



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

Tel: 22141627

Fax:

Memo No : 264(Sanction)/MA/P/C-10/1G-5/2016

Date: 19/10/2016

Sanction Order for Grant-in-Aid

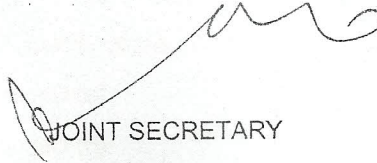
Demand No. : 39 Department Code : MA Financial Year : 2016 - 2017

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: North Dum Dum
3. Address of the Grantee Institution: 49, Dr. S.P. Mukherjee Road, Rajbari, Dum Dum, Kolkata, West Bengal 700028
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 3310000 (in words Rs. Thirty Three Lakh Ten Thousand Only. )
6. Name of the DDO: DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO: Treasury Officer, Barasat-I
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 : For construction of Boundary Wall at trenching ground of Promode Nagar by the side of Belgharia Express Way within the jurisdiction of North Dum Dum Municipality.
13. An amount of Rs 3310000 is hereby allotted for this period in favour of the DIST. MAGISTRATE & COLLECTOR, N. 24-PGS. From the head of account As Shown in the Annexure. from the budget provision of the financial year, 2016 - 2017 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Development of Municipal Areas
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to North Dum Dum 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: Sanctioned amount for construction of Boundary Wall at trenching ground of Promode Nagar by the side of Belgharia Express Way as per proposal received from Ch., North Dum Dum Municipality vide no. NDDM/PWD/3093 dt 03.10.16 subject to submission of estimate vetted by MEDte and strict observation of all relevant Rules & Regulations. This order is issued with the concurrence of FA, MA Deptt vide UO No. 98/FA/MA dt 18.10.16 & in c/w compliance of order of NGT in case no. O.A. No.70/2016/EZ of 2016.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016 & 500-F.B. dated-25.07.2016 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

  
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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. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
5. Treasury Officer, Barasat-I
6. Finance Department, Group N / R of this Government
7. Chairman, North Dum Dum Municipality.
8. Chief Engineer, Municipal Engineering Directorate.
9. Law Officer, Municipal Affairs Department.
10. PS to MIC, Municipal Affairs & Urban Development Departments.

  
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Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	3,310,000.00
		3,310,000.00

  
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Allotment From Department - MA-Municipal Affairs to - NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202112631	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	1986000
202112638	2217-05-789-SP-001-35-00-V	Development of Municipal Areas	Grants for creation of Capital Assets	1324000
				3,310,000.00

  
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