



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 14/10/2015

Memo No : 240 (Sanction)/MA/P/C-10/1G-3/2013 Pt.I

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: ILGUS Bhawan, HC Block, Sector-III, Salt Lake, Kolkata-700106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 988000 (in words Rs. Nine Lakh Eighty Eight 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 : For procurement of 30 nos. of Mobile Vending Machines (Kiosk) to be placed at the different places of Kolkata Municipal Corporation
13. An amount of Rs 988000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account 2217-05-191-SP-001-35-00-V 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 :2217-05-191-SP-001-35-00-V
15. Name of the Scheme :Development of Municipal areas
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 sanctioned amount is for procurement of 30 Mobile Vending Machines (Kiosk) to be placed at the different places of KMC in reference to the proposal-note sent by KMDA vide U.O. No. 127/KMDA/MDP dt. 24.08.15. Necessary procurement is to be made as per existing rules and procedure issued by the State Govt. time to time till date. Director SUDA will issue a cheque duly countersigned by PAO-III in the name of KMDA.
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. 460-F.B. dated 21.07.2015 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 1325 Date 26/08/2015

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, Group 'N' / 'R' of this Government.
7. Chief Executive Officer, Kolkata Metropolitan Development Authority.
8. Municipal Commissioner, Kolkata Municipal Corporation.
9. Chief Engineer, MDP Sector, Kolkata Metropolitan Development Authority.
10. P.S. to M.I.C., Municipal Affairs & Urban Development Departments.


14/10/15
JOINT SECRETARY

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
467528	2217-05-191-SP-001-35-00-V	Development of Municipal areas	Grants for creation of Capital Assets	988000
				988,000.00

14/10
JOINT SECRETARY

Municipal Affairs

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	988,000.00
		988,000.00

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