



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :21/11/2014

Memo No : 278(Sanction)/MA/P/C-10/1G-4/2014

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: Rajpur Sonarpur Municipality
3. Address of the Grantee Institution: P.O. Harinavi, South 24 Parganas, Kolkata - 700148
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 6550000 (in words Rs. Sixty Five Lakh Fifty Thousand Only. )
6. Name of the DDO: SUB-DIVISIONAL OFFICER.BARUIPUR
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:Treasury Officer, Baruipur
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 procurement of 200 nos of Kiosks to be placed at different places of Rajpur Sonarpur Municipality
13. An amount of Rs 6550000 is hereby allotted for this period in favour of the SUB-DIVISIONAL OFFICER.BARUIPUR From the head of account 2217-05-192-SP-006-31-02-V 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 :2217-05-192-SP-006-31-02-V
15. Name of the Scheme :Development of Municipal Areas(Municipalities)
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to Rajpur Sonarpur Municipality 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 is for procurement of 200 nos of Kiosks for rehabilitation of shop owners at Garia Station Road as per proposal received from Rajpur Sonarpur Municipality vide letter no. 1359/RSM/14 dated 24.09.2014 as per estimate prepared by KMDA. Necessary procurement is to be made as per existing rules and procedure issued by the State Government time to time till date.

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. N U.O. No. 1290 Date 16/10/2014

  
SPECIAL 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. SUB-DIVISIONAL OFFICER, BARUIPUR
5. Treasury Officer, Baruipur
6. Finance Department Gr. 'N'/'R' of this Government
7. Administrator, Rajpur Sonarpur Municipality and S.D.O. Baruipur
8. Director, State Urban Development Agency
9. Executive Engineer, KMDA
10. PS to Minister-in-Charge, MA and UD Departments

  
SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	6,550,000.00
		6,550,000.00

  
SPECIAL SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
383050	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	6550000
				6,550,000.00

  
SPECIAL SECRETARY  
Municipal Affairs