



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 : 357 (Sanction)- UDMA-18011(12)/42/2024-IT SEC-
Dept. of UDMA

Date: 09/09/2024

Demand No. : 72 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 payment of annual maintenance charge of e-mutation portal to WTL
4. Amount of this Financial Sanction : Rs. 4927680 (in words Rs. Forty Nine Lakh Twenty Seven Thousand Six Hundred Eighty Only.)
5. Head(s) of Account(s): 2217-05-001-00-006-77-00-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:

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. 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. A.O. DEPTT. OF URBAN DEVELOPMENT & MUNICIPAL AFFAIRS, WEST BENGAL
5. Pay & Accounts Officer-III, Calcutta PAO-III
6. The Joint Secretary, IT/e-Gov. Cell
7. 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.	CAFUDA010-A.O. DEPTT. OF URBAN DEVELOPMENT & MUNICIPAL AFFAIRS, WEST BENGAL	4,927,680.00
		4,927,680.00

ADDITIONAL SECRETARY

Allotment From Department - UM-Urban Development and Municipal Affairs to - CAFUDA010-A.O. DEPTT. OF URBAN

Treasury Name : Calcutta PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
319615	72-2217-05-001-006-77-00-V	Scheme for IT Infrastructure & EODB Activities	Computerization	4927680
				4,927,680.00

ADDITIONAL SECRETARY

Urban Development and Municipal Affairs

Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 357 (Sanction)- UDMA-18011(12)/42/2024-IT SEC-Dept. of UDMA Date- 09/09/2024

Project Id UM242521625S000 Project Name Payment of annual maintenance charge of e-mutation portal to WTL

Administrative Approval

Order No and Date GO2425022773UM 01/09/2024

SAO/DDO CODE CAFUDA010 SAO/DDO NAME - A.O. DEPTT. OF URBAN DEVELOPMENT & MUNICIPAL AFFAIRS, WEST BENGAL Treasury Calcutta PAO-III

Budget ID	Allotment Date	HOA	Amount	UO details
319615	09/09/2024	72-2217-05-001-00-006-77-00-V	4927680	FR2425066351FA00 - dt. 06/09/2024
Total Amount			4927680	