



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 : 223-(Sanction)-UDMA-13012(12)/26/2026-BDG-UD SEC-Dept. of UDMA

Date: 19/08/2026

Sanction Order for Grant-in-Aid in Cash

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

1. Sanctioning Authority: SPECIAL SECRETARY, Urban Development and Municipal Affairs

2. Recipient of Grant: Kolkata Metropolitan Development Authority

3. Category of the recipient of Grant: Grantee Institution

4. Amount Sanctioned: Rs.475491/-

Rupees Four Lakh Seventy Five Thousand Four Hundred Ninety One Only.

5. DDO Code :- CAFUDA001

6. DDO Designation: DIRECTOR OF FINANCE, KMDA

7. Department Code: UM-Urban Development and Municipal Affairs

8. Head of Account Code :72-2217-80-191-015-31-02-V

9. Scheme Name Fixed Grant to Kolkata Metropolitan Development Authority

10. Name of the Treasury/PAO & Accounts office: Pay & Accounts Officer-III, Calcutta PAO-III

11. Type of Grant:- Non-Recurring

12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : For payment of decretal dues of KMDA in connection with the "LRA case no 195/2009(V) in the matter of Sabitri Rong-vs- State of WB".

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

15. An amount of Rs.475491/-(Rupees Four Lakh Seventy Five Thousand Four Hundred Ninety One 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: The amount sanctioned and allotted hereby is payable to K.M.D.A. by transfer credit to the head of account "8448-00-120-020-07" of K.M.D.A. L.F. Account. This is system generated sanction G.O. and it does not require any signature.

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. DIRECTOR OF FINANCE, KMDA
5. Pay & Accounts Officer-III, Calcutta PAO-III
6. The C.E.O., KMDA, Unnayan Bhavan, 3rd Floor, Sector- II, Salt Lake, Kolkata-700091
7. The Director of Finance, KMDA, Unnayan Bhavan, Sector- II, Salt Lake, Kolkata-700091
8. The Additional Secretary, KMDA, Unnayan Bhavan, Sector- II, Salt Lake, Kolkata-700091
9. The IT/e-Gov Cell of this Department with the request to e-mail to the concerned authority
10. The Guard File

SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA001-DIRECTOR OF FINANCE, KMDA	475,491.00
		475,491.00

SPECIAL SECRETARY

Allotment From Department - UM-Urban Development and Municipal Affairs to - CAFUDA001-DIRECTOR OF FINANCE, KMDA

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
239165	72-2217-80-191-015-31-02-V	Fixed Grant to Kolkata Metropolitan Development Authority (KMDA)	Other Grants	475491
				475,491.00

SPECIAL SECRETARY