



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 12/10/2018

Memo No : 310(Sanction)/MA/P/C-10/3S-15/2018

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : UM Financial Year : 2018 - 2019

1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhavan, HC Block, Sector - III, Salt Lake, Kolkata - 700 106.
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 77773824 (in words Rs. Seven Crore Seventy Seven Lakh Seventy Three Thousand Eight Hundred Twenty Four Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: UM-Urban Development and 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 deployment of Vector Control Team in all ULBs
13. An amount of Rs 77773824 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account 3604-00-200-00-034-31-02-V from the budget provision of the financial year, 2018 - 2019 under Demand No. 72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :3604-00-200-00-034-31-02-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.
17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account or the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. Remarks: Fund is sanctioned for deployment of Vector Control Team in all ULBs for additional sixteen days per month for the months of September to October, 2018. This has approval of Principal Secretary of this Department. The sanctioned amount will be payable to SUDA by transfer credit to LF A/c. of SUDA or by A/c. payee cheque, as applicable and SUDA will subsequently release to ULBs.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated 26.03.2018 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


SPECIAL SECRETARY

Urban Development and 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 Deptt., group N / R of htis Govt.
7. Mayor / Commissioner of concerned Municipal Corporation
8. Chairman of concerned Municipality / NAA
9. PS to MIC of this Deptt.
10. Pr. S. to Prinicpal Secretary of this Deptt.


SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	77,773,824.00
		77,773,824.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and 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
405864	72-3604-00-200-034-31-02-V	Fixed Grant to Municipal Corporation and other Urban Local Bodies	Other Grants	77773824
				77,773,824.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs