



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 : 866(Sanction)/UDMA-13014(12)/186/2021-BDG-MA

Date: 26/09/2024

Demand No. : 72

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: Construction/Development of Crematorium under Development of Municipal Areas within Purulia Municipality.
4. Amount of this Financial Sanction : Rs. 1684000 (in words Rs. Sixteen Lakh Eighty Four Thousand Only.)
5. Head(s) of Account(s): 4217-60-051-00-018-53-00-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:

Administrative approval accorded vide U.O No. AA2122001339FA00 Dated 30/04/2021 & fund is released as 1st instalment as per enclosed statement with concurrence of FA, UD&MA Deptt., subject to strict observation of all relevant rules & regulations including e-tender rules of Govt., timely completion of work, non-deviation of allotted fund & submission of UC in due course and adherence to the online EMD receipt/refund as per FD Memo No. 3975-F(Y) dt.28.07.16 and 2365-F(Y) dt.12.04.18.

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. DISTRICT MAGISTRATE, PURULIA
5. Treasury Officer, Purulia
6. Finance (Gr. R/N) Department of this Government
7. Chairman/Chairperson, . Purulia Municipality
8. Financial Advisor, UD & MA Department
9. P.S. to M.I.C of UD & MA Department
10. Sr. P.A. to Secretary of this Department

ADDITIONAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

| SI No. | Sub-Alloting Code / DDO Code Designation | Amount |
|--------|--|--------------|
| 1. | PUAHMA001-DISTRICT MAGISTRATE,PURULIA | 1,684,000.00 |
| | | 1,684,000.00 |

ADDITIONAL SECRETARY

Allotment From Department - UM-Urban Development and Municipal Affairs to - PUAHMA001-DISTRICT

Treasury Name : Purulia Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|---|---------------------------------|----------------|
| 344094 | 72-4217-60-051-018-53-00-V | Development of Municipal Areas (Municipalities) | Major Works/ Land and Buildings | 1684000 |
| | | | | 1,684,000.00 |

ADDITIONAL SECRETARY

Urban Development and Municipal Affairs

Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 866(Sanction)/UDMA-13014(12)/186/2021-BDG-MA Date- 26/09/2024

Project Id UM212239206S000 Project Name SITC of Electrical Crematorium (Type 1A) with double furnace facilities beside existing crematorium at Nadiha, Purulia in the District of Purulia for Electrical Installation Works.

Administrative Approval

Order No and Date GO2122000302UM 30/04/2021

SAO/DDO CODE PUAHMA001 SAO/DDO NAME - DISTRICT MAGISTRATE,PURULIA Treasury Purulia

| Budget ID | Allotment Date | HOA | Amount | UO details |
|--------------|----------------|-------------------------------|---------|-----------------------------------|
| 344094 | 26/09/2024 | 72-4217-60-051-00-018-53-00-V | 1684000 | FR2425068600FA00 - dt. 20/09/2024 |
| Total Amount | | | 1684000 | |