



GOVERNMENT OF WEST BENGAL
Department of Municipal Affairs
Writers' Buildings
Kolkata

Tel: 22141627

Fax:

Date: 28/10/2016

Memo No : 283 (Sanction)/MA/P/C-10/1G-5/2016

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2016 - 2017

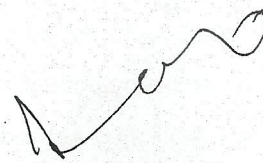
1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhawan, HC Block, Sector III, Salt Lake, Kolkata 700106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 6535000 (in words Rs. Sixty Five Lakh Thirty Five 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/repairing of equipments / vehicles for primary collection of Municipal Solid Waste in 6 ULBs.
13. An amount of Rs 6535000 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,2016 - 2017 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 :Development of Municipal Areas(Municipalities)
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: Sanctioned amount for procurement/repairing of equipments/ vehicles for primary collection of Municipal Solid Waste in 6 ULBs as detailed in the enclosed statement as per proposal of KMDA vide No. 549/KMDA dt 23.09.2016 with the concurrence of F.A, M.A. Deptt. vide U.O No. 101/FA/MA dt 24.10.16. The sanctioned amount will be payable to SUDA & SUDA will subsequently release to KMDA. KMDA will provide the equipments/ vehicles to ULBs observing all relevant Rules & Regulations.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016 & 500-F.B. dated-25.07.2016with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

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Municipal Affairs

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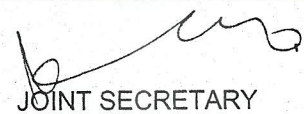
1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Department, Group N / R of this Government.
7. Chairman, Municipality
8. C.E.O., KMDA.
9. Financial Advisor, Municipal Affairs Department.
10. PS to MIC, Municipal Affairs & Urban Development Departments.



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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	6,535,000.00
		6,535,000.00



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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
202133126	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	3921000
202133142	2217-05-789-SP-001-35-00-V	Development of Municipal Areas	Grants for creation of Capital Assets	2614000
				6,535,000.00


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S T A T E M E N T

[Enclosure to G.O. No. 283 (Sanction)/MA/P/C-10/1G-5/2016

Dated, Kolkata, the 28th day of October, 2016]

Sl. No.	Name of the ULBs	Purpose	Amount Released (in Lakh)		
			2217-05-192-SP-006-35-00	2217-05-789-SP-001-35-00	Total
1	2	3	6	7	8
1	Uttarpara-Kotrung Municipality	For repairing of 120 nos. of T.T. Container & 76 nos. of Tricycle Van	22.17	14.79	36.96
2	Konnagar Municipality	For replacement of 6 nos. of Push Cart & 4 nos. of Tricycle Van	0.76	0.50	1.26
3	Baidyabati Municipality	For replacement of 14 nos. of Push Cart & 28 nos. of Tricycle Van	3.89	2.60	6.49
4	Rishra Municipality	For replacement of 41 nos. of Tricycle Van	4.67	3.12	7.79
5	Serampore Municipality	For replacement of 38 nos. of Push Cart & 35 nos. of Tricycle Van	5.90	3.93	9.83
6	Champdany Municipality	For replacement of 27 nos. of Push Cart & 4 nos. of Tricycle Van	1.82	1.20	3.02
Grand Total :			39.21	26.14	65.35

(Rupees sixty five lakh thirty five thousand only)


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