

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

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Memo No : 145(Sanction)/MA/P/C-10/1G-4/2014

Date :25/08/2014

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: 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: 15457000 (in words Rs. One Crore Fifty Four Lakh Fifty Seven Thousand 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 installation of decorative light poles at different places within the jurisdiction of Urban Local Bodies
13. An amount of Rs 15457000 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,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 :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: The sanctioned amount is for installation of decorative light poles at different places of Urban Local Bodies as enclosed in the statement as per proposal of Urban Local Bodies under Development of Municipal Areas scheme. The works to be implemented by the Urban Local Bodies strictly as per Model Estimate prepared by Municipal Engineering Directorate.

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. U.O. No. Date


SPECIAL 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.MID.SADAR
5. S.D.O.jhargram&D.D.O SANKRIL A.B.S.MAHAVIDYALAYA
6. DISTRICT MAGISTRATE NADIA
7. DISTRICT MAGISTRATE, BANKURA
8. District Magistrate, Coochbehar.
9. S.D.O,KANDI.
10. S.D.O, BALURGHAT AND D.D.O, JAMINI MAJUMDER MEMORIAL COLLEGE
11. District Magistrate, Jalpaiguri.
12. Sub-Divisional Officer, Ranaghat
13. Treasury Officer, Balurghat-I
14. Treasury Officer, Cooch Behar-I
15. Treasury Officer, Jalpaiguri-I
16. Treasury Officer, Jhargram
17. Treasury Officer, Kandi
18. Treasury Officer, KrishnaNagar-I
19. Treasury Officer, Midnapore
20. Treasury Officer, Ranaghat
21. Treasury Officer, Bankura
22. Finance Department, Group 'R' / Group 'N' of this Government
23. Chairman, Bankura/ Balurghat/ Cooch Behar/ Dhupguri/ Jhargram/ Kandi/ Midnapore/ Nabadwip/ Ranaghat Municipality
24. Chief Engineer, Municipal Engineering Directorate
25. P.S. to MIC, Municipal Affairs & Urban Development Departments
26. Pr.S. to Principal Secretary, Municipal Affairs Department


SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MUDHMA001-S.D.O,KANDI.	575,000.00
2.	MIAHMA003-S.D.O.MID.SADAR	2,300,000.00
3.	NAAHMA002-DISTRICT MAGISTRATE NADIA	2,300,000.00
4.	DDAEDI105-S.D.O, BALURGHAT AND D.D.O, JAMINI MAJUMDER MEMORIAL COLLEGE	2,300,000.00
5.	JAAHMA002-District Magistrate, Jalpaiguri.	2,300,000.00
6.	MIEEDI248-S.D.O.jhargram&D.D.O SANKRIL A.B.S.MAHAVIDYALAYA	2,300,000.00
7.	COAHMA001-District Magistrate, Coochbehar.	852,000.00
8.	NADHMA001-Sub-Divisional Officer, Ranaghat	230,000.00
9.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	2,300,000.00
		15,457,000.00


SPECIAL SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BAAHMA001-DISTRICT MAGISTRATE, BANKURA

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158260	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	2300000
				2,300,000.00


SPECIAL SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - COAHMA001-District Magistrate,Coochbehar.

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158262	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	852000
				852,000.00


SPECIAL SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - DDAEDI105-S.D.O, BALURGHAT AND D.D.O, JAMINI MAJUMDER MEMORIAL COLLEGE

Treasury Name : Balurghat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158261	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	2300000
				2,300,000.00


SPECIAL SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - JAAHMA002-District Magistrate, Jalpaiguri.

Treasury Name : Jalpaiguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158263	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	2300000
				2,300,000.00


SPECIAL SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIAHMA003-S.D.O.MID.SADAR

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158266	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	2300000
				2,300,000.00


SPECIAL SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIEEDI248-S.D.O.jhargram&D.D.O SANKRIL A.B.S.MAHAVIDYALAYA

Treasury Name : Jhargram Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158264	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	2300000
				2,300,000.00


SPECIAL SECRETARY
Municipal Affairs

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
158265	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	575000
				575,000.00


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Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NAAHMA002-DISTRICT MAGISTRATE NADIA

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158267	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	2300000
				2,300,000.00


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Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158268	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	230000
				230,000.00


SPECIAL SECRETARY
Municipal Affairs

STATEMENT

[Enclosure to G.O. No. 145(Sanction)/MA/P/C-10/1G-4/2014

Dated, Kolkata, the 25th day of August, 2014]

[In Rs.]

Sl. No	Name of the ULB	No.of Pole Sanctioned	Name of the Location	Sanctioned Amount
1	Bankura	100	Rabindra Sarani starting from Bankura Rly. Station to Tamliibandh Bus Stop.	2300000.00
2	Balurghat	100	1. Dipali Nagar More to Khadimpur Battala (Both Sides) 2. Balurghat Hospital Campus 3. Collectorate More to Red Cross Office (Both Sides) 4. Thana More to Municipality Office (Both Sides) 5. Hill More to D.A.V English Medium School (Both Sides) 6. Dipali Nagar More to Saheb Kachhari Hatkhola More (Both Sides)	2300000.00
3	Coochbehar	34	Sunity Road from Police Line Chowpathi to Station More	852000.00
4	Dhupguri	100	At different locations of Dhupguri Municipality	2300000.00
5	Jhargram	100	Both side of roads at different places of ward nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 14, 15, 16, 17, 18	2300000.00
6	Kandi	25	Kabarsthan at Plot nos. 926 & 927.	575000.00
7	Midnapore	100	1. Judges Court Kalimandir to Dey Timber in ward no. 22. 2. Circuit House Approach to Keranitola in ward no. 05. 3. Palco Automobile to Mahamaya Lodge in ward nos. 13 & 22. 4. Golkua Chawk to Bartola Kali Mandir in ward no. 12. 5. Vidyasagar Statue to Sahidil Kabar Astana in ward no. 07. 6. Keranitola to Palco Automobiles in ward no. 13. 7. Muslimkuthir Chawk to Ray Tiles in ward nos. 21 & 22. 8. Nil Bari Khabar Asthana Gate to Juba Sangha Club in wd nos. 20 & 21. 9. Consumer Forai Office to Rabi Pakhira house in ward nos. 18 & 20. 10. Burning Ghat to Jagannath Mandir Chawk in ward no. 18.	2300000.00
8	Nabadwip	100	Some important main roads	2300000.00
9	Ranaghat	10	Gopal Nagar Road at ward no. 14.	230000.00
Total :				15457000.00

(Rupees One crore fifty four lakh and fifty seven thousand only)


Special Secretary