Read Order No.: No. 14/18/2014-DMA/CCP/19 dated 05/04/2017

CORRIGENDUM

In the order cited above, serial no. 7 may be read as “The grants sanctioned above shall be paid to the Commissioner, Corporation of the City of Panaji, on a bill in Form G.A.R.32 countersigned by Assistant Accounts Officer of the Department of Urban Development” instead of “The grants sanctioned above shall be paid to the Goa State Urban Development Agency on a bill in Form G.A.R.32 countersigned by Assistant Accounts Officer of the Department of Urban Development”.

All other conditions remain unchanged.

By order and in the name of the Governor of Goa

[Signature]

(J. ASHOK KUMAR, IAS)
Director Of Urban Development & Ex-officio Addl. Secretary to Government

To,
The Commissioner,
Corporation of the City of Panaji,
Panaji-Goa.

Copy to:-
1. The Director, Directorate of Accounts, Panaji – Goa.
2. The Resident Audit Officer, Audit Bhavan , Green Valley, Alto-Porvorim – Goa.
3. Bills (2 copy)
4. Grant Registrar
5. Order file.
ORDER

Administrative Approval and Expenditure Sanction of the State Government is hereby conveyed for according sanction and release for an amount of Rs.2,80,00,000.00 (Rupees Two Crores Eighty Lakhs Only) towards “Land Acquisition Compensation for Land acquired by the Government admeasuring 6,315 Sq.mts and 5,430 Sq.mts in P.T. Sheet No.102 of Chalta Nos. 1, 1-A and 1-B of Panaji City for the purpose of extension of Crematorium at St.Inez, Panaji, Goa to Commissioner, Corporation of the City of Panaji, Panaji, Goa.

The grant is sanctioned subject to the following conditions:-

1. Grants are released as per proposal received from Commissioner, Corporation of the City of Panaji, Panaji, Goa vide letter no.F.13/CCP/Admn/Gen/2016-17/5773 dated 16/11/2016.

2. The entire amount of the grants should be utilized within a period of one year from the date of sanction and only for the purpose for which it is sanctioned in accordance with the rule and regulations in force. Any portion of the grants which is ultimately not required for the purpose for which it is sanctioned may be refunded immediately in cash to the Government of Goa, Panaji. After utilization and refunding of the above sanctioned amount, Utilization Certificate in the Proforma prescribed for the purpose shall be furnished invariably to this Department.
3. The equipment purchased with the aid of the grant will vest in the Government. The Municipal Council shall maintain a register in form G.F.R 19 of permanent and semi-permanent assets acquired wholly or partly out of the Government grants. The register shall be maintained separately in respect of the grants sanctioned and an extract from the register shall be furnished to the Government annually with the audited accounts after the loss of the financial year. Such assets shall not be encumbered for the purpose other than which the grant was given without prior permission of the Government. Should the Municipal Council cease to exist at any time, such assets/properties shall revert to the Government.

4. The account of the Municipal Council/Corporation & Nodal Agency should be audited by the Chartered Auditor or Government Auditor immediately after the end of the financial year. The accounts of the grants shall be maintained separately and properly from its normal activities and submitted as and when required. They shall be open to test check by the Comptroller and Auditor General of India at his discretion.

5. The audited statement of accounts showing the expenditure incurred by the Goa State Urban Development Agency from grants released should be furnished to this Directorate as soon as possible after the close of the financial year together with a certificate from the Auditor to an effect that the grant was utilized for which it is sanctioned.

6. Performance-cum-achievement report/specifying in detail the achievements made by the council with the Government grants should be furnished to this Directorate/Government as soon as possible after the close of the financial year.

7. The grants sanctioned above shall be paid to the Goa State Urban Development Agency on a bill in Form G.A.R. 32 countersigned by Assistant Accounts Officer of the Department of Urban Development.
8. The expenditure shall be debited to the Budget Head 2217 - Urban Development, 00-, 191 - Assistance to Local Bodies, Corporation etc., 04 - Grants to City Corporation Panaji (Plan) 31- Grant-in-aid Demand No. 55.

9. Certificate that the rules governing such grants-in-aid have the prior approval of Finance/Ministry/Government as per section 86 of the Municipalities Act, 1968.

10. The Grants-in-aid is in accordance with the Pattern of Assistance prescribed in Government Notification No.3-11-82-Law/2582 dated 14/03/2000.

11. This issue with the Concurrence of Finance Department vide U.O. No.8838 dated 29/03/2017.

By order and in the name of the Governor of Goa

(J. ASHOK KUMAR, IAS)
Director of Urban Development & ex-officio Addl. Secretary to Government

To,
The Commissioner,
Corporation of the City of Panaji,
Panaji, Goa

Copy to:-

1. The Director of Accounts, Panaji- Goa.

2. The Resident Audit Officer, Audit Bhavan, Green Valley, Alto Porvorim - Goa.


5. Spare Copy.

6. Office Copy.