

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No : 335 (Sanction)/MA/P/C-10/1G-3/2014

Date :30/12/2014

Sanction-cum-Allotment Order

Demand No. : 39


Department Code : MA

Financial Year :

2014 - 2015

1. Sanctioning Authority: SPECIAL SECRETARY
2. Name of the Scheme/Project: Water Supply Schemes for Urban Local Bodies
3. Purpose of Sanction: Implementation of Water Supply Schemes at Kulti Municipality
4. i. Amount for which Administrative Approval has been obtained: Rs. 34221000
ii. Approved by : Principal Secretary, Municipal Affairs Department
5. Total Fund Sanctioned under this project/scheme till date: Rs. 34221000
6. Amount of this Financial Sanction : Rs. 34221000 (in words Rs. Three Crore Forty Two Lakh Twenty One Thousand Only.)
7. Head(s) of Account(s): 4217-60-192-SP-001-53-00-V
8. Name of the Sub-Allotting Authority / DDO: Sub-Divisional Officer, Asansol
9. Name of the Treasury/PAO: Treasury Officer, Asansol-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:

The sanctioned amount is for implementation of water supply schemes at different places under Kulti Municipality as detailed in the enclosed statement as per proposal received from Administrator, Kulti Municipality & Addl. District Magistrate, Asansol vide his Memo Nos. 1674/KM dated 24.11.2014 & 1680/KM dated 25.11.2014.
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015
15. 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. U.O. No. Date


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, Asansol
5. Treasury Officer, Asansol-I
6. Finance Department, Group-'R'/Group-'N', Government of West Bengal
7. Administrator, Kulti Municipality & Addl. District Magistrate, Asansol
8. Chief Engineer, Municipal Engineering Directorate
9. PS to MIC, MA & UD Departments
10. Pr.S to Principal Secretary, Municipal Affairs Department


SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUCLRR001-Sub-Divisional Officer, Asansol	34,221,000.00
		34,221,000.00


SPECIAL SECRETARY
Municipal Affairs

Annexure of Memo No- 335 (Sanction)/MA/P/C-10/1G-3/2014 Date- 30/12/2014

Allotment From Department - MA-Municipal Affairs to - BUCLRR001-Sub-Divisional Officer, Asansol

Treasury Name : Asansol-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
444438	4217-60-192-SP-001-53-00-V	Water Supply Schemes for Urban Local Bodies	Major Works/ Land and Buildings	34221000
				34,221,000.00


SPECIAL SECRETARY
Municipal Affairs

STATEMENT

[Enclosure to G.O. No. 335 (Sanction)/MA/P/C-10/1G-3/2014

Dated, Kolkata, the 30th December, 2014]

Name of the D.D.O.	Sl. No.	Name and Address of the Grantee Institution	Name of the Schemes	Amount (in Rs. lakh)
1	2	3	4	5
Sub-Divisional Officer, Asansol	1	Kulti Municipality P.O. Kulti Dist. Burdwan	Repairing of hand tube well (419 nos.) at different site	29.52
			Supply & laying of pipe at Chinakuri	39.72
			Boring through any type of soil for sinking tube well (52 nos.) of required dia. at different sites	18.67
			Supply & laying of pipe at Sitalpur	6.02
			Supply & laying of pipe at Manikesware	11.07
			Construction of proposed CWR (700 CuM) at Chinakuri	49.77
			Supply, delivery & installation of electro-mechanical components for Sitalpur W/S project covering ward nos. 15&16	18.66
			Supply, delivery & installation of electro-mechanical components for Boldih W/S project covering ward no. 20	18.43
			Supply, delivery & installation of electro-mechanical components for finishing work of Chinakuri W/S project covering ward no. 12&13	18.10
			Supply, delivery & installation of electro-mechanical components for up-gradation of Barakar W/S project covering ward nos. 30,31,32,33,20,29&24	37.41
			Supply, delivery & installation of electro-mechanical components for up-gradation of Ram Nagar W/S project covering ward nos. 25,26,27&28	20.84
			Supply, delivery & installation of electro-mechanical components for up-gradation of Manikeswar Ghat W/S project covering ward no. 11	11.87
			Installation of submersible pump (36 nos.) for ground water supply	62.13
			Total	342.21

(Rupees Three crore forty two lakh twenty one thousand only)


 Special Secretary