



Memo No : 959(Sanction)/UDMA-13014(11)/14/2024-BDG-MA SEC-Dept. of UDMA

Date: 14/11/2024

Sanction Order for Grant-in-Aid in Cash

Demand No. : 72 Department Code : UM Financial Year : 2024 - 2025

1. Sanctioning Authority: ADDITIONAL SECRETARY, Urban Development and Municipal Affairs
2. Recipient of Grant: Executive Engineer, Asansol Irrigation Division, Irrigation & Waterways Directorate
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.8899000/-
Rupees Eighty Eight Lakh Ninety Nine Thousand Only.
5. DDO Code :- BUCIWA001
6. DDO Designation: Executive Engineer, Asansol Irrigation Division
7. Department Code: UM-Urban Development and Municipal Affairs
8. Head of Account Code :72-3604-00-200-034-31-02-V
9. Scheme Name Fixed Grant to Municipal Corporation and other Urban Local Bodies
10. Name of the Treasury/PAO & Accounts office: Treasury Officer, Asansol-I
11. Type of Grant:- Non-Recurring
12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : Cleaning of accumulated garbage from Garui River

14. Applicable T.R Form No:- TR Form No.31

15. An amount of Rs.8899000/-(Rupees Eighty Eight Lakh Ninety Nine Thousand Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2024 - 2025. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.

16. Total released amount is within the Budget Provision of the Financial Year. 2024 - 2025

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 365-F.B. dated 28.06.2024 with the concurrence of Finance Deptt.vide Gr. U.O. No. Date null

18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: Fund is sanctioned in favour of Asansol Municipal Corporation for the purpose of cleaning of accumulated garbage from Garui River. This has the concurrence of FA and approval of Secretary of this department dtd. 30.10.2024. This is computer Generated order & physical signature is not required

ADDITIONAL SECRETARY

Urban Development and 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. Executive Engineer, Asansol Irrigation Division
5. Treasury Officer, Asansol-I
6. Finance (Gr. R/N) Department, Government of West Bengal
7. Finance (Internal Audit) Department, Govt. of West Bengal
8. FA of this department

ADDITIONAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUCIWA001-Executive Engineer, Asansol Irrigation Division	8,899,000.00
		8,899,000.00

ADDITIONAL SECRETARY

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUCIWA001-Executive Engineer, Asansol Irrigation Division

Treasury Name : Asansol-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
368457	72-3604-00-200-034-31-02-V	Fixed Grant to Municipal Corporation and other Urban Local Bodies	Other Grants	8899000
				8,899,000.00

ADDITIONAL SECRETARY

