



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 25/05/2018

Memo No : 74(Sanction)/MA/N /C-10/3S-39/2012

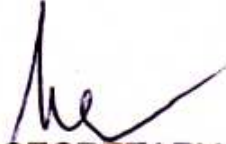
Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : UM

Financial Year : 2018 - 2019

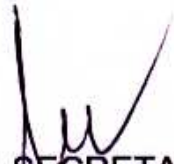
1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Authority
3. Address of the Grantee Institution: ILGUS Bhavan, HC Block , Sector 3, Salt Lake City, Kolkata 700 064
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 178489000 (in words Rs. Seventeen Crore Eighty Four Lakh Eighty Nine Thousand Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: UM-Urban Development and 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 Honorarium & Contingencies of the health personnel engaged under State Urban Primary Health Care Services
13. An amount of Rs 178489000 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,2018 - 2019 under Demand No.72 Department Code UM 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 & contingencies of the health personnel engaged under State Urban Primary Health Care Services for the period from April 2018 to July 2018 as per proposal of SUDA vide letter no. SUDA-Health/144/08/11 dt. 25.04.18, subject to strict observation of all rules & regulations of Govt. of W.B. with the approval of Principal secretary of this department.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


SPECIAL SECRETARY

Urban Development and 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 Department Group (N/R)
7. P.O (Health), SUDA , ILGUS Bhavan, HC Block , Sector 3, Salt Lake City, Kolkata 700 064
8. Finance Officer, SUDA , ILGUS Bhavan, HC Block , Sector 3, Salt Lake City, Kolkata 700 064
9. P.S to M.I.C, UD&MA Department
10. F.A, UD&MA Department


SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	178,489,000.00
		178,489,000.00

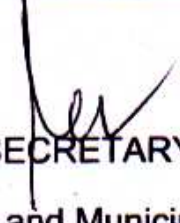

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and 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
225665	72-2217-05-191-023-31-02-V	Urban Primary Health Care Service	Other Grants	3644000
225643	72-2217-05-191-023-36-00-V	Urban Primary Health Care Service	Grants-in-aid-Salaries	54324000
225687	72-2217-05-192-022-31-02-V	Urban Primary Health Care Service	Other Grants	7410000
225678	72-2217-05-192-022-36-00-V	Urban Primary Health Care Service	Grants-in-aid-Salaries	113111000
				178,489,000.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs