



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:


Date: 15/06/2017

Memo No : 150(Sanction)/MA/P/C-10/3S-99/2017

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: 14026000 (in words Rs. One Crore Forty Lakh Twenty Six Thousand Only.)
6. Name of the DDO: Sub-divisional Officer, Ghatal
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
8. Name of the Treasury/PAO:Treasury Officer, Ghatal
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 : Implementation of various schemes under Development of Municipal Area in favour of Khirpai Municipality & Ghatal Municipality
13. An amount of Rs 14026000 is hereby allotted for this period in favour of the Sub-divisional Officer, Ghatal 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
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: Admn. approval/post-facto admn.approval is accorded and fund is released for execution of various schemes as per enclosed statement with the concurrence of FA, UD&MA Deptt U.O. No.134/UD&MA dt.13.06.17 in relaxation of FD's memo. no. 1836-FB dt. 31.03.17 subject to strict observance of relevant financial rules & regulations including e-tender rules of the Govt.,timely completion of work,non-deviation of fund, UC within 6 months from date of drawal and physical progress report of the scheme
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. N U.O. No. 0360 Date 26/05/2017


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, Ghatal
5. Treasury Officer, Ghatal
6. Finance (Gr. R/N) Department of this Govt.
7. Chairman/Chairperson, _____ Municipality, P.O., _____, Dist, _____
8. P.S. to MIC, UD & MA Department
9. Sr. P.A. to Secretary, UD & MA Department


JOINT SECRETARY

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MICHMA001-Sub-divisional Officer, Ghatal

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313447	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	2250000
313455	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	3360000
313454	2217-05-789-SP-001-35-00-V	Development of Municipal Areas	Grants for creation of Capital Assets	5039000
313449	2217-05-789-SP-001-35-00-V	Development of Municipal Areas	Grants for creation of Capital Assets	3377000
				14,026,000.00



JOINT SECRETARY
Municipal Affairs

Memo No:150(Sanction)/MA/P/C-10/3S-99/2017

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Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MICHMA001-Sub-divisional Officer, Ghatal	14,026,000.00
		14,026,000.00


JOINT SECRETARY
Municipal Affairs

STATEMENT

[Enclosure to G.O No.150(Sanction)/MA/P/C-10/3S-99/2017

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

(Rs. in lakh)

Sl. No.	Name of the ULBs	Name of the DDO with CODE	Name of the Projects / Schemes	Amount for Post-Facto Admin. Approval /Admin. Approval	Amount Sanctioned				
					2217-05-192-SP-006-35-00-V	2217-05-789-SP-001-35-00-V	Total		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		
1	Khairpai Municipality	Sub-Divisional Officer, Ghatal	1	Construction of CC Road with Culvert at Ruskar Para from the h/o Atiur Rahaman to the H/O Uttam Diaar & others in ward no. 05	4.81	1.92	2.89	4.81	
			2	Construction of CC Road with Drain from the H/O Biman Adhikari to the H/O Nepal Ghosh & others in ward no. 03	9.67	3.87	5.80	9.67	
			3	Construction of CC Road with Drain at Dutta Pukur Karak para from the Kalimandir to the H/O Madan Mondal & the H/O Sandha Karak to the H/O Jhoru Santra& others in wd 05	13.42	5.36	8.06	13.42	
			4	Construction of CC Road with Guard wall at Harbhanga Kali Mandir from the H/O up to Math in ward no. 01	4.42	1.77	2.65	4.42	
			5	Construction of Concrete road from Rathpukur to Kabar Danga with both side drop wall & one on culvert in ward no. 08	18.03	7.21	10.82	18.03	
			6	Construction of Concrete road from H/O Bapi Das to Kanai Santra with both side drop wall & one no. culvert in ward no. 08	5.92	2.37	3.55	5.92	
	Sub-Total :				56.27	22.50	33.77	56.27	
	2		Ghatal Municipality	1	Construction of Concrete Pavement from Burir Moyan to H/O Srikanta Sasmal in ward no. 01	86.69	7.42	11.13	18.55
				2	Construction of Concrete Pavement from Maity Para -Kismat to H/O Nirmal Dolui via Kismat Pry School in ward no. 07	74.22	6.35	9.53	15.88
				3	Construction of Concrete pavement through Duderbundh road from Bhaskar Dey to Gurdas Bayam Samiti in ward no. 12	93.89	8.04	12.05	20.09
				4	Construction of Concrete Pavement from Garhpratapnagar feeding center to R.L.I Scheme in ward no. 10	91.23	7.81	11.72	19.53
				5	Construction of Boundary wall for children park in ward 17.	26.96	2.32	3.45	5.77
				6	construction of surface drain beside the boundary wall of the children park	8.09	0.69	1.04	1.73
7		Construction of concrete pavement at the entrance of children park in ward 17.		4.51	0.39	0.59	0.98		
8		Side development by Earth filling at children park ward 17		6.79	0.58	0.88	1.46		
Sub-Total :				392.38	33.60	50.39	83.99		
Grand-Total :				448.65	56.10	84.16	140.26		

(Rupees One crore forty lakh twenty six thousand only)


 Joint Secretary