

**Government of West Bengal**  
**Department of Municipal Affairs**  
**Writers' Buildings, Kolkata – 700001**

No. 215(Sanction)/MA/P/C-10/3S-17/2013

Dated, Kolkata, the 18<sup>th</sup> day of September, 2013.

From: The Joint Secretary to the  
Government of West Bengal.

To: The District Magistrate,  
Hooghly,  
P.O.-Chinsurah, Dist.- Hooghly.

Sub: Release of 1<sup>st</sup> installment of fund under the scheme "Purchase of Land for implementation of Development Schemes under JNNURM" in favour of Chandernagore Municipal Corporation for sanctioned project under JNNURM during the financial year 2013-14.

The undersigned is directed to state that the Governor is pleased to sanction payment of a sum of Rs. 9,30,00,000/- (Rupees nine crore thirty lakh) only to Chandernagore Municipal Corporation as cost of the land, for purchase of land, for construction of Flyover at Eastern Railway Main Line along with approach road, Chandernagore, a project sanctioned under UIG sub mission under JNNURM.

2. The District Magistrate, Hooghly is authorized to draw the amount sanctioned herein in T.R. Form No.31 and disburse the same to the concerned Urban Local Body by transfer credit to its local fund account with the Treasury concerned. The Urban Local Body will utilize the said amount for the purpose for which it is sanctioned.

3. Before release of payment, Chandernagore Municipal Corporation will finalize the registered deed of purchase of land from the willing and legal land owners after ensuring that the land is free from all encumbrances and no plot of land is vested to the State or belongs to any State/Central Government Departments or undertaking, after being satisfied about the ownership, possession and classification of the land and will release fund to the legal land owners.

4. After utilization of the entire amount released in this order, the details of the persons from whom land purchased, sale deed details and land schedule (Mouza, Plot No. and Area), duly signed by concerned officials of Chandernagore Municipal Corporation, must be furnished to this end. Copies of the registered sale deed should also be submitted to this Department.


5. The Utilisation Certificate in terms of S.R. 330A of the Treasury Rules, West Bengal, Volume-I is to be furnished by the concerned Urban Local Body to the Principal Account General(A&E), West Bengal with copies endorsed to this Department and the District Magistrate, Hooghly.

6. The charge is debitable to the head of account "4217-Capital outlay on Urban Development-60-Other Urban Development Schemes-050-Land-SP-State Plan (Annual Plan and XII th Plan)-001-Purchase of land for implementation of Development Schemes under JNNURM-53-Major Works/Land & Buildings-V-Voted" under Demand No. 39 (Department Code-MA) (Head of Account Code - 4217-60-050-SP-001-53-V), during the current Financial Year 2013-14.

7. The released amount is over and above the budget provision of the current financial year 2013-14 and the excess fund amounting to Rs. 7,54,38,000/- (Rupees Seven crore fifty four lakh thirty eight thousand) only shall be met by way of re-appropriation from the Head of Account "4217-60-050-SP-002-53-V" under Demand No. 39 during the current financial year 2013-14.

8. This order issues in exercise of the powers delegated under Finance Department's Memo No. 622-F.B. dated 01.08.2013 and with the concurrence of the Finance Department vide their U.O. No. Gr. 'N' 0990 dated 26.08.2013.

9. The Principal Accountant General (A&E), West Bengal and others concerned are being informed.

  
Joint Secretary to the Government of West Bengal

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No. 215(Sanction)/1/MA/P/C-10/3S-17/2013

Dated, Kolkata, the 18<sup>th</sup> day of September, 2013.

Copy forwarded to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata – 700001, for information.

The information as required as Para 5 of the Finance (Audit) Department's Memo No. 4214-F dated the 13<sup>th</sup> November, 1960 is given below:

Head of Account	Appropriation under the Head involved	Progressive total of expenditure during the year including the expenditure now sanctioned	Balance
4217-60-050-SP-001-53-V	Rs. 2,00,00,000/-	Rs. 9,54,38,000/-*	Nil

\* This amount includes Rs. 7,54,38,000/- re-appropriated from the Head of Account "4217-60-050-SP-002-53-V" under Demand No.39 (Department Code – MA) as per concurrence of the Finance Department vide their U.O. No. GR 'N' 0990 dated 26.08.2013.

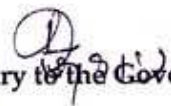
  
Joint Secretary to the Government of West Bengal

No. 215(Sanction)/2(11)/MA/P/C-10/3S-17/2013

Dated, Kolkata, the 18<sup>th</sup> day of September, 2013

Copy forwarded for information and necessary action to the: -

1. Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata – 700001.
2. Chief Executive Officer, K.M.D.A., Prosashan Bhavan, Salt Lake, Kolkata.
3. Examiner of Local Accounts, West Bengal, CGO Complex, Sector-I, Salt Lake, Kolkata-700064.
4. Finance Department (Gr. 'N'/'R') of this Government.
5. Treasury Officer, Chandernagore Municipal Corporation, P.O. - Chandernagore, Dist. - Hooghly.
6. Mayor, Chandernagore Municipal Corporation, P.O. - Chandernagore, Dist. - Hooghly.
7. PS to MIC, MA and UD Departments.
8. P.A. to the Joint Secretary (BCP) of this Department.
9. Sri Kamal Saha, UDA, Cell-10 of this Department.
10. Sri Prosenjit Sengupta, Computer Assistant of this Department.
11. Guard File of Cell 10 of this Department.

  
Joint Secretary to the Government of West Bengal