

# Administrative Approval

## Government Of Assam

### Urban Development Department

Issued On 13-02-2019

#### Scheme/ Project Name GIA to ULBs (Bongaigaon MB)

Proposal Number : AA-MDB-2018-19-0007

Issue Number : AA/MDB\_2018-19(I)\_02

Valid Upto : 13-02-2022

Issued to : DIS/MDB/001 , DIRECTOR OF MUNICIPAL ADMINISTRATION

Issued by : Urban Development Department

Finance Dept Concurrence : Y

Online Concurrence No. &amp; Date : C-AA/2018-19-22071 , 08-02-2019

#	Grant No	Head of Account (HOA)		Amount (In Lakhs)
		HOA Code	HOA Description	
(1)	34	2217-05-192-2409-000-32-99-SOPD-ODS-V-GA	Urban Development-Other Urban Development Schemes-Assistance to Municipalities/ Town Committees-GIA to ULBs (Financial Support )-Null-Grants-in-aid General (Non-Salary)-Others	100.00000

Administrative Approval of the competent authority is hereby accorded for an amount of Rs. 100.00000 Lakhs (Rupees One Crore) only towards the implementation of the scheme / project subject to observance of the following conditions:

#### Terms & Conditions

- All the procedures laid down at Assam Financial Rules, Condition and Codal provisions of AFRBM Act 2005 and CVC guidelines is to be strictly followed invariably.
- Work to be completed within the estimated cost in all respect without involving cost and time over run.
- e-Procurement shall be resorted to for all tender values Rs.50 lakhs and above in compliance with OM No FEB(eGU) 03/2015/109 dated 13/7/18
- Works to be allotted as per procurement procedure laid by Finance Department from time to time.
- GST etc. should be deducted at source and deposited at the state exchequer through Treasury Challan
- There should not be any change in scheme. Diversion of fund from one scheme to another will not be entertained under any circumstance
- All expenditure to be incurred in observance of Assam Financial rules, various rules and procedures, notifications, issue of e-tender, CVC guidelines, various OMs of Finance Department issued from time to time during implementation of the schemes against the sanctioned amount
- Any unspent amount shall be refunded to the Government by Treasury Challan with intimation to this Department
- Submission of utilization certificate and audited statement of expenditure to be submitted in due course( for GIA)
- All other general conditions of financial propriety
- Works must be completed within the stipulated time of Administrative Approval. No further escalation of the estimate cost will be allowed.
- No work should be taken up for execution till the technical sanction of the estimate is accorded and should be started immediately of the Technical Sanction
- Physical Progress Report(PPR) to be submitted in due course
- Technical Sanction (TS) to be accorded from the competent Technical Authority before execution of the work
- Schemes or any part (s) thereof should not be taken up/proposed to be taken up under any other schemes like State Plan, NLCPR, SCA, CM's Special Package, ACA, FMP, NABARD, MPLAD, MLALAD etc. and any other schemes taken up by the department
- This is issued with the concurrence of Finance Department vide their online concurrence No. C-AA/2018-19-22071 dated 08-02-2019.

#### Statutory/Necessary Clearances

- NDC From NDC

1. The Accountant General (A&E) Assam, Maidamgaon, Beltola, Guwahati-29.
2. The Accountant General (Audit), Assam, Maidamgaon, Guwahati-29
3. TheUrban Development Department, Assam.
4. Finance (EC-I/II/III) Dept.
5. Finance (Budget) Dept.
6. Treasury Officer, Dispur
7. DIRECTOR OF MUNICIPAL ADMINISTRATION