

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

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Kolkata

Fax:

Memo No : 368(Sanction)/MA/P/C-10/1G-2/2014

Date :13/02/2015

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2014 - 2015

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: Kandi Municipality
3. Address of the Grantee Institution: P.O.- Kandi, District- Murshidabad
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 4136000 (in words Rs. Forty One Lakh Thirty Six Thousand Only.)
6. Name of the DDO: S.D.O,KANDI.
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:Treasury Officer, Kandi
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 : Sinking of 14 nos tubewells and enlarging the depth of 46 nos tubewells
13. An amount of Rs 4136000 is hereby allotted for this period in favour of the S.D.O,KANDI. From the head of account 2217-05-191-SP-005-31-02-V from the budget provision of the financial year,2014 - 2015 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 :2217-05-191-SP-005-31-02-V
15. Name of the Scheme :Development of Municipal areas-Water Supply facilities (spot sources) to the Urban Local Bodies outside CMDA
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to Kandi 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: Fund is released for sinking of 14 nos tubewells and enlarging the depth of 46 nos tubewells against the proposal of Kandi Municipality vide their memo no. 4134/KM/14 dtd- 23/12/14 and 4135/KM/14 dtd- 23/12/14 respectively.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 500-F.B. dated 30.07.2014 with the concurrence of Finance Deptt..vide Gr. N U.O. No. 2100 Date 15/01/2015

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. S.D.O, KANDI.
5. Treasury Officer, Kandi
6. Finance Department (Group R/N)
7. Chairman, Kandi Municipality
8. P.S. to MIC, M.A. Department
9. Pr. S to Principal Secretary, M.A. Department


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MUDHMA001-S.D.O, KANDI.	4,136,000.00
		4,136,000.00

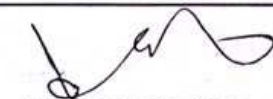

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 368(Sanction)/MA/P/C-10/1G-2/2014 Date- 13/02/2015

Allotment From Department - MA-Municipal Affairs to - MUDHMA001-S.D.O, KANDI.

Treasury Name : Kandi Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
513783	2217-05-191-SP-005-31-02-V	Development of Municipal areas-Water Supply facilities (spot sources) to the Urban Local Bodies outside CMDA	Other Grants	4136000
				4,136,000.00


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