



GOVERNMENT OF WEST BENGAL
Department of Municipal Affairs
Writers' Buildings
Kolkata

Tel: 22141627

Fax:

Date: 11/04/2017

Memo No : 14(Sanction)/MA/P/C-10/3S-33/2011

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : MA Financial Year : 2017 - 2018

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS BHAVAN, HC Block, Salt Lake, Sector-III, Kolkata- 700 106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 45279000 (in words Rs. Four Crore Fifty Two Lakh Seventy Nine Thousand Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
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 : For procurement of larvicidal oil and IEC component for prevention of Vector Borne Diseases in urban areas under BMS Programme
13. An amount of Rs 45279000 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,2017 - 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Grants to Notified Authorities for ongoing schemes of earstwhile BMS programmes
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable
18. Remarks: Administrative approval is accorded and fund is released for procurement of larvicidal and IEC as per enclosed STATEMENT. Fund may be utilized under DBT of GoWB in strict observance of all relevant Financial Rules & Regulations including E-Tender Rules of the Govt. & submission of E-Tender Certificate in terms of G.O. No. 4986-F(Y) dt. 21.09.16 & submission of UC within 3 months from date of drawal. This is issued with the concurrence of FA,UD&MA vide U.O. No 06/FA/UDMA/MA dt 06.04.2017.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated- 31.03.2017with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


JOINT SECRETARY

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 (Gr. R/N) of this Government
7. Finance Officer, SUDA, ILGUS BHAVAN, HC Block, Salt Lake, Sector-III, Kolkata- 700 106
8. Project Officer(Health), SUDA, ILGUS BHAVAN, HC Block, Salt Lake, Sector-III, Kolkata- 700 106
9. P.S. to MIC, UD & MA Department
10. Sr. P.A. to Secretary, UD & MA Department


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	45,279,000.00
		45,279,000.00


 JOINT SECRETARY
 Municipal Affairs

Annexure of Memo No- 14(Sanction)/MA/P/C-10/3S-33/2011 Date- 11/04/2017

Allotment From Department - MA-Urban Development and Municipal Affairs(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
45601	2217-05-191-SP-043-35-00-V	Grants for ongoing Schemes of erstwhile BMS Programme	Grants for creation of Capital Assets	8129000
45603	2217-05-192-SP-007-35-00-V	Grants to Municipalities for ongoing schemes of earstwhile BMS programmes	Grants for creation of Capital Assets	36673000
45623	2217-05-193-SP-007-35-00-V	Grants to Notified Authorities for ongoing schemes of earstwhile BMS programmes	Grants for creation of Capital Assets	477000
				45,279,000.00


 JOINT SECRETARY
 Municipal Affairs

STATEMENT

Attached to G.O. No. 14(Sanction)/MA/P/C-10/35-33/2011 dated 11.04.2017

Sl. No.	Name of ULB	Amount Sanctioned			Head of Account
		For Larvicidal	For IEC	Total	
1	ASANSOL MC	21.21	4.62	25.83	2217-05-191-SP-043-35-00-V
2	BIDHANNAGAR MC	10.20	2.35	12.55	
3	CHANDANNAGAR MC	5.80	0.86	6.66	
4	DURGAPUR MC	7.56	1.96	9.52	
5	HOWRAH MC	12.16	4.43	16.59	
6	SILIGURI MC	8.28	1.86	10.14	
A	Sub total for MCs	65.21	16.08	81.29	
7	ALIPURDUAR	2.32	0.47	2.79	2217-05-192-SP-007-35-00-V
8	ARAMBAG	2.09	0.45	2.54	
9	ASHOKENAGAR KALYANGARH	2.55	0.64	3.19	
10	BADURIA	1.97	0.41	2.38	
11	BAIDYABATI	2.55	0.63	3.18	
12	BALURGHAT	4.04	0.72	4.76	
13	BANGAON	2.55	0.60	3.15	
14	BANKURA	4.04	0.68	4.72	
15	BANSBERIA	2.55	0.59	3.14	
16	BARANAGAR	3.83	1.06	4.89	
17	BARASAT	5.28	1.12	6.40	
18	BARRACKPUR	2.78	0.73	3.51	
19	BARUIPUR	1.97	0.41	2.38	
20	BASIRHAT	2.55	0.64	3.19	
21	BELDANGA	1.62	0.31	1.93	
22	BERHAMPUR	4.40	0.85	5.25	
23	BHADRESWAR	2.32	0.56	2.88	
24	BHATPARA	4.06	1.44	5.50	
25	BIRNAGAR	1.62	0.32	1.94	
26	BISHNUPUR	2.20	0.46	2.66	
27	BOLPUR	2.09	0.48	2.57	
28	BUDGE BUDGE	2.32	0.50	2.82	
29	BURDWAN	4.06	1.25	5.31	
30	BUNIADPUR	1.62	0.33	1.95	
31	CHAKDAH	2.44	0.55	2.99	
32	CHAMPDANI	2.55	0.60	3.15	
33	CHANDRAKONA	1.39	0.28	1.67	
34	CONTAI	3.52	0.54	4.06	
35	COOCH BEHAR	2.32	0.50	2.82	
36	DAINHAT	1.62	0.30	1.92	
37	DALKHOLA	1.62	0.33	1.95	
38	DARJEELING	3.71	0.73	4.44	
39	DHULIAN	2.20	0.53	2.73	
40	DHUPGURI	1.86	0.37	2.23	
41	DIAMOND HARBOUR	2.82	0.37	3.19	
42	DINHATA	1.86	0.35	2.21	
43	DUBRAJPUR	1.86	0.36	2.22	

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44	DUM DUM	2.55	0.62	3.17
45	DANKUNI	2.20	0.53	2.73
46	DOMKAL	2.44	0.45	2.89
47	EGRA	1.62	0.32	1.94
48	ENGLISH BAZAR	4.40	0.90	5.30
49	GANGARAMPUR	2.09	0.42	2.51
50	GARULIA	2.44	0.53	2.97
51	GAYESHPUR	2.09	0.43	2.52
52	GHATAL	1.97	0.41	2.38
53	GOBARDANGA	1.97	0.39	2.36
54	GUSHKARA	1.86	0.35	2.21
55	HABRA	2.67	0.71	3.38
56	HALDIA	4.58	0.87	5.45
57	HALDIBARI	1.39	0.26	1.65
58	HALISAHAR	2.67	0.65	3.32
59	HOOGHLY CHINSURAH	3.48	0.86	4.34
60	HARINGHATA	1.97	0.41	2.38
61	ISLAMPUR	1.97	0.41	2.38
62	JALPAIGURI	2.90	0.63	3.53
63	JANGIPUR	2.32	0.53	2.85
64	JAYNAGAR MAZILPUR	1.62	0.31	1.93
65	JHALDA	1.39	0.27	1.66
66	JHARGRAM	1.97	0.43	2.40
67	JIAGANJ- AZIMGANJ	1.97	0.40	2.37
68	KALIAGANJ	1.97	0.41	2.38
69	KALIMPONG	2.67	0.45	3.12
70	KALNA	2.09	0.43	2.52
71	KALYANI	3.52	0.56	4.08
72	KAMARHATI	6.16	1.30	7.46
73	KANCHRAPARA	2.78	0.68	3.46
74	KANDI	1.97	0.41	2.38
75	KATWA	2.20	0.50	2.70
76	KHARAGPUR	5.28	0.93	6.21
77	KHARAR	1.16	0.23	1.39
78	KHARDAH	3.70	0.59	4.29
79	KHIRPAI	1.16	0.24	1.40
80	KONNAGAR	2.20	0.48	2.68
81	KRISHNAGAR	2.78	0.73	3.51
82	KURSEONG	2.32	0.41	2.73
83	MADHYAMGRAM	2.90	0.85	3.75
84	MAHESHTALA	4.06	1.59	5.65
85	MAL	1.74	0.32	2.06
86	MATHABHANGA	1.39	0.28	1.67
87	MEDINIPUR	2.78	0.77	3.55
88	MEKHLIGANJ	1.04	0.21	1.25
89	MEMARI	1.86	0.37	2.23
90	MURSHIDABAD	2.20	0.40	2.60
91	NABADWIP	2.78	0.66	3.44
92	NAIHATI	3.25	0.94	4.19
93	NALHATI	1.86	0.37	2.23

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007-35-00-V

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94	NEW BARRACKPUR	2.32	0.50	2.82	2217-05-192-SP- 007-35-00-V
95	NORTH BARRACKPUR	2.55	0.66	3.21	
96	NORTH DUM DUM	5.46	1.05	6.51	
97	OLD MALDA	1.97	0.48	2.45	
98	PANIHATI	6.16	1.42	7.58	
99	PANSKURA	1.97	0.42	2.39	
100	PUJALI	1.74	0.35	2.09	
101	PURULIA	2.55	0.63	3.18	
102	RAGHUNATHPUR	1.51	0.30	1.81	
103	RAIGANJ	3.02	0.83	3.85	
104	RAJPUR SONARPUR	3.83	1.50	5.33	
105	RAMJIBANPUR	1.28	0.26	1.54	
106	RAMPURHAT	1.97	0.42	2.39	
107	RANAGHAT	3.34	0.48	3.82	
108	RISHRA	2.67	0.65	3.32	
109	SAINTHIA	1.86	0.37	2.23	
110	SANTIPUR	2.78	0.73	3.51	
111	SERAMPORE	2.90	0.82	3.72	
112	SONAMUKHI	1.74	0.33	2.07	
113	SOUTH DUM DUM	6.16	1.49	7.65	
114	SURI	3.16	0.45	3.61	
115	TAKI	1.86	0.36	2.22	
116	TAMRALIPTA	2.55	0.49	3.04	
117	TARAKESHWAR	1.74	0.33	2.07	
118	TITAGARH	2.67	0.63	3.30	
119	TUFANGANJ	1.39	0.27	1.66	
120	ULUBERIA	3.25	0.98	4.23	
121	UTTARPARA KOTRUNG	4.22	0.75	4.97	
B	Sub total for Municipalities	300.12	66.61	366.73	
122	COOPERS CAMP NAA	1.39	0.28	1.67	2217-05-193-SP- 007-35-00-V
123	MIRIK NAA	1.04	0.22	1.26	
124	TAHERPUR NAA	1.51	0.33	1.84	
C	Sub total for NAAs	3.94	0.83	4.77	
	GRAND TOTAL (A+B+C):	369.27	83.52	452.79	

(Rupees Four crore fifty two lakhs seventy nine thousand) only


Joint Secretary