

**Dr. P. SAMPATH KUMAR, Ph.D.,**  
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**SWACHHA ANDHRA CORPORATION**  
Municipal Administration & Urban Development Department,  
Government of Andhra Pradesh  
H.No.54-16-1/14/D, 3rd Floor, Road No.2,  
Central Excise Colony, Andhra Loyola College Road,  
VIJAYAWADA - 520008. A.P.

**Lr. No.34/SAC/CE/SWM/2019-20 Dt. 20-02-2020**

To  
The Commissioner,  
Eluru Municipal Corporation,  
Eluru,  
West Godavari District.

Sir,

Sub: MA&UD Department - Swachha Andhra Corporation - Eluru Municipal Corporation - Solid Waste Management - Machinery for sanitation - Administrative Sanction accorded for Rs.143.34 Lakhs - Fund releases - Reg.

Ref:1.Roc.No.1335/2015/E2,Dt.07-02-2020 from the Commissioner, Eluru Municipal Corporation.

2. Proc.No.46/SAC/MD/MA&UD/SWM/2019-20, Dt.22-07-2019.

I invite kind attention to the subject above where in an amount of Rs.143.34 Lakhs was sanctioned vide reference 2<sup>nd</sup> cited to Eluru Municipal Corporation to the following machinery.

Sl. No.	Name of work	Estimate Amount Rs.in Lakhs
1	Procurement of following Machinery for sanitation	
A	Dumper Plazer - 1No.	21.09
B	JCB 3Dx - 2 Nos.	55.67
C	Mini Jetting Machine - 1 No.	19.74
D	Manhole Desilting Machine - 1 Nos.	13.74
E	John Deer Bull - 2 Nos.	33.10
		143.34

The Commissioner, Eluru Municipal Corporation vide reference 1<sup>st</sup> cited submitted that out of 5 works sanctioned to an amount of Rs.143.34 Lakhs to Eluru Municipal Corporation vide reference 2<sup>nd</sup> cited , 1 work procurement of Backhoe Loader was completed and requested to release funds for Rs.100.00 lakhs to make payment to the supplier.

But it to inform that the Government issued suggestions to make payments directly to the concerned agencies through Green channel instead of releasing to ULBs to avoid parking of funds again in another Government organization.

Hence as per the instructions of the Government the Commissioner, Eluru Municipal Corporation is requested to furnish the following to process the payment directly to the agency through Green channel.

1. Covering letter requesting for payment along with Invoice Bill.
2. Copy of Pass order made to the amount in the M-Book/C-Bill with all details of payment and recoveries to be done.
3. Details of the agencies along with their Bank Account No., IFSC code etc.

Yours faithfully

**Sd/-P.Sampath Kumar,PhD**

Managing Director

Swachha Andhra Corporation

To

Copy to FAO(U), SAC for favour of information.

//TCFBO//

  
20/02/2020

Chief Engineer

Swachha Andhra Corporation