



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 : 193(Sanction)- UDMA-13013(13)/1/2024-BDG-UD

Date: 12/08/2026

Demand No. : 72 SEC-Dept. of UDMA

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: 1st & final installment for implementation of 'Construction of Hill top Park at Mukutmanipur Mouza under Mukutmanipur Development Authority' under Green City Mission as per annexure enclosed.
4. Amount of this Financial Sanction : Rs. 1413405 (in words Rs. Fourteen Lakh Thirteen Thousand Four Hundred Five 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:

The amount sanctioned & allotted for the project of Mukutmanipur Development Authority 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- MMDA/2024-2025/A-00001)

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)

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. SDO , Khatra & Executive Officer and Member -Secretary, Mukutmanipur Development Authority
5. Treasury Officer, Khatra
6. SDO, Khatra & Executive Officer and Member -Secretary, Mukutmanipur Development Authority .
7. Treasury Officer, Khatra.
8. IT/e-govt. cell of UD&MA for emailing to concern.
9. RSP Cell, UD&MA Department.
10. Guard file.

JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BACUDA001-SDO , Khatra & Executive Officer and Member - Secretary,Mukutmanipur Development Authority	1,413,405.00
		1,413,405.00

JOINT SECRETARY

Allotment From Department - UM-Urban Development and Municipal Affairs to - BACUDA001-SDO , Khatra &

Treasury Name : Khatra Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
220226	72-4217-60-001-004-53-00-V	Green City Mission	Major Works/ Land and Buildings	1413405
				1,413,405.00

JOINT SECRETARY
Urban Development and Municipal Affairs

Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 193(Sanction)- UDMA-13013(13)/1/2024-BDG-UD SEC-Dept. of UDMA Date- 12/08/2026

Project Id	UM242520566S000	Project Name	Construction of Hill top Park at Mukutmanipur Mouza under Mukutmanipur Development Authority.
------------	-----------------	--------------	---

Administrative Approval Order No and Date	GO2425022923UM	06/09/2024
--	----------------	------------

SAO/DDO CODE	BACUDA001	SAO/DDO NAME -	SDO , Khatra & Executive Officer and Member - Secretary,Mukutmanipur Development Authority	Treasury Khatra
--------------	-----------	----------------	--	-----------------

Budget ID	Allotment Date	HOA	Amount	UO details
220226	12/08/2026	72-4217-60-001-00-004-53-00-V	1413405	FR2627139186FA00 - dt. 11/08/2026

Total Amount	1413405
--------------	---------