



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 : 142(Sanction)-UDMA-13012(11)/108/2025-BDG-UD

Date: 25/06/2026

Demand No. : SEC
72

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: For implementation of the scheme Comprehensive refurbishment of damaged floor of 20 nos. A-type ground floor quarters and allied works at Falguni Abasan, Sector-III, Salt Lake under Reclamation Sub-Division-I, of salt Lake Reclamation Division.
4. Amount of this Financial Sanction : Rs. 6000000 (in words Rs. Sixty Lakh Only.)
5. Head(s) of Account(s): 4216-02-101-00-021-53-00-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 amount sanctioned and allotted for implementation of the scheme Comprehensive refurbishment of damaged floor of 20 nos. A-type ground floor quarters and allied works at Falguni Abasan, Sector-III, Salt Lake under Reclamation Sub-Division-I, of salt Lake Reclamation Division. This is a system generated sanction order and it does not require any signature.

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. SALT LAKE PROJECT, U. D. DEPARTMENT
5. The Pay & Accounts Officer, Kolkata Pay & Accounts Office III, 'SUBHANNA' 5th and 6th floor, DF-9, Sector 1, Bidhannagar, Kolkata-700064
6. The Special Engineer, Salt Lake Reclamation & Development Circle, Nirman Bhawan, Bidhannagar, Kolkata-7000916
7. The RSP Cell of this Department for uploading in RSP Module (RSP ID: SRDA/2025-2026/A-00008)
8. The IT/e-Gov cell of this Department for e-mailing to the concern and uploading
9. Guard File

SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	UM02003-SALT LAKE PROJECT, U. D. DEPARTMENT	6,000,000.00
		6,000,000.00

SPECIAL SECRETARY

Allotment From Department - UM-Urban Development and Municipal Affairs to - UM02003-SALT LAKE PROJECT, U.

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
176069	72-4216-02-101-021-53-00-V	Development of Infrastructure in Salt Lake	Major Works/ Land and Buildings	6000000
				6,000,000.00

SPECIAL SECRETARY
Urban Development and Municipal Affairs

Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 142(Sanction)-UDMA-13012(11)/108/2025-BDG-UD SEC Date- 25/06/2026

Project Id	UM252639135S000	Project Name	Comprehensive refurbishment of damaged floor of 20 nos. A-type ground floor quarters and allied works at Falguni Abasan, Sector-III, Salt Lake under Reclamation Sub-Division-I, of salt Lake Reclamation Division
Administrative Approval Order No and Date	GO2526036424UM		06/08/2025

SAO/DDO CODE	UM02003	SAO/DDO NAME -	SALT LAKE PROJECT, U. D. Treasury NA DEPARTMENT
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Budget ID	Allotment Date	HOA	Amount	UO details
176069	25/06/2026	72-4216-02-101-00-021-53-00-V	6000000	FR2627135733FA00 - dt. 24/06/2026
Total Amount			6000000	