



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

Tel: 22141627

Fax:

Date: 14/06/2017

Memo No : 144(Sanction)/MA/P/C-10/3S-13/2017

Sanction Order for Grant-in-Aid


Demand No. : 72 Department Code : MA Financial Year : 2017 - 2018

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: 7900000 (in words Rs. Seventy Nine Lakh Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
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 : Development of Crematoriums/ Burial Grounds and other allied works
13. An amount of Rs 7900000 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,2017 - 2018 under Demand No.72 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(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: As per Annexure enclosed
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017with the concurrence of Finance Deptt. vide Gr. N U.O. No. 0360 Date 26/05/2017


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., BONGAON
5. S.D.O., CGR
6. S.D.O. Rampurhat
7. SUB-DIVISIONAL OFFICER. BARUIPUR
8. Sub-divisional Officer, Ghatal
9. DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.
10. COLLECTOR, BIRBHUM.
11. S.D.O KALNA
12. Treasury Officer, Baruiপুর
13. Treasury Officer, Rampurhat
14. Treasury Officer, Kalna
15. Treasury Officer, Hooghly-I
16. Treasury Officer, Birbhum-I
17. Treasury Officer, Bongaon
18. Treasury Officer, Chandernagore
19. Treasury Officer, Ghatal
20. Finance Department, Group N/R
21. Chairman/ Chairperson of the concerned ULBs
22. PS to MIC of this Department
23. Sr. PA to Secretary of this Department


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	887,000.00
2.	BUFHMA001-S.D.O KALNA	769,000.00
3.	BRCHMA001-S.D.O.Rampurhat	903,000.00
4.	MICHMA001-Sub-divisional Officer, Ghatal	2,078,000.00
5.	BRAHMA001-COLLECTOR, BIRBHUM.	896,000.00
6.	HGDHMA001-S.D.O.,CGR	969,000.00
7.	NPFHMA001-S.D.O., BONGAON	485,000.00
8.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	913,000.00
		7,900,000.00


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Municipal Affairs

Annexure of Memo No- 144(Sanction)/MA/P/C-10/3S-13/2017 Date- 14/06/2017

Department From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BRAHMA001-COLLECTOR, BIRBHUM.

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313439	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	896000
				896,000.00


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Annexure of Memo No- 144(Sanction)/MA/P/C-10/3S-13/2017 Date- 14/06/2017

Department From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BRCHMA001-S.D.O.Rampurhat

Treasury Name : Rampurhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313435	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	903000
				903,000.00


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Annexure of Memo No- 144(Sanction)/MA/P/C-10/3S-13/2017 Date- 14/06/2017

Department From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BUFHMA001-S.D.O KALNA

Treasury Name : Kalna Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313438	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	769000
				769,000.00


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Annexure of Memo No- 144(Sanction)/MA/P/C-10/3S-13/2017 Date- 14/06/2017

Department From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313433	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	913000
				913,000.00


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Annexure of Memo No- 144(Sanction)/MA/P/C-10/3S-13/2017 Date- 14/06/2017

Department From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313436	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	969000
				969,000.00


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Department From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MICHMA001-Sub-divisional Officer, Ghatal

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313437	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	2078000
				2,078,000.00



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Annexure of Memo No- 144(Sanction)/MA/P/C-10/3S-13/2017 Date- 14/06/2017

Department From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NPFHMA001-S.D.O., BONGAON

Treasury Name : Bongaon Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313434	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	485000
				485,000.00


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Annexure of Memo No- 144(Sanction)/MA/P/C-10/3S-13/2017 Date- 14/06/2017

Department From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR

Treasury Name : Baruiपुर Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313432	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	887000
				887,000.00


JOINT SECRETARY
Municipal Affairs

STATEMENT

[Enclosure to G.O No.144(Sanction)/MA/P/C-10/35-85/2017

Dated, Kolkata, the 14th day of June, 2017.]

(Rs. in lakh)

Sl. No.	Name of the ULBs	Name of the Projects / Schemes		Amount Sanctioned
				2217-05-192-SP-006-35-00-V
(1)	(2)	(4)		(6)
1	Rajpur Sonarpur Municipality	1	Purchasing and installation of a new chimney at Rajpur electric crematorium	8.87
2	Hoogly Chinsurah Municipality	1	Construction of boundary wall at Kalitala Burning Ghat at ward no. 6.	9.13
3	Bongaon Municipality	1	Construction of strair of wooden crematorium at ward no. 5.	4.85(50% as 1 st installment)
4	Rampurhat Municipality	1	Construction of boundary wall for tribal burial ground & crematorium at Sukanta Pally near Kandar in ward no.17	9.03(50% as 1 st installment)
5	Tarakeswar Municipality	1	Development of one Wooden crematorium under Tarakeswar Municipality at ward no. 8.	4.48 (50% as 1 st installment)
		2	Development of one Wooden crematorium under Tarakeswar Municipality at ward no. 1.	5.21 (50% as 1 st installment)
6	Khirpai Municipality	1	Construction of crematorium and boundary wall of crematorium at ward no.1	2.23 (25% as 1 st installment)
		2	Construction of crematorium and C.C. Road at ward no.2	2.21(25% as 1 st installment)
		3	Construction of crematorium and Samsan waiting room at ward no.3	1.83(25% as 1 st installment)
		4	Construction of crematorium and Samsan waiting room at ward no.5	1.82(25% as 1 st installment)
		5	Construction of boundary wall and C.C. Road at ward no. 6.	1.80(25% as 1 st installment)
		6	Construction of crematorium and C.C. Road at ward no.7 & 9.	2.20(25% as 1 st installment)
		7	Construction of crematorium and C.C. Road at ward no. 8.	2.16(25% as 1 st installment)
		8	Construction of boundary wall of burial ground at ward no. 2	2.17(25% as 1 st installment)
		9	Construction of boundary wall of burial ground at ward no. 8	2.18(25% as 1 st installment)
		10	Construction of boundary wall of burial ground at ward no. 9	2.18(25% as 1 st installment)
7	Kalna Municipality	1	Development of Wooden crematorium under kalna Municipality	7.69
8	Sainthia Municipality	1	Development of existing Wooden crematorium (community toilet and approach road) at Jalibagan wards no. 14.	4.47 (50% as 1 st installment)

Sl. No.	Name of the ULBs	Name of the Projects / Schemes		Amount Sanctioned
				2217-05-192-SP-006-35-00-V
8	Sainthia Municipality	2	Construction of Mourners shade at Sainthia Burial ground at ward no. 5.	4.49 (50% as 1 st installment)
Grand Total:				79.00

(Rupees seventy nine lakh only)

The fund is released with the concurrence of Financial Advisor of this Department vide his U.O. No. 131/UD&MA, Dt. 13/09/17 subject to strict observation of all relevant financial rules & regulations including E-tender rules of the Govt, timely completion of work to avoid escalation of cost, non-deviation of allotted fund from approved scheme and submission of Utilization certificate and Physical Progress report within six months from the date of drawl of the fund. 2nd installment will be released upon submission of e-tender documents downloaded from e-portal, work order, Comparative Statement, UC & Physical Progress report, Declaration Certificate (e-tender) etc. by the ULBs.


joint Secretary