



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs
Writers' Buildings
Kolkata

Tel: 22141627

Fax:


Date: 31/10/2017

Memo No : 374(Sanction)/MA/N /C-10/3S-39/2012

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : MA Financial Year : 2017 - 2018

1. Sanctioning Authority: Urban Development and Municipal Affairs(Municipal Affair)
2. Name of the Grantee Institution: State Urban Development Authority
3. Address of the Grantee Institution: ILGUS Bhavan, HC Block , Sector 3, Salt Lake City, Kolkata 700 064
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 260217000 (in words Rs. Twenty Six Crore Two Lakh Seventeen Thousand Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
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 honorarium of the health personnel engaged under State Urban Primary Health Care Services
13. An amount of Rs 260217000 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,2017 - 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
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 (As applicable as per WBTR)
17. The sanctioned amount will be payable to State Urban Development Authority by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. Remarks: Fund is sanctioned for payment of honorarium of the health personnel engaged under State Urban Primary Health Care Services for the period from October 2017 to March 2018 as per proposal of SUDA, vide letter no. SUDA-Health/144/08/203 dt. 22.09.2017. 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 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.20 & 410-F.B. dated-23.06.2017with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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 Department Group (N/R)
7. P.O (Health), SUDA, ILGUS Bhavan, HC Block, Sector A&AIII, Salt Lake City, Kolkata 700 064
8. Finance Officer, SUDA, ILGUS Bhavan, HC Block, Sector A&AIII, Salt Lake City, Kolkata 700 064
9. P.S to M.I.C, UD&MA Department



JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	260,217,000.00
		260,217,000.00



JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Annexure of Memo No- 374(Sanction)/MA/N /C-10/3S-39/2012 Date- 31/10/2017

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - CAFUDA002-DIRECTOR, SUDA

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
599280	2217-05-191-NP-023-31-01-V	Urban Primary Health Care Service	Salary Grants	80273000
599284	2217-05-191-NP-023-31-02-V	Urban Primary Health Care Service	Other Grants	4186000
599287	2217-05-192-NP-022-31-01-V	Urban Primary Health Care Service	Salary Grants	167043000
599288	2217-05-192-NP-022-31-02-V	Urban Primary Health Care Service	Other Grants	8715000
				260,217,000.00



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