



GOVERNMENT OF WEST BENGAL
Department of Urban Development and Municipal Affairs
Nagarayan, DF-8, Sector-I, Bidhannagar, Kolkata-700064

Tel: 03323349394

Fax: 03323347880

Email:- secy.ma-wb@gov.in

Memo No : 42(sanction)/UDMA-13014(19)/1/2020-BDG-MA

Date: 25/06/2026

Sanction Order for Grant-in-Aid in Cash

Demand No. : 72 Department Code : UM Financial Year : 2026 - 2027

1. Sanctioning Authority: JOINT SECRETARY, Urban Development and Municipal Affairs
2. Recipient of Grant: State Urban Development Agency
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.320015000/-
Rupees Thirty Two Crore Fifteen 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 Urban Primary Health Care Service
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 for salary/ honorarium, terminal benefit, puja bonus, rent, sub-centres & contingency expenditure under Urban Primary Health Care Services (UPHCS).

14. Applicable T.R Form No:- TR Form No.31

15. An amount of Rs.320015000/-(Rupees Thirty Two Crore Fifteen 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 2026 - 2027. 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. 2026 - 2027

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 2120-F.B. dated 27.03.2026 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: Fund is released as 1st instalment for the FY 2026-27 towards payment of salary/ honorarium, terminal benefit, puja bonus, rent, sub-centres & contingency expenditure under Urban Primary Health Care Services (UPHCS). SUDA shall transfer the fund to the Credit H/A: 00-8448-00-120-00-013-07-00-0. This is sanctioned with approval of the ACS in consultation with the F.A. of this Department.

JOINT 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 HMIC, Department of UD&MA
9. Sr. PA to ACS, Department of UD&MA

JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	320,015,000.00
		320,015,000.00

JOINT 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
174623	72-2217-05-191-023-31-02-V	Urban Primary Health Care Service	Other Grants	2190000
174619	72-2217-05-191-023-36-00-V	Urban Primary Health Care Service	Grants-in-aid-Salaries	120747000
174626	72-2217-05-192-022-31-02-V	Urban Primary Health Care Service	Other Grants	1881000
174621	72-2217-05-192-022-36-00-V	Urban Primary Health Care Service	Grants-in-aid-Salaries	195197000
				320,015,000.00

JOINT SECRETARY