



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 14/06/2019

Memo No : 77(Sanction)/MA/N/C-2/1G-22/2017

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : UM Financial Year : 2019 - 2020

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: 750000 (in words Rs. Seven Lakh Fifty Thousand 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 payment of Compensation.
13. An amount of Rs 750000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account 3604-00-192-00-001-31-02-V from the budget provision of the financial year,2019 - 2020 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 :3604-00-192-00-001-31-02-V
15. Name of the Scheme :Assistance to Municipalities/Municipal Council for payment of compensation to Fire Victims
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 of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. Remarks: This is sanctioned as 1st instalment for payment of compensation @10.00 lakh as per order of Hon'able Supreme Court in favour of next kin(s) of Late Shyamal Mondal who died accidentally on 20.11.2015. Fund to be disbursed by A/c. payee cheque/RTGS only to the incumbent after proper verification of identity, relationship, Bank A/c. details etc. Balance Rs. 2.50 lakh will be released shortly. This has approval of Principal Secretary of this Deptt.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated- 26.03.2019with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

JOINT 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. F.A., UD & MA Department.
7. Pr. S. to Pr. Secretary, UD & MA Department.



JOINT SECRETARY

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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	750,000.00
		750,000.00


JOINT SECRETARY


Urban Development and Municipal Affairs

Annexure of Memo No- 77(Sanction)/MA/N/C-2/1G-22/2017 Date- 14/06/2019

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
225743	72-3604-00-192-001-31-02-V	Assistance to Municipalities/Municipal Council for payment of compensation to Fire Victims	Other Grants	750000
				750,000.00


JOINT SECRETARY

Urban Development and Municipal Affairs