

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 18/01/2016

Memo No : 322(Sanction)/MA/P/C-10/3S-38/2012

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: 6000000 (in words Rs. Sixty Lakh 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 : Procurement of drugs under Urban Primary Health Care Services
13. An amount of Rs 6000000 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: The amount is sanctioned for procurement of drugs under Urban Primary Health Care Services during the current financial year (2015-2016) as per 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. 460-F.B. dated 21.07.2015 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

Sub-Alloting Officer / DDO wise Alloted Amount Summary


SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	6,000,000.00
		6,000,000.00


JOINT SECRETARY
Municipal Affairs

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

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

ID/	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
571950	2217-05-191-SP-068-31-02-V	Urban Primary Health Care Service	Other Grants	1400000
571952	2217-05-192-SP-019-31-02-V	Urban Primary Health Care Service	Other Grants	4600000
				6,000,000.00


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Municipal Affairs