



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 : 76-(SANCTION)-UDMA-13013(99)/3/2024-ESTT-TCP

Date: 24/04/2026

Demand No. : 72 SEC-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: 1st installment for Implementation of 02 No. of Electrical Scheme of Krishnanagar Municipality under Green City Mission as per annexure enclosed.
4. Amount of this Financial Sanction : Rs. 3411381 (in words Rs. Thirty Four Lakh Eleven Thousand Three Hundred Eighty One 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:

The amount sanctioned & allotted for the projects of Krishnanagar Municipality as per annexure enclosed. 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 including E-Tender and EMD Rules in force and added and amended from time to time, Non-deviation of allotted fund and Submission of UC in due course.(RSP ID- KSNG/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. Finance Officer, Krishnanagar Municipality
5. Treasury Officer, KrishnaNagar-I
6. The Finance (Budget) Department, Nabanna, Howrah-711102.
7. The Executive Officer, Krishnanagar Municipality.
8. The Finance Officer, Krishnanagar Municipality.
9. IT/e-Gov. cell, UD & MA Department for e-mailing to the Concerned.
10. RSP Cell to upload on the portal.

SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

| SI No. | Sub-Alloting Code / DDO Code Designation             | Amount       |
|--------|------------------------------------------------------|--------------|
| 1.     | NAAMCA001-Finance Officer, Krishnanagar Municipality | 3,411,381.00 |
|        |                                                      | 3,411,381.00 |

SPECIAL SECRETARY

Allotment From Department - UM-Urban Development and Municipal Affairs to - NAAMCA001-Finance Officer,  
Treasury Name : KrishnaNagar-I Treasury

| ID     | Head of Account            | Scheme Description | Object of Expenditure           | Alloted Amount |
|--------|----------------------------|--------------------|---------------------------------|----------------|
| 102549 | 72-4217-60-001-004-53-00-V | Green City Mission | Major Works/ Land and Buildings | 2599241        |
| 102548 | 72-4217-60-001-004-53-00-V | Green City Mission | Major Works/ Land and Buildings | 812140         |
|        |                            |                    |                                 | 3,411,381.00   |

SPECIAL SECRETARY  
Urban Development and Municipal Affairs

Annexure To Project Based Sanction Cum Allotment of Funds

Memo No    76-(SANCTION)-UDMA-13013(99)/3/2024-ESTT-TCP SEC-Dept. of UDMA    Date-    24/04/2026

|            |                 |              |                                                                                                                             |
|------------|-----------------|--------------|-----------------------------------------------------------------------------------------------------------------------------|
| Project Id | UM242523576M002 | Project Name | Supply and Fixing of LED Street Light in different wards within Krishnanagar Municipality under Green City Mission Project. |
|------------|-----------------|--------------|-----------------------------------------------------------------------------------------------------------------------------|

Administrative Approval  
Order No   and Date                      GO2425027449UM                      06/01/2025

|              |           |                |                                        |                             |
|--------------|-----------|----------------|----------------------------------------|-----------------------------|
| SAO/DDO CODE | NAAMCA001 | SAO/DDO NAME - | Finance Officer, Krishnanagar Treasury | KrishnaNagar-I Municipality |
|--------------|-----------|----------------|----------------------------------------|-----------------------------|

| Budget ID    | Allotment Date | HOA                           | Amount  | UO details                        |
|--------------|----------------|-------------------------------|---------|-----------------------------------|
| 102549       | 24/04/2026     | 72-4217-60-001-00-004-53-00-V | 2599241 | FR2627133436FA00 - dt. 22/04/2026 |
| Total Amount |                |                               | 2599241 |                                   |

Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 76-(SANCTION)-UDMA-13013(99)/3/2024-ESTT-TCP SEC-Dept. of UDMA Date- 24/04/2026

|                                           |                 |              |                                                                                                                                                                         |
|-------------------------------------------|-----------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project Id                                | UM242523576M001 | Project Name | Installation of 150 watt LED Street Light with 8.50 Mtr. Steel tubular Pole in different places within Krishnanagar Municipality Area under Green City Mission Project. |
| Administrative Approval Order No and Date | GO2425027449UM  |              | 06/01/2025                                                                                                                                                              |

|              |           |                |                                                                    |
|--------------|-----------|----------------|--------------------------------------------------------------------|
| SAO/DDO CODE | NAAMCA001 | SAO/DDO NAME - | Finance Officer, Krishnanagar Treasury KrishnaNagar-I Municipality |
|--------------|-----------|----------------|--------------------------------------------------------------------|

| Budget ID    | Allotment Date | HOA                           | Amount | UO details                        |
|--------------|----------------|-------------------------------|--------|-----------------------------------|
| 102548       | 24/04/2026     | 72-4217-60-001-00-004-53-00-V | 812140 | FR2627133437FA00 - dt. 22/04/2026 |
| Total Amount |                |                               | 812140 |                                   |