



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 20/04/2018

Memo No : 24(Sanction)/UDMA-13014(12)/2/2018-BDG-MA

Sanction-cum-Allotment Order

Demand No. : 72

Department Code : UM

Financial Year : 2018 - 2019

1. Sanctioning Authority: SPECIAL SECRETARY

2. Name of the Scheme/Project: Karma Tirtha Prokolpo

3. Purpose of Sanction: Construction of Market Complex under Krishnanagar Municipality

4. i. Amount for which Administrative Approval has been obtained: Rs. 41010000

ii. Approved by : Secretary, Urban Development and Municipal Affairs Department

5. Total Fund Sanctioned under this project/scheme till date: Rs. 38409000

6. Amount of this Financial Sanction : Rs. 38409000 (in words Rs. Three Crore Eighty Four Lakh Nine Thousand Only. )

7. Head(s) of Account(s): 4217-60-192-00-004-53-00-V

8. Name of the Sub-Allotting Authority / DDO: D.M. & COLLECTOR, NADIA

9. Name of the Treasury/PAO: Treasury Officer, KrishnaNagar-I

10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.

11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes

12. Whether Utilization Certificate required: Yes

13. Special Instruction, if any:

Admn Approval accorded and fund is released as 1st & final instt as per enclosed statement with concurrence of FA, UD&MA Deptt vide UO No 11/UD&MA dt. 19.04.2018. Fund is to be utilised with strict observation of all relevant rules and regulations including e-tender rules of the Govt., timely completion of work to avoid escalation of cost, non deviation of allotted fund from the approved scheme and submission of UC in due course.

14. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019


15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date

  
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Urban Development and Municipal Affairs

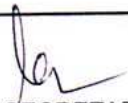
Copy forwarded for information and necessary action to:-

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. D.M. & COLLECTOR, NADIA
5. Treasury Officer, KrishnaNagar-I
6. Finance Department (Gr. N/R) of this Government
7. Chairman, Krishnanagar Municipality
8. Financial Advisor of this Department
9. PS to MIC of this Department
10. Sr. PA to Secretary of this Department

  
SPECIAL SECRETARY

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NAAHMA001-D.M. & COLLECTOR, NADIA	38,409,000.00
		38,409,000.00



SPECIAL SECRETARY

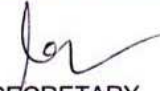
Urban Development and Municipal Affairs

Annexure of Memo No- 24(Sanction)/UDMA-13014(12)/2/2018-BDG-MA Date- 20/04/2018

Allotment From Department - UM-Urban Development and Municipal Affairs to - NAAHMA001-D.M. & COLLECTOR, NADIA

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67100	4217-60-192-004-53-00-V	Karma Tirtha	Major Works/ Land and Buildings	38409000
				38,409,000.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

**STATEMENT**

[Enclosure to G.O No. 24(Sanction)/UDMA-13014(12)/2/2018-BDG-MA

Dated, Kolkata, the 20<sup>th</sup> day of April, 2018.]

(Rs. In lakh)

Sl. No.	Name of the ULBs	Name of the DDO	Name of the Project / Scheme	Amount for Administrative Approval	Amount Sanctioned	
					72-4217-60-192— 00-004-53-00-V	
(1)	(2)	(3)	(4)	(5)	(6)	
1	Krishnanagar Municipality	D.M, Nadia	1	Construction of Hawkers Shop Room at M.M. Ghosh street adjacent to Sadar Hospital (Part-I) (Ground Floor Shop No. 1-32 & First Floor Shop No. 1-20) in Krishnanagar Municipality	43.94	40.96
			2	Construction of Hawkers Shop Room at M.M. Ghosh street adjacent to Sadar Hospital (Part-II) (Ground Floor Shop No. 33-62 & First Floor Shop No. 21-38) in Krishnanagar Municipality	44.10	41.31
			3	Construction of Hawkers Shop Room at M.M. Ghosh street adjacent to Sadar Hospital (Part-III) (Ground Floor Shop No. 63-94 & First Floor Shop No. 39-58) in Krishnanagar Municipality	43.94	40.91
			4	Construction of Market Complex in front of Sadar Hospital at D.L. Roy Road (Part-I) (Ground Floor Shop No. 1-34 & First Floor Shop No. 1-17) in Krishnanagar Municipality	44.05	41.53
			5	Construction of Market Complex in front of Sadar Hospital at D.L. Roy Road (Part-II) (Ground Floor Shop No. 35-70 & First Floor Shop No. 18-35) in Krishnanagar Municipality	44.20	41.49
			6	Construction of M.M. Ghosh Market Complex beside Collegiate school (Part-I) (Ground Floor Shop No. 1-30 & First Floor Shop No. 1-25) in Krishnanagar Municipality	42.20	39.37
			7	Construction of M.M. Ghosh Market Complex beside Collegiate school (Part-II) (Ground Floor Shop No. 31-59 & First Floor Shop No. 26-42) in Krishnanagar Municipality	42.35	39.58
			8	Construction of Shopping Complex (D.L. Roy Municipal Market) Ground Floor & First Floor at M.M. Ghosh street, beside main post office under Krishnanagar Municipality	39.48	37.18
			9	Construction of Shopping Complex Ground Floor (Lalmohan Ghosh Municipal Market) at L.M. Ghosh Street, beside D.L. Roy Teacher's training school under Krishnanagar Municipality	25.08	23.13
			10	Construction of Shopping Complex Ground Floor (Rajib Gandhi Municipal Market) Ground floor & First floor at R.N. Tagore Road, beside Telephone Exchange office & Municipal office under Krishnanagar Municipality	40.76	38.63
<b>Grand-Total :</b>				<b>410.10</b>	<b>384.09</b>	

(Rupees Three crore eighty four lakh nine thousand only)

  
Special Secretary