



GOVERNMENT OF WEST BENGAL
Department of Urban Development and Municipal Affairs
Nagarayan, DF-8, Sector-I, Bidhannagar, Kolkata-700064

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Memo No : 44(sanction)/UDMA-13014(99)/29/2021-BDG-MA

Date: 03/07/2026

Sanction-cum-Allotment Order

Demand No. : 72 Department Code : UM Financial Year : 2026 - 2027

1. Sanctioning Authority: JOINT SECRETARY
2. Name of the Scheme/Project: As per annexure enclosed
3. Purpose of Sanction: For implementation of 'MAA AAHAR' Scheme within different ULBs in the State
4. i. Amount for which Administrative Approval has been obtained: Rs. 0
ii. Approved by : Administrative Order No & Date : - 02/07/2026
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 239000000 (in words Rs. Twenty Three Crore Ninety Lakh Only.)
7. Head(s) of Account(s): 2235-60-200-00-097-33-05-V
8. Name of the Sub-Allotting Authority / DDO: DIRECTOR, SUDA
9. Name of the Treasury/PAO: Pay & Accounts Officer-III, Calcutta PAO-III
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:

The fund is released in favour of SUDA as 1st instalment for the FY 2025-26 towards running 'MAA AAHAR' scheme under different ULBs for providing meal to the poor citizens for the first two quarters (April, 26 to July 2026). Director, SUDA is requested to ensure that fund is transferred to the dedicated Scheme under Deposit Account of SUDA only and no fund is transferred into the Bank Account. This is sanctioned with concurrence of the F.D. (Gr-N) Vide U.O. No. 0720 dated 25.06.2026.
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2026 - 2027
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 2120-F.B. dated 27.03.2026 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 0720 Date 25/06/2026

JOINT 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, SUDA
5. Pay & Accounts Officer-III, Calcutta PAO-III
6. Finance Department (Group N/R), Govt. of West Bengal
7. F.A., Department of UD&MA
8. PS to HMIC, Department of UD&MA
9. Sr. PA to ACS, Department of UD&MA

JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	239,000,000.00
		239,000,000.00

JOINT SECRETARY

Allotment From Department - UM-Urban Development and Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
182650	72-2235-60-200-097-33-05-V	MAA Scheme for providing Meal to Poor Citizens	Other Subsidies	239000000
				239,000,000.00

JOINT SECRETARY

Urban Development and Municipal Affairs