



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 : 727(Sanction)/UDMA-13014(12)/110/2023-BDG-MA

Date: 14/08/2024

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 Chandrakona Municipality as per annexure enclosed.
4. Amount of this Financial Sanction : Rs. 5250000 (in words Rs. Fifty Two Lakh Fifty 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 instalment for 09 scheme 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. 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. Finance (Group R/N) Department Govt. of WB.
7. Finance (Internal Audit) Department, Govt. of WB
8. Chairman /Chairperson, Chandrakona 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.	MICMCA002-Finance Officer , Chandrakona Municipality.	5,250,000.00
		5,250,000.00

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
283118	72-4217-60-051-018-53-00-V	Development of Municipal Areas (Municipalities)	Major Works/ Land and Buildings	3780000
283122	72-4217-60-789-004-53-00-V	Development of Municipal Areas (Municipalities)	Major Works/ Land and Buildings	1470000
				5,250,000.00

ADDITIONAL SECRETARY

Urban Development and Municipal Affairs

Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 727(Sanction)/UDMA-13014(12)/110/2023-BDG-MA SEC-Dept. of UDMA Date- 14/08/2024

Project Id UM232401485S000 Project Name 09 Nos. scheme (Repairing of bituminous road) under DMA within Chandrakona Municipality

Administrative Approval

Order No and Date GO2324000982UM 22/05/2023

SAO/DDO CODE MICMCA002 SAO/DDO NAME - Finance Officer , Chandrakona Treasury Ghatal Municipality.

Budget ID	Allotment Date	HOA	Amount	UO details
283118	14/08/2024	72-4217-60-051-00-018-53-00-V	3780000	FR2425062112FA00 - dt. 01/08/2024
283122	14/08/2024	72-4217-60-789-00-004-53-00-V	1470000	FR2425062112FA00 - dt. 01/08/2024
Total Amount			5250000	

STATEMENT

[Enclosure to G.O No. 727(Sanction)/UDMA-13014(12)/110/2023-BDG-MA SEC-Dept. of UDMA

Date- 14/08/2024]

(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)	
Chandrakona Municipality (RSP Project ID: CRKN/2022-2023/A-00009)	Finance Officer , Chandrakona Municipality	FR2425062112FA00 - dt. 01/08/2024	1	Repairing/renovation/Strengthening of Bit Road From Chandimata Cold Store to Bus Stand SaniMandir in Ward No-2	3.95	1.54	5.49
			2	Repairing/renovation/Strengthening of Bit Road From Gajipur More to Khirkibazar via town hall in Ward No-4	5.44	2.12	7.56
			3	Repairing/renovation/Strengthening of Road From Jaharapukur to Hospital More via Begunbari&Tapan Ghosh to Natunhat Shibmandir via bara Bazar in ward no. -5	2.76	1.07	3.83
			4	Repairing/renovation/Strengthening of Bit Road From Jayantipur primary school to Dalmadal via adibasipara and jayantipur bazaar to Dalimabari in Ward No-8	6.03	2.34	8.37
			5	Repairing/renovation/Strengthening of Bit Road From Nirmal Khan to RamganjaShasan&KomorganjaShibmandir to komorganja poultry farm &adakpara in ward no-9	3.70	1.44	5.14
			6	Repairing/renovation/Strengthening of CC Road From Ashok Mallick to MadhabpurSashan& Ajodhya CC road to Ajodhya Shasan in Ward no. -10	2.90	1.13	4.03
			7	Repairing/renovation/Strengthening of Bit Road From Ajodhya Pry School to Nanak Asthal in Ward no. -10	3.63	1.41	5.04
			8	Repairing/renovation/Strengthening of Bituminous Road From Gopsai to Hospital in ward No-11	4.61	1.79	6.40
			9	Repairing/renovation/Strengthening of Bituminous Road From at PorimaGramin Road Via Sangram Sangha Math & Nirmal Khamrui & Anup Ghosh to Tapan Dinda in Ward no. -12	4.78	1.86	6.64
Total :				37.80	14.70	52.50	

(Rupees Fifty Two Lakh Fifty Thousand Only)

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