



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 : 429- (sanction)-UDMA-13013(11)/2/2024-BDG-UD

Date: 30/09/2024

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: 1st installment (50%) for implementation of one Sub-project namely Supply, fitting and fixing of 7.0 meter MS tubular poles with 60watt LERD Street Light from Mahatma Gandhi Statue to Dalmia Bari via Komarganja and Chandrakona Police Station to Nayagunja covering ward No. 2,6,8, & 9 & 29nos. 7meters existing tubular pole with 60watt LED Street Light at Jayantipur Chandraketu Park in ward 8 fo
4. Amount of this Financial Sanction : Rs. 2184537 (in words Rs. Twenty One Lakh Eighty Four Thousand Five Hundred Thirty Seven Only.)
5. Head(s) of Account(s): 4217-60-001-00-004-53-00-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 & allotted for the project of Chandrakona Municipality under GCM project as per annexure enclosed. 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. Finance Officer , Chandrakona Municipality.
5. Treasury Officer, Ghatal
6. The Finance (Budget) Department, Nabanna, Howrah-711102.
7. The Executive Officer, Chandrakona Municipality
8. The Executive Engineer, Municipal Engineering Directorate.
9. The Addl. Secretary, IT/e-Govt. cell, UD & MA Department.
10. Guard File.

ADDITIONAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MICMCA002-Finance Officer , Chandrakona Municipality.	2,184,537.00
		2,184,537.00

ADDITIONAL SECRETARY

Allotment From Department - UM-Urban Development and Municipal Affairs to - MICMCA002-Finance Officer ,

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
345554	72-4217-60-001-004-53-00-V	Green City Mission	Major Works/ Land and Buildings	2184537
				2,184,537.00

ADDITIONAL SECRETARY

Urban Development and Municipal Affairs

Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 429- (sanction)-UDMA-13013(11)/2/2024-BDG-UD SEC-Dept. of UDMA Date- 30/09/2024

Project Id	UM232414790S000	Project Name	Supply, fitting and fixing of 7.0 meter MS tubular poles with 60 watt LED Street Light from Mahatma Gandhi Statue to Dalmia Bari via Komarganja and Chandrakona Police Station to Nayagunja covering ward No. 2,6,8, and 9 and 29nos. 7meters existing tubular pole with 60watt LED Street Light at Jayantipur Chandraketu Park in ward 8 for beautification work within Chandrakona Municipality area. Under Green City Mission
Administrative Approval Order No and Date	GO2324016269UM		01/03/2024

SAO/DDO CODE	MICMCA002	SAO/DDO NAME -	Finance Officer , ChandrakonaTreasury Ghatal Municipality.
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Budget ID	Allotment Date	HOA	Amount	UO details
345554	27/09/2024	72-4217-60-001-00-004-53-00-V	2184537	FR2425069960FA00 - dt. 26/09/2024
Total Amount			2184537	