

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No : 163(Sanction)/MA/N/C-10/3S-39/2012

Date :26/08/2015

Sanction Order for Grant-in-Aid

Demand No. : 39

Department Code : MA

Financial Year :

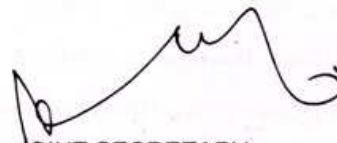
2015 - 2016

1. Sanctioning Authority: Municipal Affairs
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 Grantee Institution: Others
5. Amount Sanctioned: 8245000 (in words Rs. Eighty Two Lakh Forty Five Thousand Only. )
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III
9. Nature of Grant  
(a) Recurring or Non-recurring: Non-Recurring  
(b) Capital or Revenue: Revenue
10. Condition of Grant  
Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : Payment of contingencies under Urban Primary Health Care Services
13. An amount of Rs 8245000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure. from the budget provision of the financial year,2015 - 2016 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Urban Primary Health Care Service
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: This amount is sanctioned for payment of contingencies under Urban Primary Health Care Services for the period from August, 2015 to December, 2015 as proposal of SUDA vide letter no. SUDA-Health/501/08/128 dated 12.08.2015. The sanctioned amount will be payable to SUDA by transfer credit to LF Account of SUDA or by Account Payee Cheque. The amount will be drawn in TR Form No. 31 duly countersigned by the Sanctioning Authority.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1670-F.B. dated 31.03.2015 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

  
JOINT SECRETARY  
Municipal Affairs

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. Finance(Gr. 'R'/'N') Department of this Government
7. P.O. (Health), SUDA, ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkata- 700 106
8. Finance Officer, SUDA, ILGUS Bhavan, HC Block, Sector-III, Salt Lake City, Kolkata- 700 106
9. P.S. to MIC, MA & UD Department
10. Pr. S. to Principal Secretary of this Department

  
JOINT SECRETARY

Memo No:163(Sanction)/MA/N/C-10/3S-39/2012

Memo Date:26/08/2015

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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	8,245,000.00
		8,245,000.00

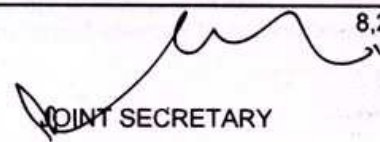
  
JOINT SECRETARY

Annexure of Memo No- 163(Sanction)/MA/N/C-10/3S-39/2012 Date- 26/08/2015

Allotment From Department - MA-Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
326564	2217-05-191-NP-023-31-02-V	Urban Primary Health Care Service	Other Grants	2820000
326582	2217-05-192-NP-022-31-02-V	Urban Primary Health Care Service	Other Grants	5425000
				8,245,000.00

  
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Municipal Affairs