

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 15/05/2017

Memo No : 86(Sanction)/MA/P/C-10/3S-13/2017

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : MA Financial Year : 2017 - 2018

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: 4230000 (in words Rs. Forty Two Lakh Thirty Thousand Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-Urban Development and Municipal Affairs(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 : Development / Renovation of Crematorium / Burial Ground etc & Construction of Electric Crematorium
13. An amount of Rs 4230000 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,2017 - 2018 under Demand No.72 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 fund is sanctioned to 3 ULBs as per annexure enclosed

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

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. S.D.O., CGR
5. SDO CONTAI
6. Sub-divisional Officer, Egra
7. Treasury Officer, Chandernagore
8. Treasury Officer, Egra
9. Treasury Officer, Contai
10. Finance Department, Group N/R
11. Chairman/Chairperson of the concerned ULBs
12. PS to MIC of this Department
13. Sr. PA to Secretary of this Department

15/5/17
JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PMDHMA001-Sub-divisional Officer, Egra	1,247,000.00
2.	MIBHMA001-SDO CONTAI	535,000.00
3.	HGDHMA001-S.D.O.,CGR	2,448,000.00
		4,230,000.00

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Municipal Affairs

Department From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - HGDHMA001-
D.O.,CGR

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
265142	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	2448000
				2,448,000.00

[Signature]
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Municipal Affairs

otment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MIBHMA001-SDO
ONTAI

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
265143	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	535000
				535,000.00

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Municipal Affairs

Department From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - PMDHMA001-Sub-Divisional Officer, Egra

Treasury Name : Egra Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
265144	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	124700
				1,247,000.0

[Signature]
JOINT SECRETARY
Municipal Affairs

STATEMENT

Reference to G.O No.86(Sanction)/MA/P/C-10/3S-13/2017

Dated, Kolkata, the 15th day of May, 2017.]

					(Rs. In lakh)
Sl. No.	Name of the ULBs	Name of the DDO with CODE	Name of the Project / Scheme		Amount Sanctioned (as 1 st installment being 50% of total project cost)
					2217-05-192-SP-006-35-00-V
(1)	(2)	(3)	(4)		(5)
1	Bhadreswar Municipality	S.D.O., CGR	1	i) Improvement of Burial Ground at ward no. 14, ii) Improvement of Burial Ground at ward no. 3, iii) Construction & renovation of wooden crematorium at ward no. 16 & iv) Improvement of Children Burial ground at N.S.Road at ward no. 03	24.48
Sub-Total :					24.48
	Contai Municipality	S.D.O., Contai	1	Construction of boundary wall of Rangamati Cremation ground under Contai Municipality	5.35
Sub-Total :					5.35
	Egra Municipality	S.D.O., Egra	1	i)Construction of boundary wall around the cremation ground & protection wall near pond side at Aklabad Mouza at ward no. 10 & ii)Construction of boundary wall around the Thatra cremation ground at ward no. 06 & 08	12.47
Sub-Total :					12.47
Grand-Total :					42.30

(Rupees Forty two lakh thirty thousand only)

The fund is sanctioned to various ULBs for Improvement / Construction of Burial Ground, Wooden Crematorium, boundary wall etc. as 1st installment being 50% of total project cost subject of strict observation of all relevant financial rules & regulations including tender rules of the Government , timely completion of work to avoid escalation of cost, non-deviation of allotted fund from approved scheme and submission of utilization certificate & physical progress report of the schemes within 6(six) months from the date of drawal of fund. This order is issued with the concurrence of Financial Advisor of this department vide his U.O. No. 36/FA/UDMA/MA, Dtd.12.05.17.

(Next fund requisition should contain e-tender acceptance of rates downloaded from e-portal, copy of work order, UC & Physical progress report of the schemes by the M.E.D, e-tender certificate in terms of G.O.No. 4986 -F.Y Dtd 21.09.2016.)


Joint Secretary