



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 : 522(Sanction)-UDMA-13013/10/2018-ESTT-TCP

Date: 26/11/2024

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: For implementation of the projects under Green City Mission
4. Amount of this Financial Sanction : Rs. 506129 (in words Rs. Five Lakh Six Thousand One Hundred Twenty Nine 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 and allotted for the project of Bolpur Municipality under Green City Mission as 2nd installment under HAM Model payment conditions. This is a system generated sanction G.O. Hence it doesn't require any signature.  
RSP ID: BOLP/2022-2023/A-00007

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, Bolpur Municipality.
5. Treasury Officer, Bolpur
6. The Finance ( Budget) Department, 'NABANNA', Howrah-711 102
7. The Executive Officer , Bolpur Municipality,
8. The Chief Engineer, MED
9. The IT/e-Governance Cell of this Department for updating the website & e-mailing the concerned
10. The Guard File, Green City Mission Cell

ADDITIONAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BRBMCA002-Finance Officer, Bolpur Municipality.	506,129.00
		506,129.00

ADDITIONAL SECRETARY

Allotment From Department - UM-Urban Development and Municipal Affairs to - BRBMCA002-Finance Officer, Bolpur

Treasury Name : Bolpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
380809	72-4217-60-001-004-53-00-V	Green City Mission	Major Works/ Land and Buildings	506129
				506,129.00

ADDITIONAL SECRETARY

Urban Development and Municipal Affairs

## Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 522(Sanction)-UDMA-13013/10/2018-ESTT-TCP SEC-Dept. of UDMA Date- 26/11/2024

Project Id	UM222369210S000	Project Name	Supply and installation of 30 watt LED based street light at different site of 1) ward no-01 via shyambati (north side), Goyalpara, Bonedanga, Prantik (north side), Taltore, Prantik township area, 2) ward no-02 via Ratanpally, Purbapally, Digantapally, Shyambati(Subhaspally), Prantik( Santiniketan), 3) ward no-03 via Balipara, Rabindrapally( Santiniketan), Kaliganja, Baganpara, Priyansopally, 4) ward no-04 via Surul, Sriniketan, Moldanga Road, Sarada Sayer (south side) ( total-2280 nos) under Bolpur Municipality of Birbhum District for Beautification purpose under Green City Mission
Administrative Approval Order No and Date	GO2223011057UM		20/11/2022

SAO/DDO CODE	BRBMCA002	SAO/DDO NAME -	Finance Officer, Bolpur Municipality.	Treasury	Bolpur
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Budget ID	Allotment Date	HOA	Amount	UO details
380809	26/11/2024	72-4217-60-001-00-004-53-00-V	506129	FR2425074294FA00 - dt. 25/11/2024
Total Amount			506129	