



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

Tel: 03323349394

Fax: 03323347880

Email:- secy.ma-wb@gov.in

Memo No : 196(Sanction)-UDMA-13011(11)/14/2023-BDG-UD SEC-Dept. of UDMA-Part(1)

Date: 13/08/2026

Sanction Order for Grant-in-Aid in Cash

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

1. Sanctioning Authority: JOINT SECRETARY, Urban Development and Municipal Affairs
2. Recipient of Grant: Birsingha Development Authority (BSDA)
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.1561000/-
Rupees Fifteen Lakh Sixty One Thousand Only.
5. DDO Code :- MICUDL001
6. DDO Designation: Executive Officer & Member Secretary , Birsingha Development Authority
7. Department Code: UM-Urban Development and Municipal Affairs
8. Head of Account Code :72-2217-05-193-115-35-00-V
9. Scheme Name Development/ Construction Schemes for all the Development Authorities
10. Name of the Treasury/PAO & Accounts office: Treasury Officer, Ghatal
11. Type of Grant:- Non-Recurring
12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : 1st Installment for the scheme,"Estimate for (Part-A) Sinking of a Deep Tube well of 300mm X 200mm dia. and 180 metre deep with P.V.C Pipe & Fibre Glass Strainer (Part-B) Construction of a pump House and (Part-C) Installation of Submersible Pump opposite to C.P.I.M party office at Mouza Kushpata Gobindapur, J.L No-147 in Ward no.16 under Birsingha Development Authority within Ghatal Municipality. (BSDA/2023-2024/A-00036)."

14. Applicable T.R Form No:- TR Form No.31

15. An amount of Rs.1561000/-(Rupees Fifteen Lakh Sixty One Thousand Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2026 - 2027. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.

16. Total released amount is within the Budget Provision of the Financial Year. 2026 - 2027

17. 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. U.O. No. Date null

18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: Sanctioned amount is payable to the L/F Account No. 8448-00-120-151-07 of Birsingha Development Authority(BSDA).This is a system generated sanction order and it does not require any signature.This order is issued with the concurrence of FINANCIAL ADVISOR (Urban Development and Municipal Affairs) of this Department vide their / his U.O No.293
Dated 11/08/2026.

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. Executive Officer & Member Secretary, Birsingha Development Authority
5. Treasury Officer, Ghatal
6. The Chairman-Birsingha Development Authority (BSDA).
7. The Treasury Officer-Ghatal.
8. IT/e-Gov. Cell-UD & MA Department.
9. RSP Cell for uploading in the module-UD & MA Department.
10. Guard File (T&CP Budget)-UD & MA Department

JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MICUDL001-Executive Officer & Member Secretary , Birsingha Development Authority	1,561,000.00
		1,561,000.00

JOINT SECRETARY

Allotment From Department - UM-Urban Development and Municipal Affairs to - MICUDL001-Executive Officer & Member Secretary , Birsingha Development Authority

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
220573	72-2217-05-193-115-35-00-V	Development/ Construction Schemes for all the Development Authorities	Grants for creation of Capital Assets	1561000
				1,561,000.00

JOINT SECRETARY

