



GOVERNMENT OF WEST BENGAL  
Department of Municipal Affairs  
Writers' Buildings  
Kolkata

Tel: 22141627

Fax:

Date: 29/08/2017

Memo No : 306(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: Urban Development and Municipal Affairs(Municipal Affair)
2. Name of the Grantee Institution: Kharar Municipality
3. Address of the Grantee Institution: P.O.- Kharar, Dist- Paschim Midnapore
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 11358000 (in words Rs. One Crore Thirteen Lakh Fifty Eight 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 : Execution of various schemes under Development of Municipal Areas in favour of Kharar Municipality
13. An amount of Rs 11358000 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 / ECS.
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 (As applicable as per WBTR)
17. The sanctioned amount will be payable to Kharar Municipality by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.

18. Remarks: Fund is released as final instalment as per enclosed statement with the approval of FA of this Deptt. Fund is to be utilized in strict observance of all relevant financial rules & regulations including e-tender rules of the Govt., timely completion of scheme, non deviation of fund from approved scheme, submission of UC in due course

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-31.03.2017 & 410-F.B. dated-23.06.2017with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

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Urban Development and Municipal Affairs(Municipal Affair)


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 Department
7. Chairman, Kharar Municipality
8. Financial Advisor of this Department
9. P.S. to MIC of this Department
10. Sr. P.A. to Secretary of this Department

  
JOINT SECRETARY

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MICHMA001-Sub-divisional Officer, Ghatal	11,358,000.00
		11,358,000.00

  
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Urban Development and Municipal Affairs(Municipal Affair)

## Annexure of Memo No- 306(Sanction)/MA/P/C-10/3S-99/2017 Date- 29/08/2017

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
484564	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	4543000
484581	2217-05-789-SP-001-35-00-V	Development of Municipal Areas	Grants for creation of Capital Assets	6815000
				11,358,000.00

  
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Urban Development and Municipal Affairs(Municipal Affair)

**STATEMENT**

[Enclosure to G.O No. 306(Sanction)/MA/P/C-10/35-99/2017

Dated, Kolkata, the 29<sup>th</sup> day of August, 2017.]

(Rs. in lakh)

Sl. No	Name of the ULBs	Name of the DDO	Name of the Projects / Schemes	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)	
1	Kharar Municipality	Sub Divisional Officer, Ghatal	1	Construction of road in protection wall in Near H/O Pijush Ghosh, Biswanath Ghosh, Santinath Mandir & H/O Joyanta Ghosh in ward no. 01	3.13	4.69	7.82
			2	Construction of road in protection wall in Kopat Para, Dighit Parh and Mallick Para in ward no. 03	3.39	5.08	8.47
			3	Construction of road in protection wall Ruidas Para & Health Centre in ward no. 04	3.48	5.23	8.71
			4	Construction of road in protection wall near H/O Kajal Ghosh, Samir Das & Khokan Kamilya in ward no. 06	3.12	4.68	7.80
			5	Construction of road in protection wall H/O Kanai Panja, Bhaskar Choudhury, Modal para & uttar para in ward no. 02	3.48	5.21	8.69
			6	Construction of road in protection wall near Pal Pukur, Oil, H/O Asis Ghosh, Panchanan Ghorai & Midya Pukur North in ward no. 05	4.62	6.92	11.54
			7	Construction of road in protection wall in Bhunia Para, Roy Para, Mallick Para, Sukumar Santra and H/O Kajal Samanta in ward no. 09	3.63	5.45	9.08
			8	Construction of road in protection wall at Bazar Para, near bani sankar Singha, Kamar Para & Vidyasagar Prry. School in ward no. 10	2.65	3.98	6.63
			9	Construction of road in protection wall in Balai pukur Parh, Dolui para, Jagabandhu Jana, Samtra Para & H/O Bagal Midya in ward no. 08	4.33	6.49	10.82
			10	Construction of road in protection wall in H/O Sankar Mallick, near hostel, Tilak Mallick and Midya Pukur north side in ward no. 07	3.94	5.92	9.86
			11	Repair of Pitch Road from Dalapatipur more to Jaya Maji Shop in ward no. 07 & 08	6.30	9.46	15.76
			12	Repair of Pitch near Buy Pass in ward no. 05	2.15	3.23	5.38
			13	Repair of Pitch Road from Anil Ghosh to Sil Pukur in ward no. 02	1.21	1.81	3.02
<b>Sub Total:</b>				<b>45.43</b>	<b>68.15</b>	<b>113.58</b>	

(Rupees one crore thirteen lakh fifty eight thousand only)


  
Joint Secretary