



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 06/07/2018

Memo No : 144(Sanction)/UDMA-13014(19)/2/2018-BDG-MA

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 Agency
3. Address of the Grantee Institution: ILGUS Bhaban, HC Block, Secor-III, Salt Lake, Kol- 700106
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 548347000 (in words Rs. Fifty Four Crore Eighty Three Lakh Forty Seven 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 : Urban Local Bodies
12. Purpose of Grant : Honorarium for Vector control team from January 2018 to December 2018 and procurement of VBD (Larvicidal,IEC & Training) from April 2018 to December 2018 for 124 ULBs
13. An amount of Rs 548347000 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 :Honorarium for vector control teams for ULBs
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 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 / ECS as applicable.

18. Remarks: Fund is released as per proposal of SUDA vide their Ref No. SUDA-Health/349/18 dt.08.03.18 subject to strict observation of all rules & regulations of Govt. of W.B including e-tender rules & submission of UC in due course, timely completion of work to avoid escalation of cost, non-deviation of allotted fund from the approved scheme, Adherence to the online EMD receipt/refund as per FD Memo No. 3975-F(Y) dt. 28.7.16 read with memo no. 2365-F(Y) dt. 12.4.18.

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. N U.O. No. 0586 Date 05/07/2018


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 Bhaban, HC Block, Secor-III, Salt Lake, Kol- 700106
8. Finance Officer, SUDA, ILGUS Bhaban, HC Block, Secor-III, Salt Lake, Kol- 700106
9. P.S to M.I.C, UD & MA Department.
10. F.A, UD & MA Department.


SPECIAL SECRETARY

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
284683	72-2217-05-191-101-31-02-V	Honorarium for vector control teams for ULBs	Other Grants	53113000
284686	72-2217-05-191-102-31-02-V	Procurement of VBD(Larvicidal,IEC &	Other Grants	13507000
284688	72-2217-05-192-060-31-02-V	Honorarium for vector control teams for ULBs	Other Grants	381631000
284689	72-2217-05-192-061-31-02-V	Procurement of VBD(Larvicidal,IEC &	Other Grants	93447000
284691	72-2217-05-193-077-31-02-V	Honorarium for vector control teams for ULBs	Other Grants	5354000
284692	72-2217-05-193-078-31-02-V	Procurement of VBD(Larvicidal,IEC &	Other Grants	1295000
				548,347,000.00


 SPECIAL SECRETARY

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Memo Date:06/07/2018

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	548,347,000.00
		548,347,000.00


 SPECIAL SECRETARY

Urban Development and Municipal Affairs