

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 18/01/2016

Memo No : 323(Sanction)/MA/P/C-10/1G-6/2012(Pt-II)

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2015 - 2016

1. Sanctioning Authority: Municipal Affairs
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: 16362000 (in words Rs. One Crore Sixty Three Lakh Sixty Two Thousand Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-Municipal Affairs
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 : Construction/Extension/Renovation of Municipal Office Building
13. An amount of Rs 16362000 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,2015 - 2016 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 :As Shown in the Annexure.
15. Name of the Scheme :Construction of Municipal Buildings
16. The amount will be drawn in T.R. from No.31/32/43
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 as applicable
18. Remarks: The sanction amount is for Construction/Extension/Renovation of Municipal Office Building as per representation and scheme received from 4 ULBs , as detailed in the enclosed statement vetted by Municipal Engineering Directorate. 25% of the total project cost shall be borne by the concerned ULBs.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 460-F.B. dated 21.07.2015 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


18/1/16
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. Sub-divisional Officer, Ghatal
5. SUB DIVISIONAL OFFICER, KALYANI, NADIA
6. SUB-DIVISIONAL OFFICER, JANGIPUR
7. SUB-DIVISIONAL OFFICER, MEKHLIGANJ
8. Treasury Officer, Ghatal
9. Treasury Officer, Kalyani
10. Treasury Officer, Mekhliganj
11. Treasury Officer, Jangipur
12. Finance Department (Group N/R)
13. Chief Engineer, Municipal Engineering Directorate.
14. Chairman..... Municipality.
15. P.S to MIC, MA&UD Department.
16. Pr. S. to Principal Secretary, Municipal Affairs Department.


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Annexure of Memo No- 323(Sanction)/MA/P/C-10/1G-6/2012(Pt-II) Date- 18/01/2016

Allotment From Department - MA-Municipal Affairs to - COEHMA001-SUB-DIVISIONAL OFFICER, MEKHLIGANJ

Treasury Name : Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
574091	2217-80-800-SP-002-35-00-V	Construction of Municipal Buildings	Grants for creation of Capital Assets	3234000
				3,234,000.00


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Annexure of Memo No- 323(Sanction)/MA/P/C-10/1G-6/2012(Pt-II) Date- 18/01/2016

Allotment From Department - MA-Municipal Affairs to - NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
574090	2217-80-800-SP-002-35-00-V	Construction of Municipal Buildings	Grants for creation of Capital Assets	148000
				148,000.00

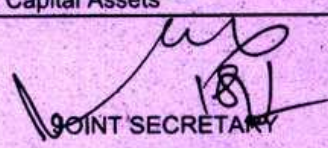

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Annexure of Memo No- 323(Sanction)/MA/P/C-10/1G-6/2012(Pt-II) Date- 18/01/2016

Allotment From Department - MA-Municipal Affairs to - MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
574094	2217-80-800-SP-002-35-00-V	Construction of Municipal Buildings	Grants for creation of Capital Assets	12275000
				12,275,000.00

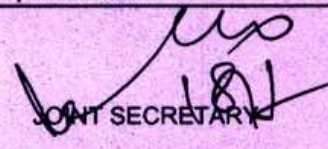

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Annexure of Memo No- 323(Sanction)/MA/P/C-10/1G-6/2012(Pt-II) Date- 18/01/2016

Allotment From Department - MA-Municipal Affairs to - MICHMA001-Sub-divisional Officer, Ghatal

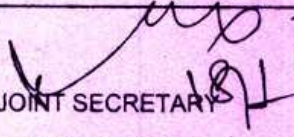
Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
574093	2217-80-800-SP-002-35-00-V	Construction of Municipal Buildings	Grants for creation of Capital Assets	705000
				705,000.00


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Municipal Affairs

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MICHMA001-Sub-divisional Officer, Ghatal	705,000.00
2.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	3,234,000.00
3.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	12,275,000.00
4.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	148,000.00
		16,362,000.00


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Municipal Affairs

STATEMENT

Enclosure to G.O. No.323(Sanction)/MA/P/C-10/1G-6/2012 Pt-II dt. 18.01.2016

Sl. No.	Name of the Ganntee Institution	Purpose	Total (in Rs)
1	2	3	4
1	Haringhata Municipality	The sanction amount is for Extension for the construction of two storied office building of Haringhata Municipality vide their reference No. 250/HM/15 dt 1.10.2015 vetted by Executive Engineer Krishnagar Division, M.E.D	148000
2	Haldibari Municipality	The sanction amount is for Construction of office building 1st floor and Garage, store at ground floor of Haldibari Municipality vide their reference No 948/35(SAE) dt. 27.07.15, Executive Engineer Jalpaiguri Division, M.E.D	3234000
3	Kharar Municipality	The sanctioned amount is for Construction of 2nd floor (part) of Municipal Office Building of Kharar Municipality vide their reference memo no. 322/KHM/15-16, dt 16.09.2015 Vetted by Executive Engineer, West Midnapur Division M.E.D	705000
4	Dhulian Municipality	The sanctioned amount is for Construction of New Administrative Building, as per representation of the Dhuliyian Municipality vide their Ref. Memo No. 1955/DM/En, dt 21.02.15 Vetted by Superintending Engineer, Central Circle (Malda) M.E.D.	12275000
TOTAL			16362000

(Rupees One Crore sixty three lakh sixty two thousand only)



Joint Secretary

