

GOVERNMENT OF WEST BENGAL
MUNICIPAL AFFAIRS DEPARTMENT
WRITERS' BUILDINGS, KOLKATA – 700 001

No. 85(Sanction)/MA/P/C-10/1G-11/2009

Dated, Kolkata, the 21st day of June, 2013

Subject : Sanction Order for releasing Central share for implementation of Swarna Jayanti Sahari Rozgar Yojana (SJSRY) for 2012-13.

1.	Sanctioning Authority	:	Secretary, Municipal Affairs Department
2.	Name of the Grantee Institution	:	State Urban Development Agency
3.	Address of the Grantee Institution	:	ILGUS Bhawan, HC Block, Sector-III, Salt Lake City, Kolkata – 700106.
4.	Category of Grantee Institution and Category No	:	Development Authorities [2(iii)]
5.	Amount Sanctioned (both in figure and words)	:	Rs. 12,10,00,000/- Rupees twelve crore ten lakh only
6.	Name of the DDO (by designation)	:	Director, State Urban Development Agency
7.	Department Code	:	MA
8.	Name of the Treasury/Pay & Accounts Office	:	Pay & Accounts office III, Bidhannagar, Salt Lake, Kolkata - 700091
9.	Nature of Grant a) Recurring or Non-recurring (R or N) b) Capital or Revenue (C or R) (Detail Head 35) (Detail Head 31)	:	N R Detail Head 31
10.	Condition of Grant Utilization Certificate required (Yes or No)	:	Yes [The Utilization Certificates are required to be furnished by the Urban Local Bodies in terms of SR 330A of the Treasury Rules, West Bengal, Volume – I, duly accompanied by physical and financial progress report in the prescribed format to the appropriate authority.]
11.	Category of Grant	:	Grant for development scheme
12.	Purpose of Grant (Required only in case where category of Grant Purpose is 'Other')	:	Not Applicable
13.	An amount of <u>Rs. 12,10,00,000/-</u> is hereby allotted in favour of the <u>Director, SUDA</u> from the heads of account	:	i) 2217-Urban Development-05-Other Urban Development Schemes-191-Assistance to Municipal Corporations-SP-State Plan(Annual Plan & XII th Plan)-067-Swarna Jayanti Sahari Rozgar Yojana (Central Share)-V-Voted-31-Grants-in-aid-GENERAL-02-Other Grants – Rs. 293.79 Lakh ii) 2217-Urban Development-05-Other Urban Development Schemes-192-Assistance to Municipalities/ Municipal Councils-SP-State Plan(Annual Plan & XII th Plan)-020-Swarna Jayanti Sahari Rozgar Yojana (Central Share)-V-Voted-31-Grants-in-aid- GENERAL -02-Other Grants – Rs. 574.51 Lakh iii) 2217-Urban Development-05-Other Urban Development Schemes-193-Assistance to Nagar Panchayats/Notified Area Committees or equivalent thereof-SP-State Plan(Annual Plan & XII th Plan)-033-Swarna Jayanti Sahari Rozgar Yojana (Central Share)-V-Voted-31-Grants-in-aid- GENERAL -02-Other Grants – Rs. 2.90 Lakh

		<p>iv) 2217-Urban Development-05-Other Urban Development Schemes-789-Special Component Plan for Scheduled Castes-SP-State Plan(Annual Plan & XIIth Plan)-028- Swarna Jayanti Sahari Rozgar Yojana (Central Share)-V-Voted-31- Grants-in-aid- GENERAL -02-Other Grants – Rs. 266.20 Lakh</p> <p>v) 2217-Urban Development-05-Other Urban Development Schemes-796-Tribal Areas Sub Plan-SP-State Plan(Annual Plan & XIIth Plan)-014- Swarna Jayanti Sahari Rozgar Yojana (Central Share)-V-Voted-31- Grants-in-aid- GENERAL -02-Other Grants – Rs. 72.60 Lakh</p> <p>from the vote-on-account Budget provision of the financial year <u>2013-14</u> under Demand no <u>39</u> and the released amount in total will be re-appropriated in due course.</p>												
14.	Head of Account Code	<table border="1"> <tr> <td>(i) 2217-05-191-SP-067-31-02-V</td> <td>Rs. 293.79000 lakh</td> </tr> <tr> <td>(ii) 2217-05-192-SP-020-31-02-V</td> <td>Rs. 574.51000 lakh</td> </tr> <tr> <td>(iii) 2217-05-193-SP-033-31-02-V</td> <td>Rs. 2.90000 lakh</td> </tr> <tr> <td>(iv) 2217-05-789-SP-028-31-02-V</td> <td>Rs. 266.20000 lakh</td> </tr> <tr> <td>(v) 2217-05-796-SP-014-31-02-V</td> <td>Rs. 72.60000 lakh</td> </tr> <tr> <td>Total</td> <td>Rs. 1210.00000 lakh</td> </tr> </table>	(i) 2217-05-191-SP-067-31-02-V	Rs. 293.79000 lakh	(ii) 2217-05-192-SP-020-31-02-V	Rs. 574.51000 lakh	(iii) 2217-05-193-SP-033-31-02-V	Rs. 2.90000 lakh	(iv) 2217-05-789-SP-028-31-02-V	Rs. 266.20000 lakh	(v) 2217-05-796-SP-014-31-02-V	Rs. 72.60000 lakh	Total	Rs. 1210.00000 lakh
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(v) 2217-05-796-SP-014-31-02-V	Rs. 72.60000 lakh													
Total	Rs. 1210.00000 lakh													
15.	Name of the Scheme	: Swarna Jayanti Sahari Rozgar Yojana (SJSRY)												
16.	The amount will be drawn in TR Form No. 31/32 (in case of Non-Government School)/43 (in case of Transfer credit) [Mention the TR Form No. as applicable]	: TR Form No. 31 [Duly countersigned by the sanctioning authority]												
17.	The sanctioned amount will be payable to _____(name of the Grantee Institution) by Transfer Credit to the Head of Account _____ of the LF/PL/Deposit Account of the Grantee Institution (Applicable only in case of Transfer Credit Bill)	: <u>Not Applicable</u>												
18.	Any other information	: <p>Sanction order No. of Ministry of HUPA, Government of India</p> <p>(i) G-24011/4/2012-UPA dated 25.03.2013 – Rs. 7,78,76,000/-</p> <p>(ii) G-24011/4/2012-UPA dated 25.03.2013 – Rs. 4,09,69,000/-</p> <p>(iii) G-24011/4/2012-UPA dated 25.03.2013 – <u>Rs. 21,55,000/-</u></p> <p>Total - Rs. 12,10,00,000/-</p>												
19.	This order issues in exercise of the power delegated under Finance Department Memo No. 03- FB dated 01.04.2013 and with the concurrence of Finance Department vide U.O. No. Gr. 'N' 0455 dated 17.06.2013.													
20.	The Principal Accountant General (A&E), West Bengal, The Principal Accountant General (Audit), West Bengal and Pay & Accounts Officer, Pay & Accounts office III, IB Market, 1 st Floor, Bidhannagar, Kolkata – 700091 and others concerned are being informed.													


B. C. Patra

Joint Secretary to the
Government of West Bengal

No. 85(Sanction)/1/MA/P/C-10/1G-11/2009


Dated, Kolkata, the 21st day of June, 2013

Copy forwarded for information and necessary action to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata – 700001.

The information required in terms of para-5 of the Finance Department Memo. No. 4214-F dated 13.11.1960 is given below:

Head of Account	Appropriation under the head involved in the sanction	Progressive total of expenditure during the year under the said head including the expenditure now sanctioned	Balance
2217-05-191-SP-067-31-02-V	2,93,79,000/-*	2,93,79,000/-	Nil
2217-05-192-SP-020-31-02-V	5,74,51,000/-*	5,74,51,000/-	Nil
2217-05-193-SP-033-31-02-V	2,90,000/-*	2,90,000/-	Nil
2217-05-789-SP-028-31-02-V	2,66,20,000/-*	2,66,20,000/-	Nil
2217-05-796-SP-014-31-02-V	72,60,000/-*	72,60,000/-	Nil
Total:	12,10,00,000/-	12,10,00,000/-	Nil

*After passing of full budget, the amounts are required to be re-appropriated as agreed to by the Finance Department vide their U.O. No. Gr. 'N' 0455 dated 17.06.2013.



 B. C. Patra
 Joint Secretary to the
 Government of West Bengal

No.85(Sanction)/2(11)/MA/P/C-10/1G-11/2009

Dated, Kolkata, the 21st day of June, 2013

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata – 700001.
2. The Director, SUDA, ILGUS Bhawan, H.C. Block, Sector – III, Salt Lake, Kolkata – 700106.
3. The Examiner of Local Accounts, West Bengal, C.G.O. Complex, 'C' East Wing, 5th floor, Block – DF, Sector – I, Salt Lake, Kolkata– 700064.
4. The Pay & Accounts Officer, Pay & Accounts office III, IB Market, 1st Floor, Bidhannagar, Kolkata – 700091.
5. Finance Department, Gr. 'R'/Gr. 'N' of this Government.
6. Pr.S. to the Secretary, Municipal Affairs Department.
7. P.A. to the Joint Secretary (BCP) of this Department.
8. Shri Kamal Saha, UD Assistant, Cell – 10 of this Department.
9. Shri Prosenjit Sengupta, Computer Assistant of this Department.
10. Guard File of Cell-10 of this Department.


 B. C. Patra
 Joint Secretary to the
 Government of West Bengal