

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

No: 55 (Sanction)/MA/N/C-10/3S-39/2012

Dated Kolkata the 12th June, 2014

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

1.	Sanctioning Authority	: Principal 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. 15,06,73,554/- (Rupees Fifteen crore six lakhs seventy three thousand five hundred fifty four) 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 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	: Salary (01)
12.	Purpose of Grant	: Not Applicable
13.	An amount of Rs. 15,06,73,554/- (Rupees Fifteen crore six lakhs seventy three thousand five hundred fifty four) 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. 4,04,92,175/- (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. 11,01,81,379/- from the "Vote-on-Account" Budget provision of the financial year, 2014-2015 under Demand No. 39 and payable to Director, SUDA.
14.	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

(Contd... Pg 2)

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, 2014 to July, 2014 of 2014-2015 as per proposal of SUDA vide letter no. SUDA-Health/144/08/39 dated 28.05.2014.
19.	This order issues in exercise of powers delegated under Finance Department Memo. No. 2220-F.B. dated 29.03.2014.		
20.	Total released amount is within 33% of Budget Provision of the abovementioned head of account during 2014-2015.		
21.	The Principal Accountant Generals, West Bengal and other concerned are being informed.		


Joint Secretary
 to the Government of West Bengal

No: 55 (Sanction)/1/MA/N/C-10/3S-39/2012

Dated Kolkata the 12th June, 2014

Copy forwarded for information to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata – 700 001.

The information as required under para-5 of the Finance Department Memo. No. 4214-F dated 13th 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	13,69,39,000/-	4,04,92,175/-	4,04,92,175/-	9,64,46,825/-
2217-05-192-NP-022-31-01-V	42,75,72,000/-	11,01,81,379/-	11,01,81,379/-	31,73,90,621/-
Total:	56,45,11,000/-	15,06,73,554/-	15,06,73,554/-	41,38,37,446/-


Joint Secretary
 to the Government of West Bengal

No: 55(Sanction)/2(12)/MA/N/C-10/3S-39/2012

Dated Kolkata the 12th June, 2014

Copy forwarded for information and necessary action to the:-

1. The Principal Accountant General (G & SSA), West Bengal, Treasury Buildings, Kolkata – 700 001.
2. The Director, SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 106.
3. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, IB Market PO, Salt Lake, Sector-III, Kolkata - 700 106.
4. The P.O. (Health), SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 106.
5. The Accounts Officer, SUDA, ILGUS Bhavan, HC Block, Salt Lake, Sector-III, Kolkata – 700 106.
6. Finance (Group-N) Department of this Government.
7. The Director of Local Bodies, West Bengal, Purta Bhavan, Salt Lake, Kolkata – 700 091.
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