



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 : 99-(Sanction)-UDMA-13013(13)/4/2023-BDG-UD

Date: 27/04/2026

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: Electrical Work for Beautification with Decorative Ornamental Pole and LED Luminaries at Pora Ghat Along with Approach Road and Boral Ghat Approach Road along with Entrance Road of Ganmasthan Ghat to Exit Connector of Ganmasthan Ghat Under Heritage Project Within Nabadwip Municipality, Nadia under GCM.
4. Amount of this Financial Sanction : Rs. 2525913 (in words Rs. Twenty Five Lakh Twenty Five Thousand Nine Hundred Thirteen 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. 45% of the L1 value is considered as 1st instalment.
RSP ID- KMDA/2022-2023/A-00150

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. DIRECTOR OF FINANCE, KMDA
5. Pay & Accounts Officer-III, Calcutta PAO-III
6. The Chief Executive Officer-Kolkata Metropolitan Development Authority
7. Director of Finance, Kolkata Metropolitan Development Authority
8. The Chairman, Nabadwip Municipality
9. IT/e-Gov. Cell, Urban Development and Municipal Affairs Department
10. RSP Cell for uploading in the module, Urban Development and Municipal Affairs Department

SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA001-DIRECTOR OF FINANCE, KMDA	2,525,913.00
		2,525,913.00

SPECIAL SECRETARY

Allotment From Department - UM-Urban Development and Municipal Affairs to - CAFUDA001-DIRECTOR OF

Treasury Name : Calcutta PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
106687	72-4217-60-001-004-53-00-V	Green City Mission	Major Works/ Land and Buildings	2525913
				2,525,913.00

SPECIAL SECRETARY
Urban Development and Municipal Affairs

Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 99-(Sanction)-UDMA-13013(13)/4/2023-BDG-UD SEC-Dept. of UDMA Date- 27/04/2026

Project Id	UM232409681S000	Project Name	Electrical Work for Beautification with Decorative Ornamental Pole and LED Luminaries at Pora Ghat Along with Approach Road and Boral Ghat Approach Road along with Entrance Road of Ganmasthan Ghat to Exit Connector of Ganmasthan Ghat Under Heritage Project Within Nabadwip Municipality, Nadia under GCM.
Administrative Approval Order No and Date	GO2324012784UM		03/01/2024

SAO/DDO CODE	CAFUDA001	SAO/DDO NAME -	DIRECTOR OF FINANCE, KMDA	Treasury	Calcutta PAO-III
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Budget ID	Allotment Date	HOA	Amount	UO details
106687	27/04/2026	72-4217-60-001-00-004-53-00-V	2525913	FR2627133612FA00 - dt. 24/04/2026
Total Amount			2525913	