

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

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Kolkata

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Memo No : 235(Sanction)/MA/C-10/3S-13/2014

Date :22/09/2014

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2014 - 2015

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhawan, HC Block, Sector- III, Salt Lake, Kolkata - 700106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 38964000 (in words Rs. Three Crore Eighty Nine Lakh Sixty 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: Non-Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : 1st installment of Additional Central Assistance for development of slums in respect of three projects at Kolkata Municipal Corporation (slum adjoining Mayer Bari at ward no 7) and Chandernagore Municipal Corporation (Kantapukur Garer Dhar & Barasat Garer Dhar) for implementation of approved projects on
13. An amount of Rs 38964000 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,2014 - 2015 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 :Rajiv Awas Yojana(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: The amount is to be paid by A/C payee cheque in favour of SUDA for implementation of RAY as per proposal sent by SUDA vide Memo Nos. SUDA-122/2010 (Pt. II)/1180 dt 04.07.2014 and SUDA-122/2010/1380 dt 06.08.2014, in terms of Gol, MoHUPA sanction orders F. No. G-20011/6/2014/BSUP(RAY)/JNNURM Vol III (FTS-10644) dt 11.06.2014 and F. No. G-20011/12/2014/BSUP(RAY)/JNNURM Vol VIII (FTS-10928) dt 11.07.2014. The amount will be drawn in TR form No. 31 duly countersigned by the sanctioning authority.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 500-F.B. dated 30.07.2014 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 0953 Date 05/09/2014


SPECIAL SECRETARY
Municipal Affairs

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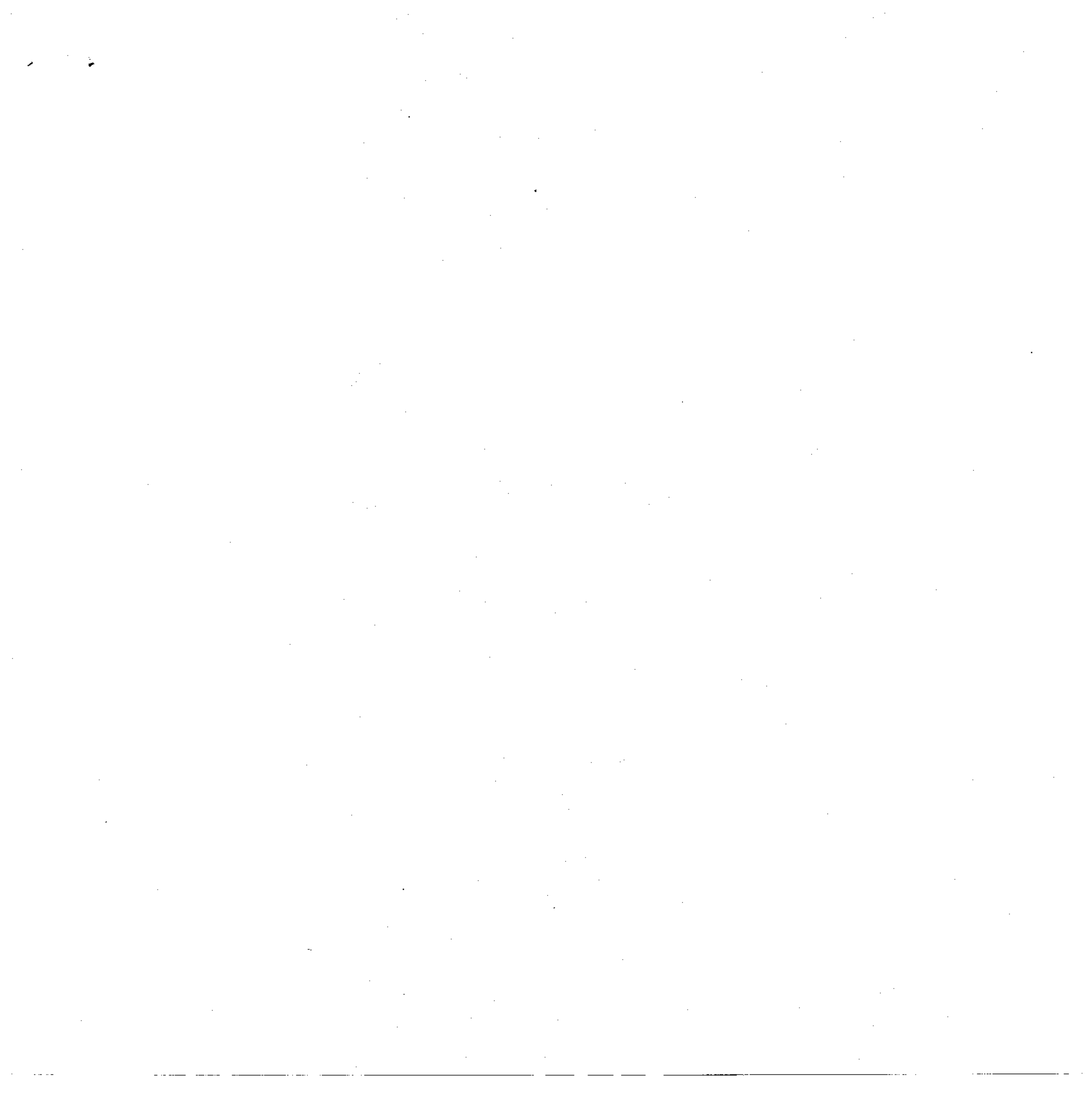
1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Department, Gr. "N"/Gr. "R", Government of West Bengal
7. Director, Rajiv Awas Yojana, Ministry of HUPA, Government of India, Nirman Bhawan, New Delhi
8. PS to MIC, MA and UD Departments
9. Pr. S. to Principal Secretary, Municipal Affairs Department


SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	38,964,000.00
		38,964,000.00


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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
240076	2217-05-191-SP-063-31-02-V	Rajiv Awas Yojana(Central Share)	Other Grants	30392000
240512	2217-05-789-SP-026-31-02-V	Rajiv Awas Yojana(Central Share)	Other Grants	8572000
				38,964,000.00


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