



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 : 955/(Sanction)/ UDMA-13014(12)/302/2023-BDG-MA

Date: 14/11/2024

Demand No. : SEC  
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 Of Drain within various Places of ward no37,89,92 under Borough-II,ASANSOL MUNICIPAL CORPORATION(Length-2050 Mtr,Width-0.95 Mtr , Height-0.45 Mtr)( Rsp Project Id ASMC/2023-2024/A-00019)

4. Amount of this Financial Sanction : Rs. 4738153 (in words Rs. Forty Seven Lakh Thirty Eight Thousand One Hundred Fifty Three Only. )

5. Head(s) of Account(s): 4217-60-191-00-002-53-00-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 fund is released as 1st & final instalment in favour of Asansol MC, sub. to all relevant Rules & Regulations including E-Tender rules vide 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 No. 3975-F(Y) dt. 28.07.16 read with no. 2365-F(Y) dt. 12.04.18 ( This is sytem generated, does not require sign)

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

Memo No:955/(Sanction)/ UDMA-13014(12)/302/2023-BDG-MA  
SEC

Memo Date:14/11/2024

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, Asansol MC
5. Treasury Officer, Asansol-II
6. FA, UD&MA Deptt.
7. PS to MIC of this Deptt.
8. Sr. PA to the Principal Secretary of this Deptt

ADDITIONAL SECRETARY

Memo No:955/(Sanction)/ UDMA-13014(12)/302/2023-BDG-MA  
SEC

Memo Date:14/11/2024

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUDMCA005-Finance Officer, Asansol MC	4,738,153.00
		4,738,153.00

ADDITIONAL SECRETARY

Annexure of Memo No- 955/(Sanction)/ UDMA-13014(12)/302/2023-BDG-MA SEC Date- 14/11/2024

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUDMCA005-Finance Officer, Asansol

Treasury Name : Asansol-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
369494	72-4217-60-191-002-53-00-V	Development of Municipal Areas	Major Works/ Land and Buildings	4738153
				4,738,153.00

ADDITIONAL SECRETARY

Urban Development and Municipal Affairs

## Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 955/(Sanction)/ UDMA-13014(12)/302/2023-BDG-MA SEC Date- 14/11/2024

Project Id	UM232409475S000	Project Name	Construction Of Drain within various Places of ward no37,89,92 under Borough-II,ASANSOL MUNICIPAL CORPORATION(Length-2050 Mtr,Width-0.95 Mtr , Height-0.45 Mtr)( Rsp Project Id ASMC/2023-2024/A-00019)
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## Administrative Approval

Order No and Date	GO2324009254UM	03/11/2023
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SAO/DDO CODE	BUDMCA005	SAO/DDO NAME -	Finance Officer, Asansol MC	Treasury	Asansol-II
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Budget ID	Allotment Date	HOA	Amount	UO details
369494	12/11/2024	72-4217-60-191-00-002-53-00-V	4738153	FR2425072759FA00 - dt. 06/11/2024
Total Amount			4738153	