

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs  
Writers' Buildings  
Kolkata

Tel: 22141627

Fax:

Memo No : 454(Sanction)/MA/P/C-10/3S-41/2016

Date: 21/03/2017

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2016 - 2017

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: Jiaganj Azimganj Municipality
3. Address of the Grantee Institution: P.O. - Azimganj, Dist- Murshidabad, Pin- 742122
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 6634788 (in words Rs. Sixty Six Lakh Thirty Four Thousand Seven Hundred Eighty Eight Only. )
6. Name of the DDO: SUB-DIVISIONAL OFFICER,LALBAGH
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:Treasury Officer, Lalbagh
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 : Procurement of different types of medical equipments for Christiya Seva Sadan (London Mission Hospital) run by Jiaganj Azimganj Municipality under BMS Programme
13. An amount of Rs 6634788 is hereby allotted for this period in favour of the SUB-DIVISIONAL OFFICER,LALBAGH From the head of account 2217-05-192-SP-007-35-00-V from the budget provision of the financial year,2016 - 2017 unde 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-007-35-00-V
15. Name of the Scheme :Grants to Municipalities for ongoing schemes of earstwhile BMS programmes
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to Jiaganj Azimganj Municipality by Transfer Credit to the Head of Account of th LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable

18. Remarks: Administrative approval is accorded & fund is released for procurement of medical equipments as per enclosed STATEMENT on the basis of the rate quoted by West Bengal Medical Services Corporation Ltd. with the concurrence of FA, UD & MA Deptt.vide U.O. No.150/FA/MA dt.20.03.2017. Fund is to be utilized in strict observance of all relevant financial rules & regulations including e-tender rules of the Govt. and submission of U.C.& physical progress report within 3 months from date of drawal.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016 500-F.B. dated-25.07.2016, 1350-FB dated-30.12.2016with the concurrence of Finance Deptt. vide Gr. U.O. No. Date nu

  
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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, LALBAGH
5. Treasury Officer, Lalbagh
6. Finance(Gr. R/N) Department of this Government
7. Chairman, Jiaganj Azimganj Municipality, P.O. - Azimganj, Dist- Murshidabad, Pin- 742122
8. P.S. to MIC, UD & MA Department
9. Sr. P.A. to Secretary, UD & MA Department

  
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Sub-Alloting Officer / DDO wise Alloted Amount Summary

| Sl No. | Sub-Alloting Code / DDO Code Designation | Amount       |
|--------|--|--------------|
| 1.     | MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH | 6,634,788.00 |
|        |  | 6,634,788.00 |


  
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Annexure of Memo No- 454(Sanction)/MA/P/C-10/3S-41/2016 Date- 21/03/2017

Allotment From Department - MA-Municipal Affairs to - MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH

Treasury Name : Lalbagh Treasury

| ID        | Head of Account            | Scheme Description  | Object of Expenditure                 | Alloted Amount |
|-----------|----------------------------|---|---------------------------------------|----------------|
| 202376337 | 2217-05-192-SP-007-35-00-V | Grants to Municipalities for ongoing schemes of earstwhile BMS programmes | Grants for creation of Capital Assets | 6634788        |
|           |                            |   |                                       | 6,634,788.00   |

  
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**STATEMENT**

Attached to G.O. No. 454(Sanction)/MA/P/C-10/3S-41/2016 dt. 21.03.2017

(in Rs.)

| Name of Grantee Institution   | Name of Medical Instrument      | Quantity | Make & Model   | Amount for which Administrative approval accorded | Amount Sanctioned |
|-------------------------------|---------------------------------|----------|--|---|-------------------|
| Jiaganj Azimganj Municipality | Cardiac 5 Para Monitor          | 4(four)  | Philips Electronics India Ltd. & CMS approve CAT No. AN-68(a)(I) | 14,34,604   | 14,34,604         |
|                               | Ventilator                      | 2(two)   | Covidien Healthcare India Pvt. Ltd. & PB 840                     | 18,56,431   | 18,56,431         |
|                               | C-PAP Machine                   | 1 (one)  | Fisher & Paykel Healthcare India Pvt. Ltd. & Bubble C-PAP        | 5,30,402  | 5,30,402          |
|                               | USG Machine with Colour Doppler | 1 (one)  | Samsung India Electronics Pvt. Ltd. & Sonoace R7                 | 10,60,500   | 10,60,500         |
|                               | X-ray machine (300mA)           | 1(one)   | M.E. X'Ray(India) Pvt. Ltd.                                      | 5,67,368  | 5,67,368          |
|                               | CR Machine                      | 1 (one)  | Fujifilm India Pvt. Ltd. & FCR Prima T2                          | 5,71,610  | 5,71,610          |
|                               | Defibrillator Machine           | 1 (one)  | Philips India Ltd. & Heartstart MRX                              | 3,39,360  | 3,39,360          |
|                               | ABG Machine                     | 1 (one)  | Alere India Pvt. Ltd.(V) & CMS approve CAT No. THS-151           | 2,74,513  | 2,74,513          |
| <b>Grand Total:</b>           |                                 |          |  | <b>66,34,788</b>                                  | <b>66,34,788</b>  |

(Rupees sixty six lakhs thirty four thousand seven hundred eighty eight) only

  
**Joint Secretary**