

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers Buildings

Kolkata

Tel: 22141627

Fax:

Date: 18/11/2016

Memo No. 292(Sanction)/MA/MC-10/3S-39/2012

Sanction Order for Grant-in-Aid

Demand No. 39 Department Code MA Financial Year 2016 - 2017

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: 349222000 (In words Rs. Thirty Four Crore Ninety Two Lakh Twenty Two Thousand Only )
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAC Pay & Accounts Officer-III, PAC-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: Others
12. Purpose of Grant: Payment of honorarium of the health personnel engaged under Urban Primary Health Care Services
13. An amount of Rs 349222000 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,2016 - 2017 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: Fund is sanctioned for payment of honorarium of the health personnel engaged under Urban Primary Health Care Services for the period from April, 2016 to December, 2016 as per proposal of SUDA vide letter no. SUDA-Health/501/08/172 dt. 26.10.2016. The sanctioned amount will be payable to SUDA by transfer credit to LF A/c of SUDA or by A/c 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 2016 - 2017
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016 & 500-F.B. dated-25.07.2016with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

JOINT SECRETARY

Copy forwarded for information and necessary action:-

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. B), 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 Secretary of this Department

  
 JOINT SECRETARY


Memo No:292(Sanction)/MA/N/C-10/3S-39/2012

Memo Date:18/11/2016

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

Sl No.	Sub-Allotting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	349,222,000.00

349,222,000.00

  
 JOINT SECRETARY  
 Municipal Affairs


Annexure of Memo No- 292(Sanction)/MA/N/C-10/3S-39/2012 Date- 18/11/2016

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
202162183	2217-05-191-NP-023-31-01-V	Urban Primary Health Care Service	Salary Grants	103821000
202162187	2217-05-192-NP-022-31-01-V	Urban Primary Health Care Service	Salary Grants	245401000

349,222,000.00

  
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