



GOVERNMENT OF WEST BENGAL
Department of Urban Development and Municipal Affairs
Nagarayan, DF-8, Sector-I, Bidhannagar, Kolkata-700064

Tel: 03323349394

Fax: 03323347880

Sanction-cum-Allotment Order

Memo No : 629(Sanction)/UDMA-13014(12)/351/2023-BDG-MA

Date: 19/07/2024

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. 9394000 (in words Rs. Ninety Three Lakh Ninety Four 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 1st installment for 11 schemes out of 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	9,394,000.00
		9,394,000.00

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
232894	72-4217-60-051-018-53-00-V	Development of Municipal Areas (Municipalities)	Major Works/ Land and Buildings	6763000
232895	72-4217-60-789-004-53-00-V	Development of Municipal Areas (Municipalities)	Major Works/ Land and Buildings	2631000
				9,394,000.00

ADDITIONAL SECRETARY

Urban Development and Municipal Affairs

Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 629(Sanction)/UDMA-13014(12)/351/2023-BDG-MA SEC-Dept. of UDMA Date- 19/07/2024

Project Id	UM232411410S000	Project Name	14 No schemes (Construction of CC Road and Renovation of Bituminous Roads) under DMA within Islampore Municipality
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Administrative Approval

Order No and Date	GO2324011806UM	14/12/2023
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SAO/DDO CODE	UDAMCA001	SAO/DDO NAME -	Finance Officer, Islampur Municipality	Treasury	Islampur
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Budget ID	Allotment Date	HOA	Amount	UO details
232894	19/07/2024	72-4217-60-051-00-018-53-00-V	6763000	FR2425058774FA00 - dt. 05/07/2024
232895	19/07/2024	72-4217-60-789-00-004-53-00-V	2631000	FR2425058774FA00 - dt. 05/07/2024
Total Amount			9394000	

STATEMENT

[Enclosure to G.O No. 629(Sanction)/UDMA-13014(12)/351/2023-BDG-MA SEC-Dept. of UDMA

Date- 19/07/2024]

(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/2023-2024/A-00003)	Finance Officer, Islampur Municipality	FR2425058774FA00 - dt. 05/07/2024	1	CONSTRUCTION OF CEMENT CONCRETE ROAD AT AMBAGAN FROM THE H/O- ASHOK KIRTONIA TO THE PRAHLAD DAS AND FROM THE H/O-RABI SINGHA TO THE H/O- SHYAMAL GAYAN UNDER WARD NO. 1	4.22	1.64	5.86
			2	RENOVATION OF BITUMINAS ROAD AT ALINAGAR FROM ALINAGAR RAILWAY GATE TO THE KHERBARI MORE WARD NO. 4	10.72	4.17	14.89
			3	RENOVATION OF BITUMINUS AT PURATANPALLY FROM THE SHOP OF MONI MAJUMDER TO THE H/O- MD. NASIM UNDER WARD NO. - 06	5.09	1.98	7.07
			4	RENOVATION OF BITUMINOUS ROAD AT BAZAR FROM THE H/O. BIJOY MANDAL TO THE CHOWRANGI MORE AND FROM THE LOHARPATTY ROAD TO THE N.H. - 31 UNDER WARD NO. – 07	5.03	1.95	6.98
			5	RENOVATION OF BITUMINOUS ROAD AT BAZAR FROM THE H/O. TINKU AGARWAL TO THE AGRASAN BHAWAN VIA THE H/O. MONAJ SONI UNDER WARD NO. – 07	4.34	1.69	6.03
			6	CONSTRUCTION OF CEMENT CONCRETE ROAD AT TEENPOOL FROM THE H/O RAMJAN ALI TO THE SONAMATEE ROAD UNDER WARD NO. - 08	4.62	1.79	6.41
			7	RENOVATION OF BITUMINOUS ROAD AT SONAKHODA FROM THE TEESTA CANEL BRIDGE TO THE DUGDUGI MORE UNDER WARD NO. – 09	4.22	1.64	5.86
			8	RENOVATION OF BITUMINOUS ROAD AT SONAKHODA FROM THE PATAGORA ROAD TO THE H/O. MASIUR JAMA UNDER WARD NO. – 09	7.70	2.99	10.69
			9	CONSTRUCTION OF P.C.C. ROAD AT BAZAR FROM THE ROYAL MEDICAL HALL TO THE H/O-KRISHNA BHOWAL VIA THE H/O- MD. MUSTAFA UNDER WARD NO. 10	4.67	1.82	6.49
			10	CONSTRUCTION OF CEMENT CONCRETE ROAD AT SHANTINAGAR FROM THE H/O-SWAPAN GHOSH TO THE H/O-SUBHASH SUTRADHAR UNDER WARD NO. 13	11.17	4.35	15.52
			11	RENOVATION OF BITUMINAS ROAD AT MILANPALLY FROM THE H/O. ANANDA KABIRAJ TO THE H/O. PRABNAB DAS WARD NO. 14	5.85	2.29	8.14
Total :				67.63	26.31	93.94	

(Rupees Ninety Three Lakh Ninety Four Thousand Only)

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