



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 : 201-(SANCTION)-UDMA-13013/6/2019-ESTT-TCP

Date: 17/08/2026

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 installment for Implementation of 02 No. of Electrical Scheme of Egra Municipality under Green City Mission as per annexure enclosed.
4. Amount of this Financial Sanction : Rs. 8487282 (in words Rs. Eighty Four Lakh Eighty Seven Thousand Two Hundred Eighty Two Only.)
5. Head(s) of Account(s): as per annexure enclosed
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 projects of Egra Municipality 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- EGRM/2023-2024/A-00002)

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. Finance Officer, Egra Municipality.
5. Treasury Officer, Egra
6. The Finance (Budget) Department, Nabanna, Howrah-711102.
7. The Executive Officer, Egra Municipality.
8. The Finance Officer, Egra Municipality.
9. IT/e-Gov. cell, UD & MA Department for e-mailing to the Concerned.
10. RSP Cell to upload on the portal.

JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PMDMCA002- Finance Officer, Egra Municipality.	8,487,282.00
		8,487,282.00

JOINT SECRETARY

Allotment From Department - UM-Urban Development and Municipal Affairs to - PMDMCA002- Finance Officer, Egra

Treasury Name : Egra Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
222113	72-4217-60-001-004-53-00-V	Green City Mission	Major Works/ Land and Buildings	6574826
222139	72-4217-60-001-004-53-00-V	Green City Mission	Major Works/ Land and Buildings	1912456
				8,487,282.00

JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 201-(SANCTION)- UDMA-13013/6/2019-ESTT-TCP SEC-Dept. of UDMA Date- 17/08/2026

Project Id	UM242531105M001	Project Name	Supply, Fitting and Fixing of LED Street Light(30,45,60,90 watt) in poles at different roads and places within Egra Municipality area
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Administrative Approval

Order No and Date	GO2425030262UM	20/03/2025
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SAO/DDO CODE	PMDMCA002	SAO/DDO NAME -	Finance Officer, Egra Municipality.	Treasury	Egra
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Budget ID	Allotment Date	HOA	Amount	UO details
222113	12/08/2026	72-4217-60-001-00-004-53-00-V	6574826	FR2627139268FA00 - dt. 12/08/2026
Total Amount			6574826	

Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 201-(SANCTION)- UDMA-13013/6/2019-ESTT-TCP SEC-Dept. of UDMA Date- 17/08/2026

Project Id	UM242531105M002	Project Name	Installation of 45 watt LED Street Light with 7.0 Mtr. steel tubular pole at different places under Egra Municipality area.
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Administrative Approval

Order No and Date	GO2425030262UM	20/03/2025
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SAO/DDO CODE	PMDMCA002	SAO/DDO NAME -	Finance Officer, Egra Municipality.	Treasury	Egra
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Budget ID	Allotment Date	HOA	Amount	UO details
222139	12/08/2026	72-4217-60-001-00-004-53-00-V	1912456	FR2627139269FA00 - dt. 12/08/2026
Total Amount			1912456	