

GOVERNMENT OF WEST BENGAL
Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No : 182(Sanction)/MA/P/C-10/1G-5/2014

Date :08/09/2014

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: 24451000 (in words Rs. Two Crore Forty Four Lakh Fifty One 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 implementation of various schemes under Basic Minimum Service Programme at different places within the jurisdiction of Urban Local Bodies
13. An amount of Rs 24451000 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 :Grants to Municipalities for ongoing schemes of earstwhile BMS programmes
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 being the 50% of the Project Cost excluding contingency is for implementation of various schemes at different places of 4 Urban Local Bodies as enclosed in the statement as per proposal received from the concerned Urban Local Bodies under Basic Minimum Service Programme.
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, Ghatal
5. S.D.O. BASIRHAT
6. SUB-DIVISIONAL OFFICER, MEKHLIGANJ
7. SUB-DIVISIONAL OFFICER, ARAMBAGH.
8. Treasury Officer, Arambagh
9. Treasury Officer, Ghatal
10. Treasury Officer, Mekhliganj
11. Treasury Officer, Basirhat
12. Finance Department, Group 'N' / 'R' of this Government
13. Chairman, Arambagh/ Baduria/ Kharar/ Mekhliganj Municipality
14. Director, State Urban Development Agency
15. Chief Engineer, Municipal Engineering Directorate
16. P.S. to MIC, Municipal Affairs & Urban Development Departments


SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	6,055,000.00
2.	NPEHMA001-S.D.O.BASIRHAT	4,168,000.00
3.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	4,871,000.00
4.	MICHMA001-Sub-divisional Officer, Ghatal	9,357,000.00
		24,451,000.00


SPECIAL SECRETARY
Municipal Affairs

Annexure of Memo No- 182(Sanction)/MAP/C-10/1G-5/2014 Date- 08/09/2014

Allotment From Department - MA-Municipal Affairs to - COEHMA001-SUB-DIVISIONAL OFFICER, MEKHLIGANJ

Treasury Name : Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
216398	2217-05-192-SP-007-31-02-V	Grants to Municipalities for ongoing schemes of erstwhile BMS programmes	Other Grants	393600
217000	2217-05-789-SP-009-31-02-V	Grants for ongoing Schemes of erstwhile BMS Programme	Other Grants	211900
				6,055,000.00


SPECIAL SECRETARY
Municipal Affairs

Annexure of Memo No- 182(Sanction)/MA/P/C-10/1G-5/2014 Date- 08/09/2014

Allotment From Department - MA-Municipal Affairs to - NPEHMA001-S.D.O.BASIRHAT

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amou
216396	2217-05-192-SP-007-31-02-V	Grants to Municipalities for ongoing schemes of earstwhile BMS programmes	Other Grants	27090
216998	2217-05-789-SP-009-31-02-V	Grants for ongoing Schemes of erstwhile BMS Programme	Other Grants	14590
				4,168,000


SPECIAL SECRETARY
Municipal Affairs

Annexure of Memo No- 182(Sanction)/MA/P/C-10/1G-5/2014 Date- 08/09/2014

Allotment From Department - MA-Municipal Affairs to - MICHMA001-Sub-divisional Officer, Ghatal

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
216397	2217-05-192-SP-007-31-02-V	Grants to Municipalities for ongoing schemes of erstwhile BMS programmes	Other Grants	608200
216999	2217-05-789-SP-009-31-02-V	Grants for ongoing Schemes of erstwhile BMS Programme	Other Grants	327500
				9,357,000.0


SPECIAL SECRETARY
Municipal Affairs

Annexure of Memo No- 182(Sanction)/MA/P/C-10/1G-5/2014 Date- 08/09/2014

Allotment From Department - MA-Municipal Affairs to - HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.

Treasury Name : Arambagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
216395	2217-05-192-SP-007-31-02-V	Grants to Municipalities for ongoing schemes of erstwhile BMS programmes	Other Grants	316600
216851	2217-05-789-SP-009-31-02-V	Grants for ongoing Schemes of erstwhile BMS Programme	Other Grants	170500
				4,871,000.


SPECIAL SECRETARY
Municipal Affairs

Sl. No.	Name of Grantee Institution	Name of the DDO	No.	Name of the Projects / Schemes	Sanctioned Amount		
					2217-05-192-SP-007	2217-05-789-SP-009	Total
2	Baduria	SDO, Basirhat	19	Construction of Drain start from Kalam Gazi's house to Hasan Gazi's house in ward no.-16.	1.25	0.68	1.93
			20	Construction of Drain start from Amirul Islam's house to haran Pal's house in ward no.-17.	1.26	0.68	1.94
			21	Construction of Drain start from Usha Sarkar's house to Post Office in ward no.-17.	1.25	0.68	1.93
			22	Construction of Drain start from Main Road to Swapan Chatterjee's house in ward no.-17.	1.25	0.68	1.93
			23	Construction of Drain start from Togor Pukur towards Kabar Khola in ward no.-17.	1.25	0.68	1.93
			24	Construction of Drain start from Kabar khola towards Tagore Pukur in ward no.-17.	1.25	0.68	1.93
			25	Construction of Drain start from Swapan Chatterjee's house towards Kartick Chatterjee's house Inward no.- 17.	1.15	0.63	1.78
			26	Construction of Drain start from Kartick Chatterjee's house towards Swapan Chatterjee's house In ward no.- 17.	1.15	0.62	1.77
Sub Total :					27.09	14.59	41.68
3	Kharar	SDO, Ghatal	1	Construction of CC Drain from Child School to Basan Chandi Mandir, Neer Ram Ghosh Poltryu Firm in ward no. 01	5.33	2.87	8.20
			2	Construction of CC Drain from Roy Para to Khal ,Kanchan pukur Parh, neer Ashram in ward no. 02	9.55	5.15	14.70
			3	Construction of CC Drain neer Dighir Parh and Market Complex in ward no. 03	4.98	2.68	7.66
			4	Construction of CC Drain neer Ruidus Para, Dus Para TO Mondal Para and neer Football Ground in ward no. 04	3.17	1.70	4.87
			5	Construction of CC Drain neer Panchanan Ghorai House to Bash Gereia and neer Badal Samanta House in ward no. 05	3.73	2.01	5.74
			6	Construction of CC Drain Ratan Maity House to Main Drain and Bus stand to Boro Poll & Bagan Para in ward no. 06	6.90	3.72	10.62
			7	Construction of CC Drain Pan Para to Mallick Para neer Bablu Pathak House ,Tusar Pan house & Pal Para in ward no. 07	6.71	3.61	10.32
			8	Construction of CC Drain Bonbil to Amiya Bera Shop, neer Sannashi Panja House, Arun Kanti Ghorai to Jana Para, Sitala Mandir to Gejho Parh, Sankar Maity House to Suchand Pramanick House in ward no. 08	8.00	4.31	12.31
			9	Construction of CC Drain from Dandapat Para to Kartic Pramanick, neer Avai Ghosh House, Adibashi Para, Bhunia Para in ward no. 09	5.03	2.71	7.74
			10	Construction of CC Drain Kashi Dus House to Satir Bottala & Badal Roy House to Muslim Pally in ward no. 10	7.42	3.99	11.41
Sub-Total :					60.82	32.75	93.57
4	Mekhliganj	SDO, Mekhliganj	1	Construction of C.C. Drain starting from biplob Gope house towards Paban Mahesawry house.	4.91	2.64	7.55
			2	Construction of C.C. Drain starting from Paban Mahesawry house towards Shiv Narayan house.	3.93	2.12	6.05
			3	Construction of C.C. Drain starting from Subroto Das house towards Bishnu Seal house.	5.50	2.96	8.46
			4	Construction of C.C. Drain starting from Jayanta Singha Sarkar house towards Santa Ray's house.	5.17	2.78	7.95
			5	Construction of C.C. Drain starting from Subrata Das Sarkar house towards Manik ghosh house in ward no. 05.	5.21	2.80	8.01
			6	Construction of C.C. Drain starting from Bishnu Ghosh house towards Avijit Saha Chou	5.21	2.80	8.01
			7	Construction of C.C. Drain starting from Paschim Para towards CBD Road (Beside School Boarding Road at ward no. 07.	3.94	2.12	6.06
			8	Construction of C.C. Drain starting from Santosh Bhowmik house towards Rekha Das house.	5.49	2.96	8.45
Sub-Total :					39.36	21.19	60.55
Grand Total:					158.93	85.58	244.51

(Rupees two crore forty four lakh and fifty one thousand only)


 Special Secretary

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