

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :02/03/2015

Memo No: 407(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: 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: 14950000 (in words Rs. One Crore Forty Nine Lakh Fifty 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 : For installation of decorative light poles at different places within the jurisdiction of Urban Local Bodies.
13. An amount of Rs 14950000 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,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 :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
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 sanctioned amount is for installation of Decorative Light Poles at different places of ULBs as enclosed in the statement as per proposal received from the Urban Local Bodies under 'Development of Municipal Areas' scheme. The works are strictly to be implemented by the Urban Local Bodies as per Model Estimate prepared by Municipal Engineering Directorate.

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. 2100 Date 15/01/2015

  
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, Ranaghat
5. Sub-divisional Officer, Ghatal
6. S.D.O., CGR
7. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
8. D.M. & COLLECTOR, NADIA
9. SUB-DIVISIONAL OFFICER, MEKHLIGANJ
10. Treasury Officer, Barasat-I
11. Treasury Officer, Ghatal
12. Treasury Officer, KrishnaNagar-I
13. Treasury Officer, Mekhliganj
14. Treasury Officer, Ranaghat
15. Treasury Officer, Chandernagore
16. Finance Department, Group 'N' / 'R' of this Government
17. Chairman, Ashokenagar-Kalyangarh/ Haldibari/ Nabadwip/ Ramjibanpur/ Tarakeswar Municipality and Taherpur Notified Area Authority
18. Director, State Urban Development Agency
19. Chief Engineer, Municipal Engineering Directorate
20. P.S. to M.I.C. , Municipal Affairs & Urban Development Departments

  
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Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HGDHMA001-S.D.O.,CGR	2,300,000.00
2.	NAAHMA001-D.M. & COLLECTOR, NADIA	2,300,000.00
3.	MICHMA001-Sub-divisional Officer, Ghatal	1,150,000.00
4.	NADHMA001-Sub-Divisional Officer, Ranaghat	2,300,000.00
5.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	4,600,000.00
6.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	2,300,000.00
		14,950,000.00

  
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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
570604	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	1380000
570695	2217-05-789-SP-001-31-02-V	Development of Municipal Areas	Other Grants	920000
				2,300,000.00

  
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Allotment From Department - MA-Municipal Affairs to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
570607	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	1380000
570698	2217-05-789-SP-001-31-02-V	Development of Municipal Areas	Other Grants	920000
				2,300,000.00

  
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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
570606	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	690000
570697	2217-05-789-SP-001-31-02-V	Development of Municipal Areas	Other Grants	460000
				1,150,000.00

  
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Allotment From Department - MA-Municipal Affairs to - NAAHMA001-D.M. & COLLECTOR, NADIA

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
570605	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	1380000
570696	2217-05-789-SP-001-31-02-V	Development of Municipal Areas	Other Grants	920000
				2,300,000.00

  
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Allotment From Department - MA-Municipal Affairs to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
570527	2217-05-193-SP-006-31-02-V	Development of Notified Areas	Other Grants	2300000
				2,300,000.00

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Allotment From Department - MA-Municipal Affairs to - NPAHMA001-DIST. MAGISTRATE &amp; COLLECTOR, N. 24-PGS.

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
570603	2217-05-192-SP-006-31-02-V	Development of Municipal Areas(Municipalities)	Other Grants	2760000
570694	2217-05-789-SP-001-31-02-V	Development of Municipal Areas	Other Grants	1840000
				4,600,000.00

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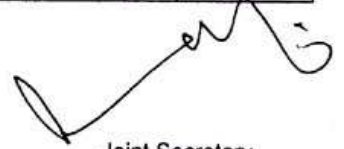
**STATEMENT**

[Enclosure to G.O. No. 407 (Sanction)/MA/P/C-10/1G-4/2014 Dated, Kolkata, the 2nd day of March, 2015]

(Rs. In lakh)

Sl. No.	Name of Grantee Institution	Name of the DDO with CODE	No. of Pole Sanctioned	Name of the Location	Amount Sanctioned			
					2217-05-192-SP-006-31-02	2217-05-193-SP-006-31-02	2217-05-789-SP-001-31-02	Total
1	Ashoknagar-Kalyangarh Municipality	District Magistrate, North 24 Parganas (NPA HMA001)	200	At Different Places in Ashoknagar-Kalyangarh Municipality	27.60		18.40	46.00
2	Haldibari Municipality	Sub-Divisional Officer, Mekliganj (COE HMA001)	100	At entrance of Haldibari towards the Burning Ground	13.80		9.20	23.00
3	Nabadwip Municipality	District Magistrate, Nadia (NAA HMA001)	100	Some important main roads	13.80		9.20	23.00
4	Ramjibonpur Municipality	Sub-Divisional Officer, Ghatal (MIC HMA001)	50	From Rajma OHR to R.B.L.I's school ground via Vivekananda Bus Terminus & By-Pass	6.90		4.60	11.50
5	Tarakeswar Municipality	Sub-Divisional Officer, Chandannagar (HGD HMA001)	100	1) At Guest House to Temple Gate 2) At Temple Road to Tarakeswar Thana 3) At Tarakeswar Thana to Tarakeswar Rail Gate 4) At West embankment of Dudhpukur 5) From B.P.R to Joykrishna Bazar through Chaulpatty and Padmapukur	13.80		9.20	23.00
6	Teherpur Notified Area Authority	Sub-Divisional Officer, Ranaghat (NAD HMA001)	100	1) Along Road 05 (from road no. X2 to X4) 2) Along Road 11 (from road no. X3 to X9) 3) Along Road X4 (from road no. 5 to 11) 4) Along Road 14 (from State Highway to Netaji Park) 5) Along Road 28 (from road no. X13 to X9) 6) Along Road 17 (from state Highway to X5)		23.00		23.00
<b>Grand Total :</b>					<b>75.90</b>	<b>23.00</b>	<b>50.60</b>	<b>149.50</b>

(Rupees one crore forty nine lakh fifty thousand only)

  
Joint Secretary