

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No : 21(Sanction)/MA/C-10/3S-30/13 (Pt)

Date :06/05/2015

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2015 - 2016

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: HC Block, Sector III, Salt Lake, Kolkata 700 106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 2934000 (in words Rs. Twenty Nine Lakh Thirty Four Thousand Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: MA-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 National Urban Livelihood Mission
13. An amount of Rs 2934000 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,2015 - 2016 under Demand No.39 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 :National Urban Livelihood Mission (Central Share)
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: Ministry of Housing and Urban Poverty Alleviation (UPA Division), Govt. of India has released Central Share of Rs. 29.34 lakh to the Govt. of W.B. towards Grants-in-aid for assistance under National Urban Livelihood Mission during the Financial year 2015-16.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1670-F.B. dated 31.03.2015 with the concurrence of Finance Deptt. vide Gr. 'N' U.O. No. 0106 Date 16/04/2015


JOINT SECRETARY

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 'N'/R'


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Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	2,934,000.00
		2,934,000.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-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
47670	2217-05-191-SP-077-31-02-V	National Urban Livelihood Mission (Central Share)	Other Grants	712000
47672	2217-05-192-SP-025-31-02-V	National Urban Livelihood Mission (Central Share)	Other Grants	1394000
47674	2217-05-193-SP-035-31-02-V	National Urban Livelihood Mission (Central Share)	Other Grants	7000
47676	2217-05-789-SP-030-31-02-V	National Urban Livelihood Mission (Central Share)	Other Grants	645000
47678	2217-05-796-SP-017-31-02-V	National Urban Livelihood Mission (Central Share)	Other Grants	176000
				2,934,000.00


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