



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 : 506(Sanction)/UDMA-13014(12)/120/2023-BDG-MA

Date: 07/06/2024

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: Implementation of various schemes under Development of Municipal Area within Islampore Municipality as per annexure enclosed.
4. Amount of this Financial Sanction : Rs. 4292000 (in words Rs. Forty Two Lakh Ninety Two Thousand Only.)
5. Head(s) of Account(s): as per annexure enclosed
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:

Fund is released as 2nd & final installment for 14 schemes as per annexure enclosed with the concurrence of FA subject to strict observation all relevant Financial Rules & Regulations including E-Tender rules of Govt vide FDs memo no.6932-F(Y)dt 29.8.13, Timely completion of work, Non-deviation of allotted fund from approved scheme, Submission of UC in due course, Adherence to the online EMD receipt/refund as per FD Memo 3975-F(Y) dt.28.7.16 read with No2365-F(Y)dt 12.4.18

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. Finance Officer, Islampur Municipality
5. Treasury Officer, Islampur
6. Finance (Group R/N) Department Govt. of WB.
7. Finance (Internal Audit) Department, Govt. of WB
8. Chairman /Chairperson, Islampore Municipality
9. FA, UD & MA Department.
10. P.S. to M.I.C of this Deptt.

ADDITIONAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	UDAMCA001-Finance Officer, Islampur Municipality	4,292,000.00
		4,292,000.00

ADDITIONAL SECRETARY

Allotment From Department - UM-Urban Development and Municipal Affairs to - UDAMCA001-Finance Officer, Islampur

Treasury Name : Islampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
178332	72-4217-60-051-018-53-00-V	Development of Municipal Areas (Municipalities)	Major Works/ Land and Buildings	2146000
178333	72-4217-60-789-004-53-00-V	Development of Municipal Areas (Municipalities)	Major Works/ Land and Buildings	2146000
				4,292,000.00

ADDITIONAL SECRETARY

Urban Development and Municipal Affairs

Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 506(Sanction)/UDMA-13014(12)/120/2023-BDG-MA SEC-Dept. of UDMA Date- 07/06/2024

Project Id UM232401704S000 Project Name 14 Nos. of various schemes (Construction of Cement Concrete roads and Renovation of Bituminous roads) under DMA within Islampore Municipality

Administrative Approval

Order No and Date GO2324001069UM 24/05/2023

SAO/DDO CODE UDAMCA001 SAO/DDO NAME - Finance Officer, Islampur Municipality Treasury Islampur

Budget ID	Allotment Date	HOA	Amount	UO details
178332	07/06/2024	72-4217-60-051-00-018-53-00-V	2146000	FR2425054735FA00 - dt. 29/05/2024
178333	07/06/2024	72-4217-60-789-00-004-53-00-V	2146000	FR2425054735FA00 - dt. 29/05/2024
Total Amount			4292000	

STATEMENT

[Enclosure to G.O No. 506(Sanction)/UDMA-13014(12)/120/2023-BDG-MA SEC-Dept. of UDMA

Date- 07/06/2024]

(Rs. in lakh)

Name of the ULBs	Name of the DDO	U.O No & Date	Name of the Projects / Schemes	Amount Sanctioned			
				72-4217-60-051-00-018-53-00-V	72-4217-60-789-00-004-53-00-V	Total	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
Islampur Municipality (RSP Project ID: ILMP/2022-2023/A-00004)	Finance Officer, Islampur Municipality	FR2425054735FA00 - dt. 29/05/2024	1	RENOVATION OF BITUMINAS ROAD AT MELAMATH FROM THE H/O-USMAN TO THE H/O- SIRAJUDDIN UNDER WAD NO.02	0.73	0.73	1.46
			2	RENOVATION OF BITUMINAS ROAD AT MELAMATH FROM THE H/O-RAJESH SAHA TO THE H/O- MD. ZAKIRUNDER WARD NO. 3	1.04	1.04	2.08
			3	RENOVATION OF BITUMINAS ROAD AT APSARA MORE FROM THE NH-31 TO THE SONAMATI ROAD UNDERWAD NO. 07	0.96	0.96	1.91
			4	RENOVATION OF BITUMINAS ROAD AT KATHALBARI FROM THE PAL PARA MORE TO THE PULDANGI MORE UNDERWAD NO.09	1.81	1.81	3.62
			5	RENOVATION OF BITUMINAS ROAD AT HOTELPATTY FROM THE SONAMATI ROAD TO THE SHOP OF SHYAMAL BASAK VAI THE H/O-GULJAMA UNDERWAD NO. 10	1.48	1.48	2.96
			6	RENOVATION OF BITUMINAS ROAD NEAR ISLAMPR BOYS HIGH SCHOOL FROM THE NH-31 TO THE NEW TOWN ROAD UNDERWAD NO. 11	0.88	0.88	1.75
			7	RENOVATION OF BITUMINAS ROAD AT RAMKRISHNAPALLY FROM THE H/O- MD. FAJIRUDIN TO THE PAL NURSING HOME UNDER WARD NO. 11	1.27	1.27	2.53
			8	RENOVATION OF BITUMINAS ROAD AT MILANPALLY FROM THE NH-31 TO THE H/O- ANIL DAS NO. 14	1.97	1.97	3.93
			9	RENOVATION OF BITUMINAS ROAD AT SHIBDANGIPARA FROM THE H/O- ANIL DAS TO THE H/O-ANIL CHANDRA VIA THE H/O- SUSHIL TAPADAR TO THE H/O- JAYABRATA SINHA UNDER WARD NO. 15	0.96	0.96	1.91
			10	RENOVATION OF BITUMINAS ROAD AT SHIBDANGIPARA FROM THE H/O- BASU DEB BALA TO THE H/O- RANJIT GHOSH UNDER WARD NO. 15	0.69	0.69	1.37
			11	RENOVATION OF BITUMINAS ROAD AT CHOPRAJHAR FROM THE SHOP OFJIBAN PAL TO THE SONAMOTI ROAD VAI THE H/O-UTTAM DAS & KALU SINGH UNDER WARD NO. 16	1.91	1.91	3.84
			12	CONSTRUCTION OF CEMENT CONCRETE ROAD AT KHERBARI FROM THE H/O- MANGLU TO THE H/O- RAJ KUMAR RAM UNDER WARD NO. 04	2.98	2.98	5.97
			13	CONSTRUCTION OF CEMENT CONCRETE ROAD AT SHANTINAGAR FROM THE H/O- ATUL SARKAR TO THE H/O- SUNIL PAL UNDER WARD NO. 13	2.90	2.90	5.82
			14	CONSTRUCTION OF CEMENT CONCRETE ROAD AT CHOPRAJHAR FROM THE H/O- MD FARID TO THE UMEED PUBLIC SCHOOL & FROM THE H/O- ANANADA SINHA TO THE H/O- TAPAN KARMAKAR UNDER WARD NO. 17	1.88	1.88	3.77
Total :				21.46	21.46	42.92	

(Rupees Forty Two Lakh Ninety Two Thousand Only)

Additional Secretary
(This is system generated and hence does not require Signature)