



Memo No : 617(sanction)/UDMA-13014(19)/1/2021-BDG-MA

Date: 18/07/2024

Sanction Order for Grant-in-Aid in Cash

Demand No. : 72 Department Code : UM Financial Year : 2024 - 2025

1. Sanctioning Authority: ADDITIONAL SECRETARY, Urban Development and Municipal Affairs
2. Recipient of Grant: State Urban Development Agency
3. Category of the recipient of Grant: Others
4. Amount Sanctioned: Rs.391814000/-  
Rupees Thirty Nine Crore Eighteen Lakh Fourteen Thousand Only.
5. DDO Code :- As Shown in the Annexure.
6. DDO Designation: DIRECTOR, SUDA
7. Department Code: UM-Urban Development and Municipal Affairs
8. Head of Account Code :As Shown in the Annexure.
9. Scheme Name Honorarium for vector control teams for ULBs
10. Name of the Treasury/PAO & Accounts office: Pay & Accounts Officer-III, Calcutta PAO-III
11. Type of Grant:- Non-Recurring
12. Utilization Certificate Required or Not: Yes
13. Purpose of Grant : Towards payment of honorarium to the Vector control teams & DEAs engaged for Pulse Mode Activities & Vector Control Activities within different ULBs of West Bengal for the year 2024-25
14. Applicable T.R Form No:- TR Form No.31
15. An amount of Rs.391814000/-(Rupees Thirty Nine Crore Eighteen Lakh Fourteen Thousand Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2024 - 2025. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.
16. Total released amount is within the Budget Provision of the Financial Year. 2024 - 2025
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 2448-FB dated 28/03/2024 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null
18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: The fund is released in the FY 2024-25 towards payment of honorarium to the Vector control teams & DEAs engaged for Pulse Mode Activities & Vector Control Activities within different ULBs of West Bengal for the year 2024-25. This is sanctioned with approval of the Principal Secretary in concurrence with the F.A. of this department.

ADDITIONAL 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, Calcutta PAO-III
6. Finance Department (Group N/R), Govt. of West Bengal
7. F.A., Department of UD&MA
8. PS to MIC, Department of UD&MA
9. Sr. PA to Principal Secretary, Department of UD&MA

ADDITIONAL SECRETARY

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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	391,814,000.00
		391,814,000.00

ADDITIONAL SECRETARY

Allotment From Department - UM-Urban Development and Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
227513	72-2217-05-191-101-31-02-V	Honorarium for vector control teams for ULBs	Other Grants	73500000
227523	72-2217-05-192-060-31-02-V	Honorarium for vector control teams for ULBs	Other Grants	312500000
227531	72-2217-05-193-077-31-02-V	Honorarium for vector control teams for ULBs	Other Grants	5814000
				391,814,000.00

ADDITIONAL SECRETARY