



GOVERNMENT OF WEST BENGAL  
Department of Municipal Affairs  
Writers' Buildings  
Kolkata

Tel: 22141627

Fax:


Date: 24/05/2017

Memo No : 110(Sanction)/MA/P/C-10/3S-89/2017

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : MA Financial Year : 2017 - 2018

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: Arambagh Municipality
3. Address of the Grantee Institution: PO - Arambagh, District - Hooghly
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 5897000 (in words Rs. Fifty Eight Lakh Ninety Seven Thousand Only. )
6. Name of the DDO: SUB-DIVISIONAL OFFICER,ARAMBAGH.
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
8. Name of the Treasury/PAO:Treasury Officer, Arambagh
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 : Construction of Electric Crematorium at Panrer Ghat Samsan Mondir at ward no 3 of Arambagh Municipality
13. An amount of Rs 5897000 is hereby allotted for this period in favour of the SUB-DIVISIONAL OFFICER,ARAMBAGH. From the head of account 2217-05-192-SP-006-35-00-V from the budget provision of the financial year,2017 - 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :2217-05-192-SP-006-35-00-V
15. Name of the Scheme :Development of Municipal Areas(Municipalities)
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to Arambagh Municipality 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: The fund is sanctioned to Arambagh Municipality (50% of Project cost as 1st installment) for construction of Electric Crematorium at ward no 3 with the concurrence of FA of this Deptt. vide UO No. 74/UD&MA dt. 24.05.17 subject to strict observation of all relevant financial rules and regulations including e-tender rules of Govt., timely completion of work, non-deviation of allotted fund from approved scheme,submission of UC & Physical Progress Report within 6 months from the drawal of the fund.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

  
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. SUB-DIVISIONAL OFFICER, ARAMBAGH.
5. Treasury Officer, Arambagh
6. Finance Department, Group N/R
7. Chairman, Arambagh Municipality
8. PS to MIC of this Department
9. Sr. PA to Secretary of this Department

  
JOINT SECRETARY

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	5,897,000.00
		5,897,000.00

  
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Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.

Treasury Name : Arambagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
292627	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	5897000
				5,897,000.00

  
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