



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 19/01/2024

Memo No : 842-DM/ FR/E-150308/2018

Sanction-cum-Allotment Order

Demand No. : 73

Department Code : DM

Financial Year : 2023 - 2024

1. Sanctioning Authority: JOINT SECRETARY

2. Name of the Scheme/Project: Ganga Sagar Mela

3. Purpose of Sanction: Ganga Sagar Mela -2024

4. i. Amount for which Administrative Approval has been obtained: Rs. 54079238

ii. Approved by : Principal Secretary Administrative Order No & Date : - 19/01/2024

5. Total Fund Sanctioned under this project/scheme till date: Rs. 0

6. Amount of this Financial Sanction : Rs. 54079238 (in words Rs. Five Crore Forty Lakh Seventy Nine Thousand Two Hundred Thirty Eight Only.)

7. Head(s) of Account(s): 2235-60-200-00-062-50-00-V

8. Name of the Sub-Allotting Authority / DDO: DM,S 24PGS

9. Name of the Treasury/PAO:

10. 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.

11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes

12. Whether Utilization Certificate required: Yes

13. Special Instruction, if any:

Sanction and release of fund amounting to Rs. 5,40,79,238/- only in favour of the District Magistrate, South 24 Parganas, for the expenditure for Ganga Sagar Mela-2024, as mentioned in the memo no. FR 494 dated 15-12-2023.

14. Total released amount is within the Budget Provision of the above mentioned head of account during 2023 - 2024

15. This order issues in exercise of the power delegated under Finance Department Memo. No. 990-F.B. dated 12.12.2023 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 4404 Date 15/01/2024


JOINT SECRETARY

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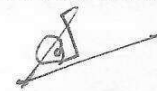
1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. ~~DM, S 24PGS~~
5. The P.S./Sr. P.A. to the Principal Secretary of this Department.
6. The Documentation Officer of this Dept.
7. The Section Officer, Budget Cell of this Department.
8. ~~Audit Cell of this Department.~~
9. Copy to IT Cell for uploading.



JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	LD04007-DM,S 24PGS	54,079,238.00
		54,079,238.00



JOINT SECRETARY

Annexure of Memo No- 842-DM/ FR/E-150308/2018 Date- 19/01/2024

Allotment From Department - DM-Disaster Management and Civil Defence to - LD04007-DM,S 24PGS

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
529123	73-2235-60-200-062-50-00-V	Expenditure for providing general insurances for the pilgrims, NGOs, Transport operators (Government undertaking & Private), Government Officials including Police Personnel in Gangasagar Mela.	Other Charges	54079238
				54,079,238.00


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Disaster Management and Civil Defence