



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

Tel: 22141627

Fax:

Date: 09/09/2016

Memo No : 205 (Sanction)/MA/P/C-10/1G-3/2013 Pt.II

Sanction Order for Grant-in-Aid

Demand No. : 39

Department Code : MA

Financial Year :

2016 - 2017

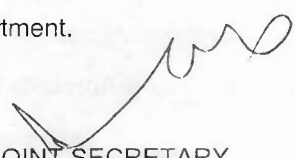
1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: Kolkata Municipal Corporation
3. Address of the Grantee Institution: 5, S.N. Banerjee Road, Kolkata 700 013
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 35295000 (in words Rs. Three Crore Fifty Two Lakh Ninety Five Thousand Only.)
6. Name of the DDO: Municipal Secretary, Kolkata Municipal Corporation
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:Pay & Accounts Officer-II, Calcutta PAO-II
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 construction of additional two nos. of Electric Furnaces including civil works & installation of 8 nos. of A. C. at Mourner'ÁÁs Waiting Hall at Sahanagar Burning Ghat, Kolkata.
13. An amount of Rs 35295000 is hereby allotted for this period in favour of the Municipal Secretary, Kolkata Municipal Corporation From the head of account 2217-05-191-SP-001-35-00-V from the budget provision of the financial year,2016 - 2017 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 :2217-05-191-SP-001-35-00-V
15. Name of the Scheme :Development of Municipal areas
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to Kolkata Municipal Corporation 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: Sanctioned amount is for construction of additional 2 nos. of Electric Furnaces & installation of 8 nos. of A. C. at Mourner'ÁÁs Waiting Hall at Sahanagar Burning Ghats per proposal received from MC, KMC vide letter no. H/00/203/16-17 dt.16.08.16 subject to strict observation of all relevant Rules & Regulations of Govt.of W.B. and submission of UC within 6 months from the drawal of the same.This order is issued with the concurrence of F.A, M.A. Deptt.videU.O No. 75/FA/MA dated 06.09.16.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016 & 500-F.B. dated-25.07.2016with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

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. Municipal Secretary, Kolkata Municipal Corporation
5. Pay & Accounts Officer-II, Calcutta PAO-II
6. Finance Department, Gr. N/ R of this Government
7. Municipal Commissioner, Kolkata Municipal Corporation, 5, S. N. Banerjee Street, Kolkata -700013
8. D.G.(Civil), Kolkata Municipal Corporation, 5, S. N. Banerjee Street, Kolkata - 700013
9. Financial Advisor, Municipal Affairs Department.
10. PS to Minister-in-Charge, Municipal Affairs & Urban Development Department.


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CACMCA004-Municipal Secretary, Kolkata Municipal Corporation	35,295,000.00
		35,295,000.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - CACMCA004-Municipal Secretary, Kolkata Municipal Corporation

Treasury Name : Calcutta PAO-II Pay & Accounts Office-II,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202028538	2217-05-191-SP-001-35-00-V	Development of Municipal areas	Grants for creation of Capital Assets	35295000
				35,295,000.00


JOINT SECRETARY

Municipal Affairs

STATEMENT

[Enclosure to G.O. No. 205(Sanction)/MA/P/C-10/1G-3/2013 (Pt.II) Dated, Kolkata, the 9th day of September, 2016]

Sl. No.	Name of the ULB	Name of the DDO with CODE	Name of the Scheme	Amount Released (Rs in lakh)		
				2217-05-191-SP-001-35-00		
1	Kolkata Municipal Corporation	Municipal Secretary (CAC MCA004)	Civil Works :			
			1	Construction of Additional Two (2) Electric Furnaces at Sahanagar Burning Ghat at Part (A) – Main Furnace Building.	80.90	
			2	Construction of Additional Two (2) Electric Furnaces at Sahanagar Burning Ghat at Part (B) – Electrical Transformer Rooms.	14.69	
			3	Construction of Additional Two (2) Electric Furnaces at Sahanagar Burning Ghat at Part(C)–Semi Underground Water Reservoir & Slurry Tank.	7.36	
			Sub-Total :			102.95
			Electrical Works :			
			1	Installation of 7 th & 8 th Electric Cremation Furnaces at Sahanagar Burning Ghat.	60.00	
			2	Manufacturing, supply and installation of Air Pollution Control Devices and allied works for two nos. new Furnaces at Sahanagar Burning Ghat.	39.00	
			3	Manufacturing, Supply and installation of proposed Chimney & allied Electro Mechanical Works at Sahanagar Burning Ghat.	17.00	
			4	Supply and installation of 750KVA/415V Cast Resin Dry Transfer including all allied works at Sahanagar Burning Ghat.	49.00	
			5	Supply and installation of L. T. Distribution Panel, lighting illumination including allied Electrical Works at Sahanagar Burning Ghat.	68.00	
			6	Installation of Sound System, C.C.Tv. System and Status Display Board at Sahanagar Burning Ghat.	5.00	
			Sub-Total :			238.00
			Installation of A.C. at Mourner's Waiting Hall including Civil Works			
			1	Supply, delivery & installation of 3 ton. Mega A. C. Machines (8 nos.) including allied electrical works of Mourner's Waiting Hall at Sahanagar Burning Ghat.	12.00	
			GRAND TOTAL :			352.95

(Rupees three crore fifty two lakh ninety five thousand only)


 JOINT SECRETARY