



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

Tel: 22141627

Fax:

Date: 04/08/2017

Memo No : 254(Sanction)/MA/P/C-10/3S-13/2017

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : MA Financial Year : 2017 - 2018

1. Sanctioning Authority: Urban Development and Municipal Affairs(Municipal Affair)
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: 15958000 (in words Rs. One Crore Fifty Nine Lakh Fifty Eight Thousand Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
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 : Development of Crematorium/ Burial Grounds and other allied works
13. An amount of Rs 15958000 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,2017 - 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Development of Municipal Areas(Municipalities)
16. The amount will be drawn in T.R. from No.31/32/43 (As applicable as per WBTR)
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 / ECS as applicable.

18. Remarks: Fund is released as per Annexure enclosed

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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. S.D.O., BISHNUPUR.
5. S.D.O., Katwa
6. S.D.O. Barrackpore
7. S.D.O. Rampurhat
8. SDO, Dinhata.
9. SUB-DIVISIONAL OFFICER, SERAMPORE
10. DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.
11. Collector, Uttar Dinajpur
12. DISTRICT MAGISTRATE, PURBA BARDHAMAN
13. Treasury Officer, Barrackpore-I
14. Treasury Officer, Sreerampore I
15. Treasury Officer, Rampurhat
16. Treasury Officer, Raigunj-I
17. Treasury Officer, Bishnupur
18. Treasury Officer, Burdwan-I
19. Treasury Officer, Dinhata
20. Treasury Officer, Hooghly-I
21. Treasury Officer, Katwa
22. Finance Department, Group N/R
23. Chairman of the concerned ULBs
24. PS to MIC of this Department
25. Sr. PA to Secretary of this Department


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BABHMA001-S.D.O., BISHNUPUR.	2,028,000.00
2.	BUGHMA001-S.D.O.,Katwa	468,000.00
3.	COCHMA001-SDO, Dinhata.	433,000.00
4.	NPCHMA001-S.D.O.Barrackpore	1,829,000.00
5.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	512,000.00
6.	UDBHMA001-Collector,Uttar Dinajpur	2,096,000.00
7.	BRCHMA001-S.D.O.Rampurhat	1,795,000.00
8.	BUAHMA001-DISTRICT MAGISTRATE, PURBA BARDHAMAN	435,000.00
9.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	6,362,000.00
		15,958,000.00

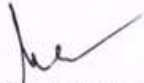

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Urban Development and Municipal Affairs(Municipal Affair)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - BABHMA001-S.D.O., BISHNUPUR.

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
400330	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	2028000
				2,028,000.00



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Urban Development and Municipal Affairs(Municipal Affairs)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - BRCHMA001-S.D.O.Rampurhat

Treasury Name : Rampurhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
400329	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	1795000
				1,795,000.00


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Urban Development and Municipal Affairs(Municipal Affairs)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BUAHMA001-
DISTRICT MAGISTRATE, PURBA BARDHAMAN

Treasury Name : Burdwan-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
400327	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	435000
				435,000.00

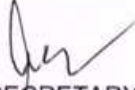

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Urban Development and Municipal Affairs(Municipal Affair)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - BUGHMA001-
S.D.O.,Katwa

Treasury Name : Katwa Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
400326	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	468000
				468,000.00



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Urban Development and Municipal Affairs(Municipal Affairs)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - COCHMA001-SDO, Dinhat.

Treasury Name : Dinhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
400328	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	433000
				433,000.00

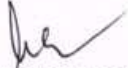

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Urban Development and Municipal Affairs(Municipal Affairs)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - HGAHMA001-
DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
400325	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	512000
				512,000.00

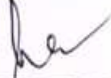

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Urban Development and Municipal Affairs(Municipal Affair)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE

Treasury Name : Sreerampore I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
400331	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	6362000
				6,362,000.00



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Urban Development and Municipal Affairs(Municipal Affairs)

Al. ment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NPCHMA001-S.D.O.Barrackpore

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
400332	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	1829000
				1,829,000.00


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Urban Development and Municipal Affairs(Municipal Affair)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - UDBHMA001-
Collector,Uttar Dinajpur

Treasury Name : Raigunj-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
400333	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	2096000
				2,096,000.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affairs)

STATEMENT

[Enclosure to G.O No.254(Sanction)/MA/P/C-10/35-13/2017

Dated, Kolkata, the 4th day of August, 2017.]

(Rs. in lakh)

Sl. No.	Name of the ULBs	Name of the Projects / Schemes	Amount Sanctioned
			Head of Account 2217-05-192- SP-006-35-V
(1)	(2)	(3)	(4)
1.	Bansberia	Development of Tribeni Burning Ghat at Ward no. 13	5.12 (50 % as 1st installment)
2.	Dainhat	Construction of Mourners shade at burning ghat at Ward no. 02	2.515 (50 % as 1st installment)
		Construction of Latrine and Bathroom etc. at Burning Ghat at Ward no. 02	2.165 (50 % as 1st installment)
Sub-Total : (Dainhat)			4.68
3.	Memari	Development of Burning Ghat	4.35 (50 % as 1st installment)
4.	Dinhata	Construction of community toilet at Crematorium ground	3.41 (50 % as 1st installment)
		Construction of shed at Baranachina Crematorium Ground	0.92 (50 % as 1st installment)
Sub-Total : (Dinhata)			4.33
5.	Rampurhat	Development work of the crematorium "Mukhagnitola"	8.92 (100 %)
		Development work of the Burial ground of "Rabi Das Samprodai"	9.03 (100 %)
Sub-Total : (Rampurhat)			17.95
6.	Bishnupur	Construction of Rest Shed with boundary wall at SmasanGhat at Ward no. 8 and 2	20.28 (50 % as 1st installment)
7.	Serampore	Construction of twin Electric crematorium	63.62 (25 % as 1st installment)
8.	Panihati	14 nos. schemes on Crematoriums/ Burial grounds	18.29 (25 % as 1st installment)
9.	Kaliyaganj	4 nos schemes for development of Buri Pukur burning ghat at Ward no.7 and 8	20.96 (50 % as 1st installment)
Grand-Total :			159.58

(Rupees One crore fifty nine lakh fifty eight thousand only)

The fund is sanctioned to various ULBs subject to strict observation of all relevant financial rules & regulations including tender rules of the Government, timely completion of work to avoid escalation of cost, non-deviation of allotted fund from approved scheme and submission of utilization certificate & physical progress report of the schemes within 6(six) months from the date of drawal of fund. This order is issued with the concurrence of Financial Advisor of this department vide his U.O. No. 257/U.D. & MA, Dtd.03.08.17.

Next fund requisition should contain e-tender acceptance of rates downloaded from e-portal, copy of work order, UC & Physical progress report of the schemes, e-tender certificate.


Joint Secretary