



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 24/11/2015

Memo No : 266(Sanction)/MA/N/C-2/1G-7/2015

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2015 - 2016

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: As per annexure enclosed
3. Address of the Grantee Institution: As per annexure enclosed
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 41293965 (in words Rs. Four Crore Twelve Lakh Ninety Three Thousand Nine Hundred Sixty Five Only. )
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:As Shown in the Annexure
9. Nature of Grant (a) Recurring or Non-recurring: 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 : Taxes-on-Vehicles Grant
13. An amount of Rs 41293965 is hereby allotted for this period in favour of the DDOs/Sub-alloting Officers as per annexure enclosed From the head of account As Shown in the Annexure. from the budget provision of the financial year,2015 - 2016 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 :Grants-in-aid to Municipalities
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to As per annexure enclosed 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: It is a general purpose grant which is released for taking up various Maintenance Works like emergent repair of roads etc.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 460-F.B. dated 21.07.2015 with 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. COLLECTOR, HOWRAH
5. S.D.O. BIDHANNAGAR
6. Sub-Divisional Officer, Asansol
7. Treasury Officer, Asansol-I
8. Treasury Officer, Howrah-II
9. Treasury Officer, Bidhannagar
10. Finance (Internal Audit) Department, GOWB
11. DLB, WB
12. The Mayor, Howrah Municipal Corporation
13. The Mayor, Bidhannagar Municipal Corporation
14. The Mayor, Asansol Municipal Corporation

  
JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUCLRR001-Sub-Divisional Officer, Asansol	15,182,472.00
2.	NPGLRR001-S.D.O. BIDHANNAGAR	8,118,565.00
3.	HWBHMA001-COLLECTOR, HOWRAH	17,992,928.00
		41,293,965.00

  
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Municipal Affairs

Enclosure to G.O. No: 266(SANCTION)/MA/N/C-2/1G-7/2015 Dated, Kolkata the 24.11.2015

Head of Account Code : 3604-00-106-NP-002-31-02-V

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR 1st INSTL DURING 2015-16	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7
DM, HOWRAH	1	HOWRAH MUNICIPAL CORPORATION	4, M.G. Road, Howrah-1	HOWRAH	17,992,928	17,992,928
SDO, ASANSOL	2	ASANSOL MUNICIPAL CORPORATION	P.O.- Asansol, Dist.: Burdwan	ASANSOL	15,182,472	15,182,472
SDO, BIDHANNAGAR	3	BIDHANNAGAR MUNICIPAL CORPORATION	FD-415A, Sector-III, Saltlake, Kolkata-106	BIDHANNAGAR	8,118,565	8,118,565
<b>GRAND TOTAL</b>						<b>41,293,965</b>
<b>RUPEES FOUR CRORE TWELVE LAKH NINETY THREE THOUSAND NINE HUNDRED SIXTY FIVE ONLY</b>						




Joint Secretary

Allotment From Department - MA-Municipal Affairs to - BUCLRR001-Sub-Divisional Officer, Asansol

Treasury Name : Asansol-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
512446	3604-00-106-NP-002-31-02-V	Grants-in-aid to Municipalities	Other Grants	15182472
				15,182,472.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HWBHMA001-COLLECTOR, HOWRAH

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
512444	3604-00-106-NP-002-31-02-V	Grants-in-aid to Municipalities Other Grants		17992928
				17,992,928.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NPGLRR001-S.D.O. BIDHANNAGAR

Treasury Name : Bidhannagar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
512445	3604-00-106-NP-002-31-02-V	Grants-in-aid to Municipalities	Other Grants	8118565
				8,118,565.00

  
JOINT SECRETARY  
Municipal Affairs