

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 27/01/2016

Memo No.: 359(Sanction)/MA/C-10/1G-7/2014

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 Bhavan, Block HC, Sector III, Salt Lake, Kolkata 700 106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 926648000 (in words Rs. Ninety Two Crore Sixty Six Lakh Forty 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: Purchase of Stationary & Mobile Compactors for all ULBs
13. An amount of Rs 926648000 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, 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: As Shown in the Annexure.
15. Name of the Scheme: Development of Notified 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: Fund is released as State Government contribution for purchase of 22 stationary compactors and 186 mobile compactors in all the ULBs for management of Solid Waste as per Finance Department U.O. No. 0063 dt. 21/08/2015. SUDA will draw the amount in a separate grant-in-Aid bill and transfer the same to the L/F A/C of SUDA & will subsequently transfer to the ULBs for procurement of a total of 186 mobile & 22 stationary compactors.
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. 3313 Date 25/01/2016

  
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 Gr 'R' / 'N'
7. P.S. to the MIC, MA & UD Department
8. Pr.S. to the Pr. Secretary, MA Department

  
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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	926,648,000.00
		926,648,000.00

*[Handwritten Signature]*  
27/1/16

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Municipal Affairs

Allotment From Department - MA-Municipal Affairs - CAFUDA002-DIRECTOR, SUDA

Treasury Name : PAO-III Pay &amp; Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
591268	2217-05-191-SP-001-35-00-V	Development of Municipal areas	Grants for creation of Capital Assets	235600000
591300	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	680948000
591316	2217-05-193-SP-006-35-00-V	Development of Notified Areas	Grants for creation of Capital Assets	10100000

926,648,000.00

*[Handwritten Signature]*  
27/1/16  
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