



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

Tel: 03323349394

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Sanction-cum-Allotment Order

Memo No : 112(Sanction)-UDMA-13012(11)/68/2023-BDG-UD

Date: 06/05/2024

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: For implementation of the project "Comprehensive strengthening of newly allotted flats at Bichitra Abasan, for relocation of existing residents of Falguni Abasan under Salt Lake Roads Sub Division of BMS Division, Salt Lake, Kolkata-700091"
4. Amount of this Financial Sanction : Rs. 481000 (in words Rs. Four Lakh Eighty One Thousand Only. )
5. Head(s) of Account(s): 4216-02-101-00-021-53-00-V
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:

The amount Sanctioned and allotted for the project of "Comprehensive strengthening of newly allotted flats at Bichitra Abasan, for relocation of existing residents of Falguni Abasan under Salt Lake Roads Sub Division of BMS Division, Salt Lake, Kolkata.This is a System Generated Sanction Order and it does not require any signature.

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. SALT LAKE PROJECT, U. D. DEPARTMENT
5. The Pay & accounts Officer, Kolkata Pay & accounts Office III, SUBHANNA 5th and 6th floor, DF- 9, Sector I. Bidhannagar, Kolkatas-700064
6. The Special Engineer, Salt lake Reclamation & Development Circle, Nirman Bhawan, Bidhannagar, Kolkata- 700091.
7. The RSP Cell of this Department for uploading in RSP Module (RSP ID: SRDA/2023-2024/A -00010).
8. The IT/e-Gov Cell of this Department for e-Mailing to the Concern and uploading.
9. Gurd File.

ADDITIONAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	UM02003-SALT LAKE PROJECT, U. D. DEPARTMENT	481,000.00
		481,000.00

ADDITIONAL SECRETARY

Allotment From Department - UM-Urban Development and Municipal Affairs to - UM02003-SALT LAKE PROJECT, U.

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
146769	72-4216-02-101-021-53-00-V	Development of Infrastructure in Salt Lake	Major Works/ Land and Buildings	481000
				481,000.00

ADDITIONAL SECRETARY

Urban Development and Municipal Affairs

Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 112(Sanction)-UDMA-13012(11)/68/2023-BDG-UD SEC-Dept. of UDMA Date- 06/05/2024

Project Id UM232403032S000 Project Name Comprehensive strengthening of newly allotted flats at Bichitra Abasan, for relocation of existing residents of Falguni Abasan under Salt Lake Roads Sub Division of BMS Division, Salt Lake, Kolkata-700091

Administrative Approval

Order No and Date GO2324001848UM 12/06/2023

SAO/DDO CODE UM02003 SAO/DDO NAME - SALT LAKE PROJECT, U. D. Treasury NA DEPARTMENT

Budget ID	Allotment Date	HOA	Amount	UO details
146769	06/05/2024	72-4216-02-101-00-021-53-00-V	481000	FR2425052274FA00 - dt. 22/04/2024
Total Amount			481000	