



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 94(Sanction)/MA/P/C-10/3S-15/2018

Date: 27/06/2019

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 Bhawan, HC Block, Sector - III, Salt Lake, Kolkata - 700106
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 95444000 (in words Rs. Nine Crore Fifty Four Lakh Forty Four 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 : Urban Local Bodies
12. Purpose of Grant : Procurement of larvacides for Vector Control Activities.
13. An amount of Rs 95444000 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,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 :As Shown in the Annexure.
15. Name of the Scheme :Grants for ongoing Schemes of erstwhile BMS Programme
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: Fund is released to SUDA for Procurement of larvacides for Vector Control Activities subject to relevant financial rules and regulations including tender procedures. This has approval of appropriate authority of this Department. The fund may be disbursed amongst the ULBs on prorata basis. Balance fund will be disbursed shortly from this end.
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. Finance Department (Gr. N/R) of this Government
7. Finance Officer, SUDA
8. Financial Advisor of this Department
9. PS to MIC of this Department



JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

| Sl No. | Sub-Alloting Code / DDO Code Designation | Amount |
|--------|--|---------------|
| 1. | CAFUDA002-DIRECTOR, SUDA | 95,444,000.00 |
| | | 95,444,000.00 |

JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 94(Sanction)/MA/P/C-10/3S-15/2018 Date- 27/06/2019

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 |
|--------|----------------------------|---|---------------------------------------|----------------|
| 242770 | 72-2217-05-191-043-35-00-V | Grants for ongoing Schemes of erstwhile BMS Programme | Grants for creation of Capital Assets | 23700000 |
| 242712 | 72-2217-05-191-102-31-02-V | Procurement of VBD(Larvicidal,IEC & | Other Grants | 5280000 |
| 242738 | 72-2217-05-192-061-31-02-V | Procurement of VBD(Larvicidal,IEC & | Other Grants | 66002000 |
| 242703 | 72-2217-05-193-078-31-02-V | Procurement of VBD(Larvicidal,IEC & | Other Grants | 462000 |
| | | | | 95,444,000.00 |


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Urban Development and Municipal Affairs