



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 158(Sanction)/MA/C-10/3S-30/2013 (Pt V)

Date: 17/07/2018

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 Bhavan, Block HC, Salt Lake, Sector III, Kolkata 700 106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 359408000 (in words Rs. Thirty Five Crore Ninety Four Lakh Eight 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: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : Implementation of Deendayal Antyodaya Yojna - National Urban Development Scheme (DAY Ā NULM)
13. An amount of Rs 359408000 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 :National Urban Livelihood Mission (Central Share)
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: Central Share for 1st instl is released for Implementation of different components under DAY ā NULM during CFY 2018-19. Director, SUDA will draw the amount by separate grant in bill in TR form No.31 & Deposit the same into separate bank A/c since opened for DAY-NULM & transfer the same to the ULBs as per scheme guidelines subject to strict observation of all Financial Rules & Regulations of this Govt. including e-tender rule.
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. 0607 Date 10/07/2018


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 Gr. $\tilde{\varphi}\tilde{\Delta}\tilde{\Delta}\tilde{N}\tilde{\varphi}\tilde{\Delta}\tilde{\Delta}/\tilde{\varphi}\tilde{\Delta}\tilde{\Delta}\tilde{R}\tilde{\varphi}\tilde{\Delta}\tilde{\Delta}$
7. OSD to MIC, UD & MA Department & Ex-Officio Joint Secretary, UD & MA Department
8. F.A. of this Department


SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	359,408,000.00
		359,408,000.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 158(Sanction)/MA/C-10/3S-30/2013 (Pt V) Date- 17/07/2018

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
293932	72-2217-05-191-077-31-02-V	National Urban Livelihood Mission (Central Share)	Other Grants	100630000
293934	72-2217-05-192-058-31-02-V	National Urban Livelihood Mission (Central Share)	Other Grants	150970000
293936	72-2217-05-193-035-31-02-V	National Urban Livelihood Mission (Central Share)	Other Grants	7188000
293938	72-2217-05-789-030-31-02-V	National Urban Livelihood Mission (Central Share)	Other Grants	79050000
293940	72-2217-05-796-017-31-02-V	National Urban Livelihood Mission (Central Share)	Other Grants	21570000
				359,408,000.00



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