

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No : 199(Sanction)/MA/P/C-10/1G-3/2013

Date :10/09/2014

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: 17770000 (in words Rs. One Crore Seventy Seven Lakh Seventy Thousand Only.)
6. Name of the DDO: Sub-Divisional Officer, Ranaghat
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:Treasury Officer, Ranaghat
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 "Development of Municipal Areas" at different places within the jurisdiction of Coopers Camp Notified Area Authority and Taherpur Notified Area Authority.
13. An amount of Rs 17770000 is hereby allotted for this period in favour of the Sub-Divisional Officer, Ranaghat 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 Notified Areas
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 100% of the Project Cost excluding contingency is for implementation of various schemes at different places of 2 Urban Local Bodies as enclosed in the statement as per proposal received from the concerned Urban Local Bodies under Development of Municipal Areas
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

Memo No:199(Sanction)/MA/P/C-10/1G-3/2013

Memo Date:10/09/2014

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, Ranaghat
5. Treasury Officer, Ranaghat
6. Finance Department, Gr.'N'/ Gr.'R' of this Government
7. Chairman, Coopers' Camp / Taherpur Notified Area Authority
8. Director, State Urban Development Agency
9. Chief Engineer, Municipal Engineering Directorate
10. P.S. to MIC, Municipal Affairs & Urban Development Departments


SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sub-Alloting Code / DDO Code Designation	Amount
NADHMA001-Sub-Divisional Officer, Ranaghat	17,770,000.00
	17,770,000.00


SPECIAL SECRETARY

Municipal Affairs

Annexure of Memo No- 199(Sanction)/MA/P/C-10/1G-3/2013 Date- 10/09/2014

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
238052	2217-05-193-SP-006-31-02-V	Development of Notified Areas	Other Grants	15091000
238051	2217-05-193-SP-006-31-02-V	Development of Notified Areas	Other Grants	2679000
				17,770,000.00


SPECIAL SECRETARY
Municipal Affairs

STATEMENT

[Enclosure to G.O. No. 199(Sanction)/MA/P/C-10/1G-3/2013 Dated, Kolkata, the 10th day of September, 2014]

(Rs. In lakh)

Sl. No.	Name of Grantee Institution	Name of the DDO	No	Name of the Projects / Schemes	2217-05-193-SP-006-31-02
1	Coopers' Camp NAA	SDO, Ranaghat	1	Construction of Black Top Road from anil Mondal to Marriage Hall in ward no. 07	5.94
			2	Construction of black top road from near h/o Barun Ghosh to Tarak Sarkar in ward no 6	3.65
			3	Construction of black top road from near h/o Tarak Sarkar to Purna Biswas and Gopal Poddar to Bhudeb Halder in ward no 6	3.91
			4	Construction of black top road from near Kasirmore to Battala in ward no 9	5.79
			5	Construction of black top road from near h/o Kashinath Sarkar to Nakul Halder, Kanai Majhi to Paran Halder, and Kalyani Das to Sankar Mandal in ward no 9	4.17
			6	Construction of black top road from near h/o Sankar Sarkar to Kartick Roy and Parbati Sen to Soumitra Bhowal in ward no 10	3.33
			Sub-Total :		
2	Taherpur NAA	SDO, Ranaghat	1	Construction /Maintenance of Bituminous 1 no. road	7.48
			2	Construction /Maintenance of Bituminous 2 no. road	7.48
			3	Construction /Maintenance of Bituminous 3 no. road	7.91
			4	Construction /Maintenance of Bituminous 4 no. road	8.19
			5	Construction /Maintenance of Bituminous 6 no. road	9.26
			6	Construction /Maintenance of Bituminous 7 no. road	5.42
			7	Construction /Maintenance of Bituminous 10 no. road	9.46
			8	Construction /Maintenance of Bituminous 11 no. road	11.86
			9	Construction /Maintenance of Bituminous 12no. road	9.49
			10	Construction /Maintenance of Bituminous 13 no. road	8.31
			11	Construction /Maintenance of Bituminous 15 no. road	8.04
			12	Construction /Maintenance of Bituminous 16 no. road	9.05
			13	Construction /Maintenance of Bituminous 20 no. road	8.70
			14	Construction /Maintenance of Bituminous 21 no. road	8.35
			15	Construction /Maintenance of Bituminous 23 no. road	5.25
			16	Construction /Maintenance of Bituminous 24 no. road	6.28
			17	Construction /Maintenance of Bituminous 25 no. road	6.28
			18	Construction /Maintenance of Bituminous 27 no. road	5.45
			19	Construction /Maintenance of Bituminous 30 no. road	3.68
			20	Construction /Maintenance of Bituminous 31 no. road	4.97
Sub-Total :				150.91	
Grand Total:				177.70	

(Rupees one crore seventy seven lakh and seventy thousand only)


 Special Secretary