



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :04/09/2014

Memo No : 178(Sanction)/MA/P/C-10/1G-4/2014

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: 32538000 (in words Rs. Three Crore Twenty Five Lakh Thirty Eight 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 High Mast Light Poles at different places within the jurisdiction of Urban Local Bodies
13. An amount of Rs 32538000 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 High Mast Light Poles at different places of urban Local Bodies as enclosed in the statement as per proposal received from the Urban Local Bodies under Development of Municipal Areas Scheme. The works are strictly to be implemented by the Urban Local Bodies 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. SUB-DIVISIONAL OFFICER, BARUIPUR
5. SUB-DIVISIONAL OFFICER, SERAMPORE
6. COLLECTOR, BIRBHUM.
7. DISTRICT MAGISTRATE & COLLECTOR, MALDA
8. DISTRICT MAGISTRATE, PURULIA
9. S.D.O. Barrackpore
10. S.D.O Jhargram
11. District Magistrate, Jalpaiguri.
12. Sub-Divisional Officer, Ranaghat
13. Treasury Officer, Barrackpore-I
14. Treasury Officer, Birbhum-I
15. Treasury Officer, Jalpaiguri-I
16. Treasury Officer, Jhargram
17. Treasury Officer, Malda-I
18. Treasury Officer, Purulia
19. Treasury Officer, Ranaghat
20. Treasury Officer, Sreerampore I
21. Treasury Officer, Baruipur
22. Gr. 'R' and Gr. 'N' of Finance Department
23. Chairman, Jhargram/Baruipur/Halisahar/Naihati/New Barrackpore/Old Malda/Purulia/Dhupguri/Rishra/Taherpur
NAA/Ranaghat/Coopers Camp NAA
24. Administrator, Sainthia Municipality and SDO, Sadar, Birbhum
25. Chief Engineer, Municipal Engineering Directorate
26. PS to MIC, MA and UD Department


SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BRAHMA001-COLLECTOR, BIRBHUM.	2,552,000.00
2.	SPDPRD108-SUB-DIVISIONAL OFFICER, BARUIPUR	2,552,000.00
3.	MIEHMA001-S.D.O Jhargram	3,828,000.00
4.	JAAHMA002-District Magistrate, Jalpaiguri.	2,552,000.00
5.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, MALDA	3,190,000.00
6.	NADHMA001-Sub-Divisional Officer, Ranaghat	5,104,000.00
7.	PUAHMA001-DISTRICT MAGISTRATE, PURULIA	3,190,000.00
8.	NPCHMA001-S.D.O. Barrackpore	7,018,000.00
9.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	2,552,000.00
		32,538,000.00


SPECIAL SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BRAHMA001-COLLECTOR, BIRBHUM.

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
197200	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	1276000
197480	2217-05-789-SP-001-31-02-V	Development of Municipal Areas	Other Grants	1276000
				2,552,000.00


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Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE

Treasury Name : Sreerampore I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
197197	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	1276000
197477	2217-05-789-SP-001-31-02-V	Development of Municipal Areas	Other Grants	1276000
				2,552,000.00


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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
197196	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	1276000
197476	2217-05-789-SP-001-31-02-V	Development of Municipal Areas	Other Grants	1276000
				2,552,000.00


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Municipal Affairs

Annexure of Memo No- 178(Sanction)/MA/P/C-10/1G-4/2014 Date- 04/09/2014

Allotment From Department - MA-Municipal Affairs to - MIEHMA001-S.D.O Jhargram

Treasury Name : Jhargram Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
197190	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	1914000
197470	2217-05-789-SP-001-31-02-V	Development of Municipal Areas	Other Grants	1914000
				3,828,000.00


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Annexure of Memo No- 178(Sanction)/MA/P/C-10/1G-4/2014 Date- 04/09/2014

Allotment From Department - MA-Municipal Affairs to - MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA

Treasury Name : Malda-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
197193	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	1595000
197473	2217-05-789-SP-001-31-02-V	Development of Municipal Areas	Other Grants	1595000
				3,190,000.00


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Annexure of Memo No- 178(Sanction)/MA/P/C-10/1G-4/2014 Date- 04/09/2014

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
197198	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	1276000
197277	2217-05-193-SP-006-31-02-V	Development of Notified Areas	Other Grants	638000
197278	2217-05-193-SP-006-31-02-V	Development of Notified Areas	Other Grants	638000
197482	2217-05-789-SP-001-31-02-V	Development of Municipal Areas	Other Grants	638000
197481	2217-05-789-SP-001-31-02-V	Development of Municipal Areas	Other Grants	638000
197478	2217-05-789-SP-001-31-02-V	Development of Municipal Areas	Other Grants	1276000
				5,104,000.00


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Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NPCHMA001-S.D.O.Barrackpore

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
197199	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	957000
197195	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	1595000
197192	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	957000
197479	2217-05-789-SP-001-31-02-V	Development of Municipal Areas	Other Grants	957000
197475	2217-05-789-SP-001-31-02-V	Development of Municipal Areas	Other Grants	1595000
197472	2217-05-789-SP-001-31-02-V	Development of Municipal Areas	Other Grants	957000
				7,018,000.00


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Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - PUAHMA001-DISTRICT MAGISTRATE,PURULIA

Treasury Name : Purulia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
197194	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	1595000
197474	2217-05-789-SP-001-31-02-V	Development of Municipal Areas	Other Grants	1595000
				3,190,000.00


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Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - SPDPDRD108-SUB-DIVISIONAL OFFICER, BARUIPUR

Treasury Name : Baruiapur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
197191	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	1276000
197471	2217-05-789-SP-001-31-02-V	Development of Municipal Areas	Other Grants	1276000
				2,552,000.00


SPECIAL SECRETARY
Municipal Affairs

STATEMENT

[Enclosure to G.O. No. 178(Sanction)/MA/P/C-10/1G-4/2014

Dated, Kolkata, the 4th day of September, 2014]

(In Rs.)

Sl. No.	Name of Grantee Institution	Name of the DDO	Name of the areas where the poles are proposed to be installed	No. of Pole Sanctioned	Sanctioned Amount			
					2217-05-192-SP-006	2217-05-193-SP-006	2217-05-789-SP-001	Total
1	Jhargram	SDO, Jhargram	I. At Thekna Chak . II. At Sabitri Cenema Chak . III. At Northern side of Railway Station . IV. At Local Board Chak . V. At Sub-Jail Crossing . VI. At Siv Mandir (Jubilee Market) Chak .	6	1914000.00		1914000.00	3828000.00
2	Baruipur	SDO, Baruipur	At different places.	4	1276000.00		1276000.00	2552000.00
3	Halisahar	SDO, Barrackpore	I. At Mazar at ward no. 18. II. At Lalkuthi at ward no. 11. III. Near Saptarshi Club at ward no. 02.	3	957000.00		957000.00	1914000.00
4	Naihati		I. At Aurobinda Road of RBC Road, II. At Nuddea Mill of RBC Road junction, III. At Ferry Ghat, IV. At Senpata Burning Ghat, V. At Keshab Pathagar More,	5	1595000.00		1595000.00	3190000.00
5	New Barrackpore		I. Near Sajirhat Bazar in ward no. 06. II. Near B. T. College in ward no. 15. III. Near Abasar Park in ward no. 01.	3	957000.00		957000.00	1914000.00
6	Old Malda	DM, Malda	I. Jora Kalisthan More in wd no. 01&02, II. In front of Municipal Main office in wd no. 05, III. In front of Moulpur B.M.O.H office in wd no. 07 & 11, IV. Mirjapur More in wd no. 08, 09 & 10, 5. V. Mangalbari Chwringi More in wd no. 09, 10,12, N.H 34,	5	1595000.00		1595000.00	3190000.00
7	Purulia	DM, Purulia	I. Rabindra Bhaban, II. Alangidanga More, III. Rathtola More, IV. Radhakrishna More, V. Nadiha-Dulmi More,	5	1595000.00		1595000.00	3190000.00

Sl. No	Name of Grantee Institution	Name of the DDO	Name of the areas where the poles are proposed to be installed	No. of Pole Sanctioned	Sanctioned Amount			Total
					2217-05-192-SP-006	2217-05-193-SP-006	2217-05-789-SP-001	
8	Dhupguri	DM, Jalpaiguri	I. Pourasava More in ward no. 10. II. Cinema Hall More in ward no. 07. III. College More in ward no. 01. IV. Super Market More in ward no. 03.	4	1276000.00		1276000.00	2552000.00
9	Rishra	SDO, Serampore	At different locations along road from G.T. Road to Rishra Rly. Station.	4	1276000.00		1276000.00	2552000.00
10	Taherpur NAA	SDO, Ranaghat	I. Taherpur Netaji Park Play Ground. II. Taherpur Bara Bazar	2		638000.00	638000.00	1276000.00
11	Ranaghat		I. Junction of Gopal Naagar Rd in wd no.14 & 18. II. junction of Kabi Nabin Sen Sarani & Sreenath pur Road in wd no. 10. III. junction of Sreenath pur Road & Srenathpur in wd no 10. IV. junction of Talpukurpara Street & Mahut Para Lane in wd no. 1.	4	1276000.00		1276000.00	2552000.00
12	Coopers Camp NAA		I. High Mast Light in ward no. 07. II. High Mast Light in ward no. 08.	2		638000.00	638000.00	1276000.00
13	Sainthia	Collector, Birbhum	I. Union Board More, II. Mohan Bagan More, III. Nandikeswari Tala More, IV. Raksha Kalitala More,	4	1276000.00		1276000.00	2552000.00
Grand Total:				51	14993000.00	1276000.00	16269000.00	32538000.00

(Rupees three crore twenty five lakh thirty eight thousand only)


Special Secretary