sup> Floor, IB Market, Bidhannagar, Kolkata-700106.
2. Pr. Accountant General (A& E), West Bengal, Treasury Buildings, Kolkata-I.
3. Pr. Accountant General (Audit-I), West Bengal, Treasury Buildings, Kolkata-1.
4. Accountant General (L.B.A.), West Bengal, C.G.O. Complex, Bidhannagar, Kolkata -64.
5. Director of Health Services, West Bengal.
6. PA to the Secretary (PHP), Health & Family Welfare Department.
7. Financial Advisor of this Department.
8. Addl. Director of Health Services (AA&V), West Bengal.
9. Director, State Urban Development Agency (SUDA)
10. Deputy Director of Health Services (P&D), West Bengal
11. Planning & Budget Branch of this Department.
12. Finance Department (Group-'N') of this Government.
13. Finance Department (Group- 'O') of this Government.
14. PA to the Joint Secretary (PHP), Health & Family Welfare Department.

*M Banerjee*  
OSD & EO Deputy Secretary





Government of West Bengal  
Health & Family Welfare Department (PHP Branch)  
Swasthya Bhawan, GN-29, Sector-V  
Bidhannagar, Kolkata-700 091

No. HF/O/PHP/ 304 /2M – 02/ 2013

Dated, Kolkata, the 13<sup>th</sup> September, 2013

ORDER

I am directed to state that in terms of earlier order vide no. 225(Sanction)/HF/O/PHP/2M-02/ 2013, dated 22/05/2013 an amount Rs. 1,17,21,000/- (One crore Seventeen lakh Twenty one thousand) only was sanctioned and released in favour of the Director, State Urban Development Agency (SUDA) for two phases House-to-House (HTH) Activity for Dengue Prevention and Control Measures in two rounds in 28 Urban Local Bodies for the years 2013-2014.

Now, I am directed to state that in continuation of previous order the Governor has been pleased to sanction and release a further amount Rs. 1,75,81,500/- (One crore Seventy five lakh Eighty one thousand Five hundred) only for three rounds activities and place the amount at the disposal of Director, State Urban Development Agency (SUDA) who is authorized to suballot the fund to the respective ULBs for execution of the HTH activities.

After completion of the House-to-House activity of each round, the concerned ULBs will have to submit necessary Utilization Certificates and the Detailed Statement of Expenditure to the CMOH/ District Programme Officer concerned along with the indent of funds for conducting the next round in due course.

The charge is debitible under the following Head of Account in the State Budget during the current financial year 2013-2014.

Head Of Account	Number of Urban Local Bodies	Amount
24-HF-2210-06-800- -SP-State Plan[ XII <sup>th</sup> Plan & Annual Plan]-002-Improvement of Urban Health Services(HF)-31-Grants-In-Aid-GENERA-02-Other Grants"	18 Stated in ANNEXURE- A	Rs. 1,20,48,750/-
24-HF-2210-06-789-Special Component Plan for Scheduled Caste-SP-State Plan[ XII <sup>th</sup> Plan & Annual Plan]-009-Improvement of Urban Health Services(HF)-31-Grants-In-Aid-GENERA-02-Other Grants"	10 Stated in ANNEXURE- B	Rs. 55,32,750/-
	TOTAL	Rs.1,75,81,500/-

The Director, State Urban Development Agency (SUDA), Kolkata will act as DDO in respect of the fund being placed.

This order issues in terms of Finance Department Memo. No. 622- F.B. dated 01/08/2013 and with the concurrence of Financial Advisor of Health & Family welfare Deptt vide U.O. No.14 dated 22/05/2013.

All concerned are being informed accordingly.

*M Banerjee*  
OSD & EO Deputy Secretary

Copy forwarded for information and necessary action to the:-

1. Pay & Accounts Officer, Kolkata Pay &Accounts Office-III, 1<sup>st</sup> floor IB Market, Kolkata-700106
2. Principal Accountant General (Audit-I) , West Bengal, Treasury Buildings, Kolkata – 700001
3. Principal Accountant General (Audit-II) , West Bengal, C.G.O. Complex , Salt Lake City, Kolkata- 700064
4. Principal Accountant General (A & E) , West Bengal, Treasury Buildings, Kolkata – 700001
5. Pay & Accounts Officer, Kolkata Pay & Accounts Office, 18/2/2, Phears Lane, Kolkata – 700012.
6. Finance Department (Group O) of this Government)
7. Director of Health Services, West Bengal.
8. Additional Director of Health Services, (AA&V), West Bengal.
9. Additional Director of Health Services, (PH&CD), West Bengal.
10. PA to the Secretary (PHP), Health & Family welfare Deptt.
11. District Magistrate, (All)
12. Chief Medical Officer of Health (All).
13. Executive Director, WB State H&FW Samiti.
14. Sr. PS to the Principal Secretary, H&FW Department.
15. Sr. PS to the Principal Secretary, Municipal Affairs Department.
16. DDHS (Malaria)
17. Dr. Sibani Goswami, Health Officer, SUDA.
18. Dr. A.K.Biswas, TO, SPSRC.
- ✓ 19. Director, State Urban Development Agency (SUDA).
20. PA to the Joint Secretary, Health & Family welfare Deptt
21. Guard file of PHP Branch.

*M. Banerjee*  
OSD & EO Deputy Secretary



Am/Salain

**Government of West Bengal**  
**Department of Municipal Affairs**  
**Writers' Buildings, Kolkata – 700 001**

No: 158 (Sanction)/MA/N/C-10/3S-39/2012

Dated Kolkata the 26<sup>th</sup> August, 2013

**Sub: Sanction order for release of Grants for payment of honorarium for implementation of Urban Primary Health Care Services**

1.	Sanctioning Authority	: Secretary, Municipal Affairs Department, Government of West Bengal
2.	Name of the Grantee Institution	: State Urban Development Agency
3.	Address of the Grantee Institution	: ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkata – 700 106
4.	Category of the Grantee Institution and Category No.	: Municipal Corporations, [2. (i)] Municipalities [2.(ii)]
5.	Amount Sanctioned (both in figure and words)	: Rs. 27,35,01,080/- (Rupees twenty seven crore thirty five lakhs one thousand eighty) only
6.	Name of the DDO (by designation)	: Director, State Urban Development Agency
7.	Department Code	: MA
8.	Name of the Treasury/Pay & Accounts Office	: Kolkata Pay & Accounts Office-III
9.	Nature of Grant	
	a) Recurring or Non-recurring ( R or N)	: R
	b) Capital or Revenue ( C or R)	: R
	c) (Detail Head 35) (Detail Head 31)	: Detail Head 31
10.	Condition of Grant Utilization Certificate required ( Yes or No)	: Yes [The Utilization Certificates are required to be furnished by the Urban Local Bodies in prescribed format in terms of SR 330 A of the Treasury Rules, West Bengal, Volume-I to the appropriate authority.]
11.	Category of Grant	: Salary (01)
12.	Purpose of Grant	: Not Applicable
13.	An amount of Rs. 27,35,01,080/- (Rupees twenty seven crore thirty five lakhs one thousand eighty) only is hereby allotted in favour of the Director, SUDA from the heads of account	: (i) "2217- Urban Development-05-Other Urban Development Schemes-191-Assistance to Municipal Corporations-NP-Non Plan -023-Urban Primary Health Care Services[MA]-31- Grants-in-aid-GENERAL-01-Salary Grants-V-Voted" --- Rs. 7,43,55,380/-  (ii) "2217- Urban Development-05-Other Urban Development Schemes-192-Assistance to Municipalities/Municipal Councils-NP-Non Plan -022-Urban Primary Health Care Services[MA]-31- Grants-in-aid-GENERAL-01-Salary Grants-V-Voted" --- Rs. 19,91,45,700/-  from the Budget provision of the financial year, 2013-2014 under Demand No. 39 and payable to Director, SUDA.
4.	Head of Account Code	: (i) 2217-05-191-NP-023-31-01-V (ii)2217-05-192-NP-022-31-01-V
15.	Nature of the Scheme	: Release of Grants on account of payment of honorarium to the health personnel engaged under Urban Primary Health Care Services.
16.	The amount will be drawn in T.R. Form No.	: TR Form No. 31 [Duly countersigned by the sanctioning authority]
17.	The sanctioned amount will be payable to _____ (name of the Grantee Institution) by Transfer Credit to the Head of Account _____ of the LF/PL/Deposit Account of the Grantee Institution (Applicable only in case of Transfer Credit Bill)	: Not Applicable



18.	Any other information	: The amount is sanctioned for payment of honorarium of the health personnel engaged under Urban Primary Health Care Services for the period from August, 2013 to March, 2014 of 2013-2014 as per proposal of SUDA vide letter no. SUDA-Health/501/08/68 dated 30.05.2013.
19.	This order issues in exercise of powers delegated under Finance Department Memo. No. 622-F.B. dated 01.08.2013.	
20.	Total released amount is within 100% of Budget Provision of the abovementioned head of account during 2013-2014.	
21.	The Principal Accountant Generals, West Bengal and other concerned are being informed.	

*D. Saha*  
Joint Secretary to the Government of West Bengal

No: 158 (Sanction)/1(2)/MA/N/C-10/3S-39/2012

Dated Kolkata the 26<sup>th</sup> August, 2013

Copy forwarded for information to:-

1. The Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata – 700 001.
2. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata – 700 001.

The information as required under para-5 of the Finance Department Memo. No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:

(Amount in Rs.)

Head of Account	Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
2217-05-191-NP-023-31-01-V	12,79,80,000/-	7,43,55,380/-	10,75,91,820/-	2,03,88,180/-
2217-05-192-NP-022-31-01-V	39,96,00,000/-	19,91,45,700/-	28,84,19,800/-	11,11,80,200/-

*D. Saha*  
Joint Secretary to the Government of West Bengal

No: 158 (Sanction)/2(12)/MA/N/C-10/3S-39/2012

Dated Kolkata the 26<sup>th</sup> August, 2013

Copy forwarded for information and necessary action to the:-

1. The Director, SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 106.
2. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, IB Market PO, Salt Lake, Sector-III, Kolkata - 700 106.
- ✓ 3. The P.O. (Health), SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 106.
4. The Accounts Officer, SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 106.
5. Finance (Group-N) Department of this Government.
6. The Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata – 700 091.
7. Examiner of Local Accounts, West Bengal, C.G.O. Complex, Salt Lake, Sector-I, Kolkata- 700 064.
8. P.S. to Minister-in Charge of this Department.
9. P.A. to the Joint Secretary (BCP) of this Department.
10. Shri Kamal Saha, U.D.A, Cell-10 of this Department.
11. Shri Prosenjit Sengupta, Computer Assistant of this Department.
12. Guard File of Cell-10 of this Department.

*D. Saha*  
Joint Secretary to the Government of West Bengal



**Government of West Bengal**  
**Department of Municipal Affairs**  
**Writers' Buildings, Kolkata – 700 001**

No: 159 (Sanction)/MA/N/C-10/3S-39/2012

Dated Kolkata the 26<sup>th</sup> August, 2013

**Sub: Sanction order for release of Grants for payment of contingencies for implementation of Urban Primary Health Care Services.**

1.	Sanctioning Authority	:	Secretary, Municipal Affairs Department, Government of West Bengal
2.	Name of the Grantee Institution	:	State Urban Development Agency
3.	Address of the Grantee Institution	:	ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkata – 700 106
4.	Category of the Grantee Institution and Category No.	:	Municipal Corporations, [2. (i)] Municipalities [2.(ii)]
5.	Amount Sanctioned (both in figure and words)	:	Rs. 1,06,36,825/- (Rupees one crore six lakhs thirty six thousand eight hundred twenty five) only
6.	Name of the DDO (by designation)	:	Director, State Urban Development Agency
7.	Department Code	:	MA
8.	Name of the Treasury/Pay & Accounts Office	:	Kolkata Pay & Accounts Office-III
9.	Nature of Grant	:	
	a) Recurring or Non-recurring ( R or N)	:	R
	b) Capital or Revenue ( C or R)	:	R
	c) (Detail Head 35) (Detail Head 31)	:	Detail Head 31
10.	Condition of Grant Utilization Certificate required ( Yes or No)	:	Yes [The Utilization Certificates are required to be furnished by the Urban Local Bodies in prescribed format in terms of SR 330 A of the Treasury Rules, West Bengal, Volume-I to the appropriate authority.]
11.	Category of Grant	:	Other Grants (02)
12.	Purpose of Grant	:	Not Applicable
13.	An amount of Rs. 1,06,36,825/- (Rupees one crore six lakhs thirty six thousand eight hundred twenty five) only is hereby allotted in favour of the Director, SUDA from the newly opened heads of account	:	(i) "2217- Urban Development-05-Other Urban Development Schemes-191-Assistance to Municipal Corporations-NP-Non Plan -023-Urban Primary Health Care Services[MA]-31- Grants-in-aid-GENERAL-02-Other Grants-V-Voted" --- Rs. 28,48,325/-  (ii) "2217- Urban Development-05-Other Urban Development Schemes-192-Assistance to Municipalities/Municipal Councils-NP-Non Plan -022-Urban Primary Health Care Services[MA]-31- Grants-in-aid-GENERAL-02-Other Grants-V-Voted" --- Rs. 77,88,500/-  from the Budget provision of the financial year, 2013-2014 under Demand No. 39 and payable to Director, SUDA.
14.	Head of Account Code	:	(i) 2217-05-191-NP-023-31-02-V (ii) 2217-05-192-NP-022-31-02-V
15.	Nature of the Scheme	:	Release of Grants on account of payment of contingencies under Urban Primary Health Care Services.
16.	The amount will be drawn in T.R. Form No.	:	TR Form No. 31 [Duly countersigned by the sanctioning authority]
17.	The sanctioned amount will be payable to _____ (name of the Grantee Institution) by Transfer Credit to the Head of Account _____ of the LF/PL/Deposit Account of the Grantee Institution (Applicable only in case of Transfer Credit Bill)	:	Not Applicable
18.	Any other information	:	The amount is sanctioned for payment of contingencies under Urban Primary Health Care Services for the period from August, 2013 to December, 2013 of 2013-2014 as per proposal of SUDA vide letter no. SUDA-Health/501/08/68 dated 30.05.2013.
19.	This order issues in exercise of powers delegated under Finance Department Memo. No. 622-F.B. dated 01.08.2013.		



20.	Total released amount is within 75% of Budget Provision of the abovementioned head of account during 2013-2014.
21.	The Principal Accountant Generals, West Bengal and other concerned are being informed.

*[Signature]*  
Joint Secretary to the Government of West Bengal

No: 159 (Sanction)/1(2)/MA/N/C-10/3S-39/2012

Dated Kolkata the 26<sup>th</sup> August, 2013

Copy forwarded for information to:-

1. The Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata – 700 001.
2. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata – 700 001.

The information as required under para-5 of the Finance Department Memo. No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:

(Amount in Rs.)

Head of Account	Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
2217-05-191-NP-023-31-02-V	1,20,00,000/-	28,48,325/-	51,26,985/-	68,73,015/-
2217-05-192-NP-022-31-02-V	1,55,77,000/-	77,88,500/-	1,16,82,750/-	38,94,250/-

*[Signature]*  
Joint Secretary to the Government of West Bengal

No: 159 (Sanction)/2(12)/MA/N/C-10/3S-38/2012

Dated Kolkata the 26<sup>th</sup> August, 2013

Copy forwarded for information and necessary action to the:-

1. The Director, SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 106.
2. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, IB Market PO, Salt Lake, Sector-III, Kolkata - 700 106.
- ✓ 3. The P.O. (Health), SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 106.
4. The Accounts Officer, SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 106.
5. Finance (Group-N) Department of this Government.
6. The Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata – 700 091.
7. Examiner of Local Accounts, West Bengal, C.G.O. Complex, Salt Lake, Sector-I, Kolkata- 700 064.
8. P.S. to Minister-in Charge of this Department.
9. P.A. to the Joint Secretary (BCP) of this Department.
10. Shri Kamal Saha, U.D.A, Cell-10 of this Department.
11. Shri Prosenjit Sengupta, Computer Assistant of this Department.
12. Guard File of Cell-10 of this Department.

*[Signature]*  
Joint Secretary to the Government of West Bengal



**Government of West Bengal**  
**Department of Municipal Affairs**  
**Writers' Buildings, Kolkata – 700 001**

No: 150 (Sanction)/MA/P/C-10/1G-6/2013

Dated Kolkata the 22<sup>nd</sup> August, 2013

**Sub: Sanction order for release of Grants for printing and supply of leaflets for prevention and control of vector-borne diseases in different Urban Local Bodies.**

1.	Sanctioning Authority	: Secretary, Municipal Affairs Department, Government of West Bengal
2.	Name of the Grantee Institution	: State Urban Development Agency
3.	Address of the Grantee Institution	: ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkata – 700 106
4.	Category of the Grantee Institution and Category No.	: Others [2.(iv)]
5.	Amount Sanctioned (both in figure and words)	: Rs. 42,60,890/- (Rupees Forty two lakhs sixty thousand eight hundred ninety) only
6.	Name of the DDO (by designation)	: Director, State Urban Development Agency
7.	Department Code	: MA
8.	Name of the Treasury/Pay & Accounts Office	: Kolkata Pay & Accounts Office-III
9.	Nature of Grant	
	a) Recurring or Non-recurring (R or N)	: N
	b) Capital or Revenue (C or R)	: R
	c) (Detail Head 35) (Detail Head 31)	: Detail Head 31
10.	Condition of Grant Utilization Certificate required (Yes or No)	: Yes [The Utilization Certificates are required to be furnished by the State Urban Development Agency in prescribed format in terms of SR 330 A of the Treasury Rules, West Bengal, Volume-I to the appropriate authority.]
11.	Category of Grant	: Other Grants (02)
12.	Purpose of Grant	: Not Applicable
13.	An amount of Rs. 42,60,890/- (Rupees Forty two lakhs sixty thousand eight hundred ninety) only is hereby allotted in favour of the Director, SUDA from the heads of account	: i) 2217-Urban Development-05-Other Urban Development Schemes-192-Assistance to Municipalities/Municipal Councils -SP-State Plan (Annual Plan and XIIth Plan)-007-Grants to Municipalities for ongoing schemes of erstwhile BMS programme [MA]-31-Grants-in-aid-GENERAL-02-Other Grants-V-Voted – <b>Rs. 21,30,890/-</b>  ii) 2217-Urban Development-05-Other Urban Development Schemes-789-Special Component Plan for Scheduled Castes-SP-State Plan (Annual Plan and XIIth Plan)-009-Grants for ongoing schemes of erstwhile BMS programme [MA]-31-Grants-in-aid-GENERAL-02-Other Grants-V-Voted – <b>Rs. 21,30,000/-</b>  from the Budget provision of the financial year 2013-2014 under Demand no 39 (MA) and payable to Grantee Institution.
14.	Head of Account Code	: (i) 2217-05-192-SP-007-31-02-V --- Rs. 21,30,890/- (ii) 2217-05-789-SP-009-31-02-V --- Rs. 21,30,000/- <b>Total: Rs. 42,60,890/-</b>
15.	Nature of the Scheme	: Basic Minimum Services Programme
16.	The amount will be drawn in T.R. Form No.	: TR Form No. 31 [Duly countersigned by the sanctioning authority]
17.	The sanctioned amount will be payable to _____ (name of the Grantee Institution) by Transfer Credit to the Head of Account _____ of the LF/PL/Deposit Account of the Grantee Institution (Applicable only in case of Transfer Credit Bill)	: Not Applicable

18.	Any other information	The amount is sanctioned for payment to M/s Silpa Barta Printing Press Limited, 25 & 27, Canal South Road, Tangra Industrial Estate, Kolkata – 700 015 for printing and supply of leaflets towards distribution to different Urban Local Bodies for prevention and control of vector-borne diseases as per proposal of SUDA vide letter no. SUDA-Health/65(Pt.III)/13/121 dated 11.07.2013.
19.	This order issues in exercise of powers delegated under Finance Department Memo. No. 622-F.B. dated 01.08.2013 and with the concurrence of Finance Department vide Gr. 'N' U.O. No. 0673 dated 02.08.2011 read with F.D. Gr. 'R' U.O. No. 59 dated 04.08.2010.	
20.	Total released amount is within 75% of Budget Provision of the abovementioned heads of account during 2013-2014.	
21.	The Principal Accountant Generals, West Bengal and other concerned are being informed.	

  
Joint Secretary to the Government of West Bengal

No: 150 (Sanction)/1/MA/P/C-10/1G-6/2013

Dated Kolkata the 22<sup>nd</sup> August, 2013

Copy forwarded for information and necessary action to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata – 700001

The information required in terms of para-5 of the Finance Department Memo. No. 4214-F dated 13.11.1960 is given below:

(in Rs.)

Head of Account	Appropriation under the head involved in the sanction	Progressive total of expenditure during the year under the said head including the expenditure now sanctioned	Balance
(i) 2217-05-192-SP-007-31-02-V	36,17,00,000/-	5,86,59,770/-	30,30,40,230/-
(ii) 2217-05-789-SP-009-31-02-V	11,00,00,000/-	1,55,30,925/-	9,44,69,075/-
<b>Total:</b>	<b>47,17,00,000/-</b>	<b>7,41,90,695/-</b>	<b>39,75,09,305/-</b>

  
Joint Secretary to the Government of West Bengal

No: 150 (Sanction)/2(13)/MA/P/C-10/1G-6/2013

Dated Kolkata the 22<sup>nd</sup> August, 2013

Copy forwarded for information and necessary action to the:-

1. Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata – 700001.
2. Finance Department, Gr. 'R'/Gr. 'N' of this Government.
3. The Director, SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 106.
- ✓ 4. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, IB Market PO, Salt Lake, Sector-III, Kolkata - 700 106.
5. The P.O. (Health), SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 106.
6. The Accounts Officer, SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 106.
7. The Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata – 700 091.
8. Examiner of Local Accounts, West Bengal, C.G.O. Complex, Salt Lake, Sector-I, Kolkata- 700 064.
9. P.S. to Minister-in Charge of this Department.
10. P.A. to the Joint Secretary (BCP) of this Department.
11. Shri Kamal Saha, U.D.A, Cell-10 of this Department.
12. Shri Prosenjit Sengupta, Computer Assistant of this Department.
13. Guard File of Cell-10 of this Department.

  
Joint Secretary to the Government of West Bengal



**Government of West Bengal**  
**Department of Municipal Affairs**  
**Writers' Buildings, Kolkata – 700 001**

No: 146 (Sanction)/MA/P/C-10/3S-38/2012

Dated Kolkata the 21<sup>st</sup> August, 2013

Sub: Sanction order for release of Grants for procurement of drugs for implementation of Urban Primary Health Care Services

1.	Sanctioning Authority	: Secretary, Municipal Affairs Department, Government of West Bengal
2.	Name of the Grantee Institution	: State Urban Development Agency
3.	Address of the Grantee Institution	: ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkata – 700 106
4.	Category of the Grantee Institution and Category No.	: Municipal Corporations, [2. (i)] & Municipalities [2.(ii)]
5.	Amount Sanctioned (both in figure and words)	: Rs. 2,23,43,333/- (Rupees Two crore twenty three lakhs forty three thousand three hundred thirty three) only
6.	Name of the DDO (by designation)	: Director, State Urban Development Agency
7.	Department Code	: MA
8.	Name of the Treasury/Pay & Accounts Office	: Kolkata Pay & Accounts Office-III
9.	Nature of Grant	
	a) Recurring or Non-recurring ( R or N)	: N
	b) Capital or Revenue ( C or R)	: R
	c) (Detail Head 35) (Detail Head 31)	: Detail Head 31
10.	Condition of Grant Utilization Certificate required ( Yes or No)	: Yes [The Utilization Certificates are required to be furnished by the Urban Local Bodies in prescribed format in terms of SR 330 A of the Treasury Rules, West Bengal, Volume-I to the appropriate authority.]
11.	Category of Grant	: Other Grants (02)
12.	Purpose of Grant	: Not Applicable
13.	An amount of Rs.2,23,43,333/- (Rupees Two crore twenty three lakhs forty three thousand three hundred thirty three) only is hereby allotted in favour of the Director, SUDA from the heads of account	: (i) "2217- Urban Development-05-Other Urban Development Schemes-191-Assistance to Municipal Corporations-SP-State Plan(Annual Plan & XII th Plan) - 068-Urban Primary Health Care Services[MA]-31- Grants-in-aid-GENERAL-02-Other Grants-V-Voted" --- Rs. 50,00,000/-  (ii) "2217- Urban Development-05-Other Urban Development Schemes-192-Assistance to Municipalities/Municipal Councils-SP- State Plan(Annual Plan & XII th Plan) -019-Urban Primary Health Care Services[MA]-31- Grants-in-aid-GENERAL-02-Other Grants-V-Voted" --- Rs. 1,73,43,333/-  from the Budget provision of the financial year, 2013-2014 under Demand No. 39 and payable to Director, SUDA.
14.	Head of Account Code	: (i) 2217-05-191-SP-068-31-02-V (ii)2217-05-192-SP-019-31-02-V
15.	Nature of the Scheme	: Release of Grants on account of procurement of drugs under Urban Primary Health Care Services.
16.	The amount will be drawn in T.R. Form No.	: TR Form No. 31 [Duly countersigned by the sanctioning authority]
17.	The sanctioned amount will be payable to _____ (name of the Grantee Institution) by Transfer Credit to the Head of Account _____ of the LF/PL/Deposit Account of the Grantee Institution (Applicable only in case of Transfer Credit Bill)	: Not Applicable



18.	Any other information	: The amount is sanctioned for procurement of drugs under Urban Primary Health Care Services for the period from August, 2013 to December, 2013 of 2013-2014 as per proposal of SUDA vide letter no. SUDA-Health/501/08/69 dated 30.05.2013.
19.	This order issues in exercise of powers delegated under Finance Department Memo. No. 622-F.B. dated 01.08.2013.	
20.	Total released amount is within <u>75%</u> of Budget Provision of the abovementioned heads of account during 2013-2014.	
21.	The Principal Accountant Generals, West Bengal and other concerned are being informed.	

*D. Saha*  
Joint Secretary to the Government of West Bengal

No: 146 (Sanction)/1(2)/MA/P/C-10/3S-38/2012

Dated Kolkata the 21<sup>st</sup> August, 2013

Copy forwarded for information to:-

- 1) The Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata – 700 001.
- 2) The Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata – 700 001.

The information as required under para-5 of the Finance Department Memo. No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:

(Amount in Rs.)

Head of Account	Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
2217-05-191-SP-068-31-02-V	1,00,00,000/-	50,00,000/-	75,00,000/-	25,00,000/-
2217-05-192-SP-019-31-02-V	5,00,00,000/-	1,73,43,333/-	2,98,43,333/-	2,01,56,667/-

*D. Saha*  
Joint Secretary to the Government of West Bengal

No: 146 (Sanction)/2(12)/MA/P/C-10/3S-38/2012

Dated Kolkata the 21<sup>st</sup> August, 2013

Copy forwarded for information and necessary action to the:-

1. The Director, SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 106.
- ✓ 2. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, IB Market PO, Salt Lake, Sector-III, Kolkata - 700 106.
3. The P.O. (Health), SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 106.
4. The Accounts Officer, SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 106.
5. Finance (Group-N) Department of this Government.
6. The Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata – 700 091.
7. Examiner of Local Accounts, West Bengal, C.G.O. Complex, Salt Lake, Sector-I, Kolkata- 700 064.
8. P.S. to Minister-in Charge of this Department.
9. P.A. to the Joint Secretary (BCP) of this Department.
10. Shri Kamal Saha, U.D.A, Cell-10 of this Department.
11. Shri Prosenjit Sengupta, Computer Assistant of this Department.
12. Guard File of Cell-10 of this Department.

*D. Saha*  
Joint Secretary to the Government of West Bengal



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**Government of West Bengal**  
**Department of Municipal Affairs**  
**Writers' Buildings, Kolkata - 700 001**

No: 101 (Sanction)/MA/P/C-10/3S-38/2012

Dated Kolkata the 9<sup>th</sup> July, 2013

**Sub: Sanction order for release of Grants for procurement of drugs for implementation of Urban Primary Health Care Services**

1.	Sanctioning Authority	:	Secretary, Municipal Affairs Department, Government of West Bengal
2.	Name of the Grantee Institution	:	State Urban Development Agency
3.	Address of the Grantee Institution	:	ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkata - 700 106
4.	Category of the Grantee Institution and Category No.	:	Municipal Corporations, [2. (i)] & Municipalities [2.(ii)]
5.	Amount Sanctioned (both in figure and words)	:	Rs. 1,50,00,000/- (Rupees One crore fifty lakhs) only
6.	Name of the DDO (by designation)	:	Director, State Urban Development Agency
7.	Department Code	:	MA
8.	Name of the Treasury/Pay & Accounts Office	:	Kolkata Pay & Accounts Office-III
9.	Nature of Grant	:	
	a) Recurring or Non-recurring (R or N)	:	N
	b) Capital or Revenue (C or R)	:	R
	c) (Detail Head 35) (Detail Head 31)	:	Detail Head 31
10.	Condition of Grant Utilization Certificate required (Yes or No)	:	Yes [The Utilization Certificates are required to be furnished by the Urban Local Bodies in prescribed format in terms of SR 330 A of the Treasury Rules, West Bengal, Volume-I to the appropriate authority.]
11.	Category of Grant	:	Other Grants (02)
12.	Purpose of Grant	:	Not Applicable
13.	An amount of Rs. 1,50,00,000/- (Rupees One crore fifty lakhs) only is hereby allotted in favour of the Director, SUDA from the heads of account	:	(i) "2217- Urban Development-05-Other Urban Development Schemes-191-Assistance to Municipal Corporations-SP-State Plan(Annual Plan & XII th Plan) - 068-Urban Primary Health Care Services[MA]-31- Grants-in-aid-GENERAL-02-Other Grants-V-Voted" --- Rs. 25,00,000/-  (ii) "2217- Urban Development-05-Other Urban Development Schemes-192-Assistance to Municipalities/Municipal Councils-SP- State Plan(Annual Plan & XII th Plan) -019-Urban Primary Health Care Services[MA]-31- Grants-in-aid-GENERAL-02-Other Grants-V-Voted" --- Rs. 1,25,00,000/-  from the "Vote-on-account" Budget provision of the financial year, 2013-2014 under Demand No. 39 and payable to Director, SUDA.
14.	Head of Account Code	:	(i) 2217-05-191-SP-068-31-02-V (ii)2217-05-192-SP-019-31-02-V
15.	Nature of the Scheme	:	Release of Grants on account of procurement of drugs under Urban Primary Health Care Services.
16.	The amount will be drawn in T.R. Form No.	:	TR Form No. 31 [Duly countersigned by the sanctioning authority]
17.	The sanctioned amount will be payable to _____ (name of the Grantee Institution) by Transfer Credit to the Head of Account _____ of the LF/PL/Deposit Account of the Grantee Institution (Applicable only in case of Transfer Credit Bill)	:	Not Applicable



18.	Any other information	:	The amount is sanctioned for procurement of drugs under Urban Primary Health Care Services for the period from April, 2013 to July, 2013 of 2013-2014 as per proposal of SUDA vide letter no. SUDA-Health/501/08/69 dated 30.05.2013.
19.	This order issues in exercise of powers delegated under Finance Department Memo. No. 03-F.B. dated 01.04.2013.		
20.	Total released amount is within 25% of Budget Provision of the abovementioned head of account during 2013-2014.		
21.	The Principal Accountant Generals, West Bengal and other concerned are being informed.		

**Joint Secretary to the Government of West Bengal**

**No: 101 (Sanction)/1(2)/MA/P/C-10/3S-38/2012**

**Dated Kolkata the 9<sup>th</sup> July, 2013**

Copy forwarded for information to:-

1. The Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata – 700 001.
2. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata – 700 001.

The information as required under para-5 of the Finance Department Memo. No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:

(Amount in Rs.)

Head of Account	Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
2217-05-191-SP-068-31-02-V	1,00,00,000/-	25,00,000/-	25,00,000/-	75,00,000/-
2217-05-192-SP-019-31-02-V	5,00,00,000/-	1,25,00,000/-	1,25,00,000/-	3,75,00,000/-

**Joint Secretary to the Government of West Bengal**

**No: 101 (Sanction)/2(12)/MA/P/C-10/3S-38/2012**

**Dated Kolkata the 9<sup>th</sup> July, 2013**

Copy forwarded for information and necessary action to the:-

- ✓ 1. The Director, SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 106.
2. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, IB Market PO, Salt Lake, Sector-III, Kolkata - 700 106.
3. The P.O. (Health), SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 106.
4. The Accounts Officer, SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 106.
5. Finance (Group-N) Department of this Government.
6. The Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata – 700 091.
7. Examiner of Local Accounts, West Bengal, C.G.O. Complex, Salt Lake, Sector-I, Kolkata- 700 064.
8. P.S. to Minister-in Charge of this Department.
9. P.A. to the Joint Secretary (BCP) of this Department.
10. Shri Kamal Saha, U.D.A, Cell-10 of this Department.
11. Shri Prosenjit Sengupta, Computer Assistant of this Department.
12. Guard File of Cell-10 of this Department.

**Joint Secretary to the Government of West Bengal**



Contingency

**Government of West Bengal  
Department of Municipal Affairs  
Writers' Buildings, Kolkata - 700 001**

No: 102 (Sanction)/MA/N/C-10/3S-39/2012

Dated Kolkata the 9<sup>th</sup> July, 2013

**Sub: Sanction order for release of Grants for payment of contingencies for implementation of Urban Primary Health Care Services**

1.	Sanctioning Authority	:	Secretary, Municipal Affairs Department, Government of West Bengal
2.	Name of the Grantee Institution	:	State Urban Development Agency
3.	Address of the Grantee Institution	:	ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkata - 700 106
4.	Category of the Grantee Institution and Category No.	:	Municipal Corporations, [2. (i)] Municipalities [2.(ii)]
5.	Amount Sanctioned (both in figure and words)	:	Rs. 61,72,910/- (Rupees Sixty one lakhs seventy two thousand nine hundred ten) only
6.	Name of the DDO (by designation)	:	Director, State Urban Development Agency
7.	Department Code	:	MA
8.	Name of the Treasury/Pay & Accounts Office	:	Kolkata Pay & Accounts Office-III
9.	Nature of Grant	:	
	a) Recurring or Non-recurring ( R or N)	:	R
	b) Capital or Revenue ( C or R)	:	R
	c) (Detail Head 35) (Detail Head 31)	:	Detail Head 31
10.	Condition of Grant Utilization Certificate required ( Yes or No)	:	Yes [The Utilization Certificates are required to be furnished by the Urban Local Bodies in prescribed format in terms of SR 330 A of the Treasury Rules, West Bengal, Volume-I to the appropriate authority.]
11.	Category of Grant	:	Other Grants (02)
12.	Purpose of Grant	:	Not Applicable
13.	An amount of Rs. 61,72,910/- (Rupees Sixty one lakhs seventy two thousand nine hundred ten) only is hereby allotted in favour of the Director, SUDA from the newly opened heads of account	:	(i) "2217- Urban Development-05-Other Urban Development Schemes-191-Assistance to Municipal Corporations-NP-Non Plan -023-Urban Primary Health Care Services[MA]-31- Grants-in-aid-GENERAL-02-Other Grants-V-Voted" --- Rs. 22,78,660/-  (ii) "2217- Urban Development-05-Other Urban Development Schemes-192-Assistance to Municipalities/Municipal Councils-NP-Non Plan -022-Urban Primary Health Care Services[MA]-31- Grants-in-aid-GENERAL-02-Other Grants-V-Voted" --- Rs. 38,94,250/-  from the "Vote-on-account" Budget provision of the financial year, 2013-2014 under Demand No. 39 and payable to Director, SUDA.
4.	Head of Account Code	:	(i) 2217-05-191-NP-023-31-02-V (ii) 2217-05-192-NP-022-31-02-V
15.	Nature of the Scheme	:	Release of Grants on account of payment of contingencies under Urban Primary Health Care Services.
16.	The amount will be drawn in T.R. Form No.	:	TR Form No. 31 [Duly countersigned by the sanctioning authority]
17.	The sanctioned amount will be payable to _____ (name of the Grantee Institution) by Transfer Credit to the Head of Account _____ of the LF/PL/Deposit Account of the Grantee Institution (Applicable only in case of Transfer Credit Bill)	:	Not Applicable



18.	Any other information	:	The amount is sanctioned for payment of contingencies under Urban Primary Health Care Services for the period from April, 2013 to July, 2013 of 2013-2014 as per proposal of SUDA vide letter no. SUDA-Health/501/08/90 dated 14.06.2013.
19.	This order issues in exercise of powers delegated under Finance Department Memo. No. 03-F.B. dated 01.04.2013.		
20.	Total released amount is within 25% of Budget Provision of the abovementioned head of account during 2013-2014.		
21.	The Principal Accountant Generals, West Bengal and other concerned are being informed.		

  
Joint Secretary to the Government of West Bengal

No: 102 (Sanction)/1(2)/MA/N/C-10/3S-39/2012

Dated Kolkata the 9<sup>th</sup> July, 2013

Copy forwarded for information to:-

1. The Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata - 700 001.
2. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata - 700 001.

The information as required under para-5 of the Finance Department Memo. No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:

(Amount in Rs.)

Head of Account	Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
2217-05-191-NP-023-31-02-V	1,20,00,000/-	22,78,660/-	22,78,660/-	97,21,340/-
2217-05-192-NP-022-31-02-V	1,55,77,000/-	38,94,250/-	38,94,250/-	1,16,82,750/-

  
Joint Secretary to the Government of West Bengal

No: 102 (Sanction)/2(12)/MA/N/C-10/3S-38/2012

Dated Kolkata the 9<sup>th</sup> July, 2013

Copy forwarded for information and necessary action to the:-

1. The Director, SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata - 700 106.
2. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, IB Market PO, Salt Lake, Sector-III, Kolkata - 700 106.
3. The P.O. (Health), SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata - 700 106.
- ✓ 4. The Accounts Officer, SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata - 700 106.
5. Finance (Group-N) Department of this Government.
6. The Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata - 700 091.
7. Examiner of Local Accounts, West Bengal, C.G.O. Complex, Salt Lake, Sector-I, Kolkata- 700 064.
8. P.S. to Minister-in Charge of this Department.
9. P.A. to the Joint Secretary (BCP) of this Department.
10. Shri Kamal Saha, U.D.A, Cell-10 of this Department.
11. Shri Prosenjit Sengupta, Computer Assistant of this Department.
12. Guard File of Cell-10 of this Department.

  
Joint Secretary to the Government of West Bengal



Mon / Salary

**Government of West Bengal  
Department of Municipal Affairs  
Writers' Buildings, Kolkata - 700 001**

No: 103 (Sanction)/MA/N/C-10/3S-39/2012

Dated Kolkata the 9<sup>th</sup> July, 2013

**Sub: Sanction order for release of Grants for payment of honorarium for implementation of Urban Primary Health Care Services**

1.	Sanctioning Authority	:	Secretary, Municipal Affairs Department, Government of West Bengal
2.	Name of the Grantee Institution	:	State Urban Development Agency
3.	Address of the Grantee Institution	:	ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkata - 700 106
4.	Category of the Grantee Institution and Category No.	:	Municipal Corporations, [2. (i)] Municipalities [2.(ii)]
5.	Amount Sanctioned (both in figure and words)	:	Rs. 12,25,10,540/- (Rupees Twelve crore twenty five lakhs ten thousand five hundred forty) only
6.	Name of the DDO (by designation)	:	Director, State Urban Development Agency
7.	Department Code	:	MA
8.	Name of the Treasury/Pay & Accounts Office	:	Kolkata Pay & Accounts Office-III
9.	Nature of Grant	:	
	a) Recurring or Non-recurring ( R or N)	:	R
	b) Capital or Revenue ( C or R)	:	R
	c) (Detail Head 35) (Detail Head 31)	:	Detail Head 31
10.	Condition of Grant Utilization Certificate required ( Yes or No)	:	Yes [The Utilization Certificates are required to be furnished by the Urban Local Bodies in prescribed format in terms of SR 330 A of the Treasury Rules, West Bengal, Volume-I to the appropriate authority.]
11.	Category of Grant	:	Salary (01)
12.	Purpose of Grant	:	Not Applicable
13.	An amount of Rs. 12,25,10,540/- (Rupees Twelve crore twenty five lakhs ten thousand five hundred forty) only is hereby allotted in favour of the Director, SUDA from the heads of account	:	(i) "2217- Urban Development-05-Other Urban Development Schemes-191-Assistance to Municipal Corporations-NP-Non Plan -023-Urban Primary Health Care Services[MA]-31- Grants-in-aid-GENERAL-01-Salary Grants-V-Voted" --- Rs. 3,32,36,440/-  (ii) "2217- Urban Development-05-Other Urban Development Schemes-192-Assistance to Municipalities/Municipal Councils-NP-Non Plan -022-Urban Primary Health Care Services[MA]-31- Grants-in-aid-GENERAL-01-Salary Grants-V-Voted" --- Rs. 8,92,74,100/-  from the "Vote-on-account" Budget provision of the financial year, 2013-2014 under Demand No. 39 and payable to Director, SUDA by transfer credit.
4.	Head of Account Code	:	(i) 2217-05-191-NP-023-31-01-V (ii)2217-05-192-NP-022-31-01-V
15.	Nature of the Scheme	:	Release of Grants on account of payment of honorarium to the health personnel engaged under Urban Primary Health Care Services.
16.	The amount will be drawn in T.R. Form No.	:	TR Form No. 31 [Duly countersigned by the sanctioning authority]
17.	The sanctioned amount will be payable to _____ (name of the Grantee Institution) by Transfer Credit to the Head of Account _____ of the LF/PL/Deposit Account of the Grantee Institution (Applicable only in case of Transfer Credit Bill)	:	Not Applicable



18.	Any other information	: The amount is sanctioned for payment of honorarium of the health personnel engaged under Urban Primary Health Care Services for the period from April, 2013 to July, 2013 of 2013-2014 as per proposal of SUDA vide letter no. SUDA-Health/501/08/90 dated 14.06.2013.
19.	This order issues in exercise of powers delegated under Finance Department Memo. No. 03-F.B. dated 01.04.2013.	
20.	Total released amount is within 33% of Budget Provision of the abovementioned head of account during 2013-2014.	
21.	The Principal Accountant Generals, West Bengal and other concerned are being informed.	

  
Joint Secretary to the Government of West Bengal

No: 103 (Sanction)/1(2)/MA/N/C-10/3S-39/2012

Dated Kolkata the 9<sup>th</sup> July, 2013

Copy forwarded for information to:-

1. The Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata – 700 001.
2. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata – 700 001.

The information as required under para-5 of the Finance Department Memo. No. 4214-F dated 13<sup>th</sup> November, 1968 is given below:

(Amount in Rs.)

Head of Account	Appropriation under the head involved	Fund Released	Progressive total of expenditure under the head during the year including the expenditure now sanctioned	Balance
2217-05-191-NP-023-31-01-V	12,79,80,000/-	3,32,36,440/-	3,32,36,440/-	9,47,43,560/-
2217-05-192-NP-022-31-01-V	39,96,00,000/-	8,92,74,100/-	8,92,74,100/-	31,03,25,900/-


  
Joint Secretary to the Government of West Bengal

No: 103 (Sanction)/2(12)/MA/N/C-10/3S-39/2012

Dated Kolkata the 9<sup>th</sup> July, 2013

Copy forwarded for information and necessary action to:-

1. The Director, SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 106.
2. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, IB Market PO, Salt Lake, Sector-III, Kolkata - 700 106.
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5. Finance (Group-N) Department of this Government.
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7. Examiner of Local Accounts, West Bengal, C.G.O. Complex, Salt Lake, Sector-I, Kolkata- 700 064.
8. P.S. to Minister-in Charge of this Department.
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10. Shri Kamal Saha, U.D.A, Cell-10 of this Department.
11. Shri Prosenjit Sengupta, Computer Assistant of this Department.
12. Guard File of Cell-10 of this Department.

  
Joint Secretary to the Government of West Bengal