



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:


Date: 17/04/2017

Memo No : 27(Sanction)/MA/N/C-2/1G-4/2017

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : MA Financial Year : 2017 - 2018

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, Bidhannagar, Kolkata-106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 384000 (in words Rs. Three Lakh Eighty Four Thousand Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
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 : Fixed Grant
13. An amount of Rs 384000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account 3604-00-200-NP-034-31-02-V from the budget provision of the financial year,2017 - 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :3604-00-200-NP-034-31-02-V
15. Name of the Scheme :Fixed Grant to Municipal Corporation and other Urban Local Bodies
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: This amount is sanctioned for conducting training towards prevention and control of Vector Borne diseases in Urban Areas for the year 2017 as per proposal of SUDA vide their letter no. SUDA-Health/65(Pt. XIV)/16/253 dated 21.02.2017. Utilization Certificate in this regard requires to be submitted within three months from the date of drawal. This order is issued with the concurrence obtained from Financial Advisor, UD&MA Dept. (Municipal Affairs Branch) dated 06.04.2017.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


JOINT SECRETARY
Municipal Affairs

by 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 (Internal Audit) Department, GOWB
7. DLB, WB
8. FA, UD & MA Department, Municipal Affairs Branch


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Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	384,000.00
		384,000.00


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Department From Department - MA-Urban Development and Municipal Affairs(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
72850	3604-00-200-NP-034-31-02-V	Fixed Grant to Municipal Corporation and other Urban Local Bodies	Other Grants	384000
				384,000.00


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