



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

Tel: 22141627

Fax:

Date: 20/12/2016

Memo No : 329 (Sanction)/MA/O/C-10/3S-36/2016 (Pt.)

Sanction Order for Grant-in-Aid

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

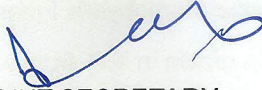
1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: As per annexure enclosed
3. Address of the Grantee Institution: As per annexure enclosed
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 2400000 (in words Rs. Twenty Four Lakh Only.)
6. Name of 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: 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 providing financial assistance to the eligible beneficiaries of 8 municipalities under 'Somobyathi' Scheme.
13. An amount of Rs 2400000 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,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 :Somobyathi Financial Assistance to bereaved family members of deceased person who are in extreme financial necessity
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: Fund is released under 'Somobyathi' scheme vide Notification No. 1151-F.B. dated 24.11.2016 and will be drawn by the concerned SDOs and transferred to ULBs as per enclosed statement for distribution among the eligible beneficiaries @Rs. 2000/-. Further fund will be released upon submission of the UC from concerned SDOs. This order issues with the concurrence of F.A., M.A. Department vide his U.O. No. 115/FA/MA dated. 20.12.2016.
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-25.07.2016with the concurrence of Finance Deptt. vide Gr. N U.O. No. 2475 Date 14/12/2016


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, SADAR, BANKURA
5. Sub-Divisional Officer, Haldia
6. SDO CONTAI
7. Sub-divisional Officer, Egra
8. S.D.O., BISHNUPUR.
9. S.D.O., Tamluk
10. Treasury Officer, Bankura
11. Treasury Officer, Tamluk
12. Treasury Officer, Haldia
13. Treasury Officer, Egra
14. Treasury Officer, Contai
15. Treasury Officer, Bishnupur
16. Finance Department, Group N / R of this Government.
17. Chairman, Bankura/ Bishnupur/ Sonamukhi/ Contai/ Egra/ Haldia/ Panskura/ Tamluk Municipality.
18. Financial Advisor, Municipal Affairs Department.
19. P.S. to M.I.C., Municipal Affairs & Urban Development Departments.
20. Sr. P.A. to Secretary, Municipal Affairs Department.


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MIGHMA002-S.D.O., Tamluk	600,000.00
2.	MIDHMA001-Sub-Divisional Officer, Haldia	300,000.00
3.	BAAHMA002-SUB-DIVISIONAL OFFICER, SADAR, BANKURA	600,000.00
4.	PMDHMA001-Sub-divisional Officer, Egra	300,000.00
5.	BABHMA001-S.D.O., BISHNUPUR.	300,000.00
6.	MIBHMA001-SDO CONTAI	300,000.00
		2,400,000.00



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Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BAAHMA002-SUB-DIVISIONAL OFFICER, SADAR, BANKURA

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202197288	2235-02-200-SP-029-31-02-V	Somobyathi Financial Assistance to bereaved family members of deceased person who are in extreme financial necessity	Other Grants	300000
202197286	2235-02-200-SP-029-31-02-V	Somobyathi Financial Assistance to bereaved family members of deceased person who are in extreme financial necessity	Other Grants	300000
				600,000.00


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Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BABHMA001-S.D.O., BISHNUPUR.

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202197287	2235-02-200-SP-029-31-02-V	Somobyathi Financial Assistance to bereaved family members of deceased person who are in extreme financial necessity	Other Grants	300000
				300,000.00


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Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIBHMA001-SDO CONTAI

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202197289	2235-02-200-SP-029-31-02-V	Somobyathi Financial Assistance to bereaved family members of deceased person who are in extreme financial necessity	Other Grants	300000
				300,000.00



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Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIGHMA002-S.D.O., Tamluk

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202197292	2235-02-200-SP-029-31-02-V	Somobyathi Financial Assistance to bereaved family members of deceased person who are in extreme financial necessity	Other Grants	300000
202197293	2235-02-200-SP-029-31-02-V	Somobyathi Financial Assistance to bereaved family members of deceased person who are in extreme financial necessity	Other Grants	300000
				600,000.00


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Allotment From Department - MA-Municipal Affairs to - MIDHMA001-Sub-Divisional Officer, Haldia

Treasury Name : Haldia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202197291	2235-02-200-SP-029-31-02-V	Somobyathi Financial Assistance to bereaved family members of deceased person who are in extreme financial necessity	Other Grants	300000
				300,000.00



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Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIGHMA002-S.D.O., Tamluk

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202197292	2235-02-200-SP-029-31-02-V	Somobyathi Financial Assistance to bereaved family members of deceased person who are in extreme financial necessity	Other Grants	300000
202197293	2235-02-200-SP-029-31-02-V	Somobyathi Financial Assistance to bereaved family members of deceased person who are in extreme financial necessity	Other Grants	300000
				600,000.00


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Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - PMDHMA001-Sub-divisional Officer, Egra

Treasury Name : Egra Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202197290	2235-02-200-SP-029-31-02-V	Somobyathi Financial Assistance to bereaved family members of deceased person who are in extreme financial necessity	Other Grants	300000
				300,000.00


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Municipal Affairs

STATEMENT

[Enclosure to G.O. No. 329 (Sanction)/MA/O/C-10/3S-36/2016 (Pt.) Dated, Kolkata, the 20th day of December, 2016]

Sl. No.	Name of the ULBs	Name of the DDO with Code	Amount Released (In Rs.)
			39-2235-02-200-SP-029-31-02
1	Bankura Municipality	Sub-Divisional Officer, Sadar, Bankura (BAA HMA002)	300000.00
2	Bishnupur Municipality	Sub-Divisional Officer, Bishnupur (BAB HMA001)	300000.00
3	Sonamukhi Municipality	Sub-Divisional Officer, Sadar, Bankura (BAA HMA002)	300000.00
4	Contai Municipality	Sub-Divisional Officer, Contai (MIB HMA001)	300000.00
5	Egra Municipality	Sub-Divisional Officer, Egra (PMD HMA001)	300000.00
6	Haldia Municipality	Sub-Divisional Officer, Haldia (MID HMA001)	300000.00
7	Panskura Municipality	Sub-Divisional Officer, Tamluk (MIG HMA002)	300000.00
8	Tamluk Municipality	Sub-Divisional Officer, Tamluk (MIG HMA002)	300000.00
Total :			2400000.00

(Rupees twenty four lakh only)


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