



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 : 462(Sanction) - UDMA-13012(11)/135/2023-BDG-UD

Date: 03/10/2024

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: Internal wiring with supply and installation A.C Machine, LED lumineries, Fans etc. by Central Mechanical Division i.c.w Emergent repair and maintenance of Staff Selection Commission office at 3rd floor of Mayukh Bhavan (Electrical Part)
4. Amount of this Financial Sanction : Rs. 1239464 (in words Rs. Twelve Lakh Thirty Nine Thousand Four Hundred Sixty Four 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 Internal wiring with supply and installation A.C Machine, LED lumineries, Fans etc. by Central Mechanical Division i.c.w Emergent repair and maintenance of Staff Selection Commission office at 3rd floor of Mayukh Bhavan (Electrical Part). This is a system generated GO & it does not require signature. [RSP ID- SRDA/2023-2024/A-00028]

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. SALT LAKE PROJECT, U. D. DEPARTMENT
5. The Pay & Accounts Officer, Kolkata Pay & Accounts Office III, SUBHANNA 5th and 6th floor, DF-9, Sector 1, Bidhannagar, Kolkata- 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
8. The IT/e-Gov cell of this Department for e-mailing to the concern and uploading.
9. Guard 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	1,239,464.00
		1,239,464.00

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
353431	72-4216-02-101-021-53-00-V	Development of Infrastructure in Salt Lake	Major Works/ Land and Buildings	1239464
				1,239,464.00

ADDITIONAL SECRETARY

Urban Development and Municipal Affairs

Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 462(Sanction) - UDMA-13012(11)/135/2023-BDG-UD SEC-Dept. of UDMA Date- 03/10/2024

Project Id UM232409572M002 Project Name Internal wiring with supply and installation A.C machine, LED Luminaries, Fans etc. by Central Mechanical Division in connection with emergent repair and maintenance of Staff Selection Commission office 3rd Floor of Mayukh Bhavan (Electrical Part)

Administrative Approval

Order No and Date GO2324010033UM 21/11/2023

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

Budget ID	Allotment Date	HOA	Amount	UO details
353431	03/10/2024	72-4216-02-101-00-021-53-00-V	1239464	FR2425070683FA00 - dt. 30/09/2024
Total Amount			1239464	