



GOVERNMENT OF WEST BENGAL
Department of Urban Development and Municipal Affairs
Nagarayan, DF-8, Sector-I, Bidhannagar, Kolkata-700064

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Sanction-cum-Allotment Order

Memo No : 546(Sanction)/UDMA-13014(12)/237/2023-BDG-MA

Date: 21/06/2024

Demand No. : 72 SEC-Dept. of UDMA

Department Code : UM

Financial Year : 2024 - 2025

1. Sanctioning Authority: ADDITIONAL SECRETARY
2. Name of the Scheme/Project: As per annexure enclosed
3. Purpose of Sanction: Implementation of various schemes under Development of Municipal Area within Halisahar Municipality as per annexure enclosed.
4. Amount of this Financial Sanction : Rs. 13446000 (in words Rs. One Crore Thirty Four Lakh Forty Six Thousand Only.)
5. Head(s) of Account(s): as per annexure enclosed
6. Name of the Sub-Allotting Authority / DDO: See Annexure
7. Name of the Treasury/PAO: See Annexure
- ' 8. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
- 9 Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
10. Special Instruction, if any:

Fund is released as 2nd installment for 19 schemes as per annexure enclosed with the concurrence of FA subject to strict observation of all relevant Financial Rules & Regulations including E-Tender rules of the Govt. vide FDs memo no.6932-F(Y)dt29.8.13, Timely completion of work, Non-deviation of allotted fund from approved schemes ,Submission of UC in due course, Adherence to the online EMD receipt/refund as per FD Memo3975-F(Y) dt.28.7.16 read with No.2365-F(Y)dt12.4.18.

11. Total released amount is within the Budget Provision of the above mentioned head of account during 2024 - 2025

12. This order issues in exercise of the power delegated under Finance Department Memo. No. 2448-FB dated 28/03/2024 (PLEASE SEE THE ANNEXURE TO SEE THE FUND RELEASE UO NO FOR PROJECTS)

ADDITIONAL SECRETARY

Urban Development and 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. Finance Officer, Halisahar Municipality
5. Treasury Officer, Barrackpore-I
6. Finance (Group R/N) Department Govt. of WB.
7. Finance (Internal Audit) Department, Govt. of WB
8. Chairman /Chairperson, Halisahar Municipality
9. FA, UD & MA Department.
10. P.S. to M.I.C of this Deptt..

ADDITIONAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NPCMCA001-Finance Officer, Halisahar Municipality	13,446,000.00
		13,446,000.00

ADDITIONAL SECRETARY

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPCMCA001-Finance Officer,

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
188638	72-4217-60-051-018-53-00-V	Development of Municipal Areas (Municipalities)	Major Works/ Land and Buildings	9681000
188639	72-4217-60-789-004-53-00-V	Development of Municipal Areas (Municipalities)	Major Works/ Land and Buildings	3765000
				13,446,000.00

ADDITIONAL SECRETARY

Urban Development and Municipal Affairs

Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 546(Sanction)/UDMA-13014(12)/237/2023-BDG-MA SEC-Dept. of UDMA Date- 21/06/2024

Project Id UM232406800S000 Project Name 19 Nos. various schemes (Repairing and Restoration of roads) under DMA within Halisahar Municipality.

Administrative Approval

Order No and Date GO2324006333UM 04/09/2023

SAO/DDO CODE NPCMCA001 SAO/DDO NAME - Finance Officer, Halisahar Municipality Treasury Barrackpore-I

Budget ID	Allotment Date	HOA	Amount	UO details
188638	21/06/2024	72-4217-60-051-00-018-53-00-V	9681000	FR2425056578FA00 - dt. 18/06/2024
188639	21/06/2024	72-4217-60-789-00-004-53-00-V	3765000	FR2425056578FA00 - dt. 18/06/2024
Total Amount			13446000	

STATEMENT

[Enclosure to G.O No. 546(Sanction)/UDMA-13014(12)/237/2023-BDG-MA SEC-Dept. of UDMA

Date- 21/06/2024]

(Rs. in lakh)

Name of the ULBs	Name of the DDO	U.O No & Date	Name of the Projects / Schemes	Amount Sanctioned			
				72-4217-60-051-00-018-53-00-V	72-4217-60-789-00-004-53-00-V	Total	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
HALISAHAR MUNICIPALITY (RSP Project ID: HLSM/2023-2024/A-00004)	Finance Officer, Halisahar Municipality	FR2425056578FA00 - dt. 18/06/2024	1	REPAIRING & RESTORATION OF SHIBER GOLI MAIN ROAD ANNAPURNA SCHOOL TO MAIL PUKUR PAR WARD NO-06	3.15	1.23	4.38
			2	REPAIRING & RESTORATION OF DUTTA PARA MAIN ROAD, DOLTALA TO MANASA MANDIR WARD NO 6,5,7	2.97	1.16	4.13
			3	REPAIRING & RESTORATION OF GOBINDA BASU MAIN ROAD FROM LAL SCHOOL TO KANU DUTTA MUDHIKHANA WARD 4,5,6	3.42	1.33	4.75
			4	REPAIRING & RESTORATION OF KATHAL PARA ROAD FROM DIPAK CHAKRABORTY TO BABU KUNDU WARD NO 10	2.19	0.85	3.04
			5	REPAIRING & RESTORATION OF NBANAGAR 1 MLA PARA, NABANAR 2 PARITOSH DEY TO AMAR SANGHA NBANAGAR 3 POST OFFICE TO NABANAGAR MAIN ROAD WARD NO 8	3.05	1.19	4.24
			6	REPAIRING & RESTORATION OF RANI RASMONI GHAT ROAD FROM BAGMORE TO GHAT WARD NO 2,3	2.64	1.03	3.67
			7	REPAIRING & RESTORATION OF SUSHIL SARANI FROM MANASA MANDIR TO LAL SCHOOL WARD NO 5	2.84	1.10	3.94
			8	REPAIRING & RESTORATION OF BHAT GOLI MAIN ROAD WARD NO -4	4.65	1.81	6.46
			9	REPAIRING & RESTORATION OF ACHARYA PARA MAIN ROAD FROM NABARUN SANGHA TO ACHARYA PARA BAT TALA WARD NO 3	7.07	2.75	9.82
			10	REPAIRING & RESTORATION OF NABANAGAR ROAD 1,3,5 & NIRANJAN SAMAJ PATI SARANI FROM RAMPRASAD PLAY GROUND TO AMAR SANGHA, LICHUBAGAN MORE TO AMAR SANGHA, AND PROGATISHIL MORE TO AMARSANGHA WARD NO. 08	6.49	2.53	9.02
			11	REPAIRING & RESTORATION OF NIRANJAN SAMAJPATI SARANI, NABANAGAR MAIN ROAD FROM BHATRI SANGHA TO TRENCHING GROUND WARD NO 8,13	2.99	1.16	4.15
			12	REPAIRING & RESTORATION OF HK BHATTER ROAD TO FROM GP ROAD TO RAILWAY BOUNDARY ROAD WARD 11,13,14,16,18,19	10.11	3.93	14.04
			13	RESTORATION OF AMBAGAN COLONY ROAD FROM BHRARTI SANGHA MORE TO AMBAGAN COLONY MORE WARD NO 13	5.59	2.17	7.76
			14	RESTORATION OF EAST KABIRAJ PARA FROM BHATRI SANGHA MORE TO BHATTALA MORE WARD NO 13,14	5.89	2.29	8.18
			15	RESTORATION OF CENTRAL ROAD FROM DWARIK JUNGLE ROAD TO GP ROAD WARD NO 16,17	11.79	4.58	16.37
			16	RESTORATION OF P.K.DAS PATH WARD NO 17	3.83	1.49	5.32
			17	RESTORATION OF MANIK TALA ROAD, NAPIT PARA ROAD FROM PRADIP PURI TO NAPIT PARA ROAD AND GP ROAD TO GHAT WARD NO 20	3.68	1.43	5.11
			18	RESTORATION OF SURI PARA ROAD MANIK TALA ROAD FROM GP ROAD TO NAIHATI JUTE MILL GATE, SURI PARA MORE TO DADU RAM ASHRAM GHAT, GOVT QUARTER MANIK TALA ROAD WARD 23	7.77	3.02	10.79
			19	RESTORATION OF PURBACHAL KALI BARI ROAD FROM GOLDEL STAR CLUB TO CORNEL K.P. GUPTA ROAD WARD NO 15	6.69	2.60	9.29
TOTAL :				96.81	37.65	134.46	

(Rupees One Crore Thirty Four Lakh Forty Six Thousand Only)

Additional Secretary
(This is system generated and hence does not require Signature)