



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

Tel: 03323349394

Fax: 03323347880

Sanction-cum-Allotment Order

Memo No : 281(Sanction)-UDMA-13011(11)/13/2023-BDG-UD

Date: 29/07/2024

Demand No. : 72 SEC-Dept. of UDMA-Part(4)

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: 1st installment for 01(one) scheme of SSDA.
4. Amount of this Financial Sanction : Rs. 2946169 (in words Rs. Twenty Nine Lakh Forty Six Thousand One Hundred Sixty Nine Only. )
5. Head(s) of Account(s): 4217-60-193-00-002-53-00-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:

Sanctioned amount payable to the L/F Account No. 8448-00-120-017-07 of Sriniketan Santiniketan Development Authority (SSDA). This is a system generated order and 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. 365-F.B. dated 28.06.2024 (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. EXE. OFFICER, SSDA, BOLPUR
5. Treasury Officer, Bolpur
6. The Chairman, Sriniketan Santiniketan Development Authority (SSDA)
7. IT/e-Gov. Cell, UD & MA Department
8. RSP Cell for uploading in the module
9. Guard File (T&CP Budget)

ADDITIONAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

| SI No. | Sub-Alloting Code / DDO Code Designation | Amount       |
|--------|--|--------------|
| 1.     | BRBUDA001-EXE. OFFICER,SSDA, BOLPUR      | 2,946,169.00 |
|        |  | 2,946,169.00 |

ADDITIONAL SECRETARY

Allotment From Department - UM-Urban Development and Municipal Affairs to - BRBUDA001-EXE. OFFICER,SSDA,

Treasury Name : Bolpur Treasury

| ID     | Head of Account            | Scheme Description  | Object of Expenditure              | Alloted Amount |
|--------|----------------------------|---|------------------------------------|----------------|
| 249809 | 72-4217-60-193-002-53-00-V | Development/<br>Construction schemes for<br>all the Development<br>Authorities. | Major Works/ Land and<br>Buildings | 2946169        |
|        |                            |   |                                    | 2,946,169.00   |

ADDITIONAL SECRETARY  
Urban Development and Municipal Affairs

## Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 281(Sanction)-UDMA-13011(11)/13/2023-BDG-UD SEC-Dept. of UDMA-Part(4) Date- 29/07/2024

Project Id UM232413413M002 Project Name Development of Mastic road from Vivekananda more to end of Panchanantala  
at ward No 19 under Bolpur Municipality under the Planning area of  
Sriniketan Santiniketan Development Authority at Bolpur, Birbhum, west  
Bengal .

Administrative Approval

Order No and Date

GO2324014565UM

05/02/2024

SAO/DDO CODE BRBUDA001 SAO/DDO NAME - EXE. OFFICER,SSDA,  
BOLPUR Treasury Bolpur

| Budget ID    | Allotment Date | HOA                           | Amount  | UO details                        |
|--------------|----------------|-------------------------------|---------|-----------------------------------|
| 249809       | 29/07/2024     | 72-4217-60-193-00-002-53-00-V | 2946169 | FR2425061561FA00 - dt. 26/07/2024 |
| Total Amount |                |                               | 2946169 |                                   |