

GOVERNMENT OF WEST BENGAL
MUNICIPAL AFFAIRS DEPARTMENT
WRITERS' BUILDINGS, KOLKATA – 700 001

No. 108(Sanction)/MA/P/C-10/1G-3/2013 Pt. I

Dated, Kolkata, the 15th July, 2013

Subject : Sanction Order for Grants-in-aid for procurement of Mobile Vending Machine under Development of Municipal Areas Scheme.

1.	Sanctioning Authority	:	Secretary, Municipal Affairs Department
2.	Name of the Grantee Institution	:	State Urban Development Authority (SUDA)
3.	Address of the Grantee Institution	:	ILGUS Bhavan, H.C. Block, Sector – III, Salt Lake, Kolkata - 700106
4.	Category of Grantee Institution and Category No	:	Others [2(iv)]
5.	Amount Sanctioned (both in figure and words)	:	Rs. 9,00,000/- (Rupees nine lakh only)
6.	Name of the DDO (by designation)	:	Director, State Urban Development Authority
7.	Department Code	:	MA
8.	Name of the Treasury/Pay & Accounts Office	:	Kolkata Pay and Accounts Office - III
9.	Nature of Grant a) Recurring or Non-recurring (R or N) b) Capital or Revenue (C or R) (Detail Head 35) (Detail Head 31)	:	N R Detail Head 31
10.	Condition of Grant Utilization Certificate required (Yes or No)	:	Yes [The Utilization Certificate in terms of SR 330A of the Treasury Rules, West Bengal, Volume – I is to be furnished by Kolkata Metropolitan Development Authority (KMDA) to the Principal Accountant General (A&E), West Bengal with copy endorsed to this Department and the Director, State Urban Development Authority.]
11.	Category of Grant	:	Other Grants (02)
12.	Purpose of Grant (Required only in case where category of Grant Purpose is 'Other')	:	Not Applicable
13.	An amount of Rs. 9,00,000/- (Rupees nine lakh only) is hereby allotted in favour of the Director, State Urban Development Authority (SUDA) from the head of account "2217-Urban Development-05-Other Urban Development Schemes-191-Assistance to Municipal Corporations-SP-State Plan(Annual Plan and XII th Plan)-001-Development of Municipal Areas -V-Voted-31-Grants-in-aid-GENERAL-02-Other Grants from the vote on account Budget provision of the financial year 2013-14 under Demand no 39 (MA) and payable to Grantee Institution by transfer credit.		
14.	Head of Account Code	:	2217-05-191-SP-001 -31-02-V Rs. 9,00,000/-
15.	Name of the Scheme	:	Development of Municipal Areas
16.	The amount will be drawn in TR Form No.	:	TR Form No. 43
17.	The sanctioned amount will be payable to State Urban Development Authority (SUDA) by Transfer Credit to the Head of Account 8448-00-120-013-07 of the LF Account of the Grantee Institution		
18.	Any other information	:	The sanctioned amount is for procurement of 30 nos of Mobile Vending Machines to be placed within the jurisdiction of Kolkata Municipal Corporation under Development of Municipal Areas scheme in reference to the proposal note sent by KMDA vide UO No. 620/KMDA/MDP dated 04.06.2013 Necessary procurement is to be made as per existing rules and procedures issued by the State Government time to time till date. The Director, State Urban Development Authority (SUDA) will draw the amount sanctioned and transfer the same to KMDA by transfer credit to their local fund account with the treasury concerned for implementation of the scheme.
19.	This order issues in exercise of the power delegated under Finance Department Memo No. 03- FB dated 01.04.2013 and with the concurrence of the Finance Department vide their U.O. Nos. Gr. 'N' 0315 dated 06.06.2012 and Gr. 'N' 0673 dated 02.08.2011 read with U.O. No. Gr. 'R' 59 dated 04.08.2010.		
20.	Total released amount is within 25% of Budget provision of the abovementioned head of account during 2013-14.		
21.	The Principal Accountant Generals, West Bengal, the Pay and Accounts Officer concerned and others concerned are being informed.		



Joint Secretary to the Government of West Bengal

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Copy forwarded to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata – 700001 - for information and necessary action

The information required in terms of para-5 of the Finance Department Memo. No. 4214-F dated 13.11.1960 is given below:

Head of Account	Appropriation under the head involved	Progressive total of expenditure during the year under the said head including the expenditure now sanctioned	Balance
2217-05-191-SP-001-31-02-V	Rs. 42,12,00,000/-	Rs. 9,00,000/-	Rs. 42,03,00,000/-


Joint Secretary to the Government of West Bengal

No. 108(Sanction)/2(14)/MA/P/C-10/1G-3/2013 Pt. I

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Copy forwarded for information and necessary action to:-

1. Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata – 700001
2. Finance Department, Gr. 'R'/Gr. 'N' of this Government
3. Chief Executive Officer, Kolkata Metropolitan Development Authority
4. Municipal Commissioner, Kolkata Municipal Corporation
5. Director, State Urban Development Agency
6. Pay and Accounts Officer, Kolkata Pay and Accounts Office – III, IB Market, 1st Floor, Bidhannagar, Kolkata – 700091
7. Examiner of Local Accounts, West Bengal
8. PS to MIC, MA & UD Departments
9. Pr.S. to Secretary, Municipal Affairs Department
10. P.A. to the Joint Secretary (BCP) of this Department
11. Sri Kamal Saha, UD Assistant, Cell – 10 of this Department
12. Sri Prosenjit Sengupta, Computer Assistant of this Department
13. Guard File of Cell-10 of this Department.


Joint Secretary to the Government of West Bengal