



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 : 46-(Sanction)- UDMA-13013(13)/7/2024-GCM SEC-

Date: 17/04/2026

Demand No. : 72 Dept. of UDMA

Department Code : UM

Financial Year : 2026 - 2027

1. Sanctioning Authority: SPECIAL SECRETARY
2. Name of the Scheme/Project: As per annexure enclosed
3. Purpose of Sanction: Supply fitting fixing of 7 meter octagonal poles with 60 watts. LED Street Light from Sahid Kshudiram Basu's House to Neradeul KhudramMore at Mugbasan Gram Panchayat for Beutifi cation and Illumination work within Mohabani Development Authority Area. (under Green City Mission)
4. Amount of this Financial Sanction : Rs. 1518536 (in words Rs. Fifteen Lakh Eighteen Thousand Five Hundred Thirty Six Only.)
5. Head(s) of Account(s): 4217-60-001-00-004-53-00-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:

This is a system generated sanction order and it does not require any signature. The release of fund is subject to strict observance of all relevant Financial Rules & Regulations. RSP ID- MHDA/2024-2025/A-00002

11. Total released amount is within the Budget Provision of the above mentioned head of account during 2026 - 2027
12. This order issues in exercise of the power delegated under Finance Department Memo. No. 2120-F.B. dated 27.03.2026 (PLEASE SEE THE ANNEXURE TO SEE THE FUND RELEASE UO NO FOR PROJECTS)

SPECIAL 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. Executive Officer & Member Secretary, Mohabani Development Authority
5. Treasury Officer, Midnapore
6. Executive Officer & Member Secretary, Mohabani Development Authority
7. Treasury Officer, Midnapore
8. The Chairman, Mohabani Development Authority (MBDA)
9. IT/e-Gov. Cell UD & MA Department
10. RSP Cell for uploading in the module, UD & MA Department

SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MIAUDL001-Executive Officer & Member Secretary , Mohabani Development Authority	1,518,536.00
		1,518,536.00

SPECIAL SECRETARY

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIAUDL001-Executive Officer &
Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
76771	72-4217-60-001-004-53-00-V	Green City Mission	Major Works/ Land and Buildings	1518536
				1,518,536.00

SPECIAL SECRETARY
Urban Development and Municipal Affairs

Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 46-(Sanction)- UDMA-13013(13)/7/2024-GCM SEC-Dept. of UDMA Date- 17/04/2026

Project Id	UM242528697S000	Project Name	Supply fitting and fixing of 7 Mtr Octagonal Poles with 60 Watt LED street light from Sahid Khudiram Basus house to Neradeul Khudiram more at Mugbasan Gram Panchayat for Beautification and Illumination work within Mohabani Development Authority area under Green City Mission.
Administrative Approval Order No and Date	GO2425028099UM		27/01/2025

SAO/DDO CODE	MIAUDL001	SAO/DDO NAME -	Executive Officer & Member Secretary , Mohabani Development Authority	Treasury	Midnapore
--------------	-----------	----------------	---	----------	-----------

Budget ID	Allotment Date	HOA	Amount	UO details
76771	17/04/2026	72-4217-60-001-00-004-53-00-V	1518536	FR2627133029FA00 - dt. 16/04/2026
Total Amount			1518536	