



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 : 190-(Sanction)-UDMA-13013(14)/19/2019-ESTT-TCP

Date: 10/08/2026

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: For implementation of the projects under Green City Mission
4. Amount of this Financial Sanction : Rs. 9608094 (in words Rs. Ninety Six Lakh Eight Thousand Ninety Four 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 and allotted for the project of Coochbehar Heritage Town under Green City Mission as 1st installment. This is a system generated sanction G.O. Hence it doesn't require any signature. RSP ID: EECD/2023-2024/O-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. Executive Engineer, Cooch Behar Divn., M.E. Dte.
5. Treasury Officer, Cooch Behar-I
6. The Finance (Budget) Department, 'NABANNA', Howrah-711 102
7. The District Magistrate, Coochbehar
8. The Chief Engineer, MED
9. The IT/e-Governance Cell of this Department for updating the website & e-mailing the concerned ULB
10. The Guard File

JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	COAMCE001-Executive Engineer, Cooch Behar Divn., M.E. Dte.	9,608,094.00
		9,608,094.00

JOINT SECRETARY

Allotment From Department - UM-Urban Development and Municipal Affairs to - COAMCE001-Executive Engineer,

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
213207	72-4217-60-001-004-53-00-V	Green City Mission	Major Works/ Land and Buildings	4070548
213144	72-4217-60-001-004-53-00-V	Green City Mission	Major Works/ Land and Buildings	5537546
				9,608,094.00

JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 190-(Sanction)-UDMA-13013(14)/19/2019-ESTT-TCP SEC-Dept. of UDMA Date- 10/08/2026

Project Id	UM232407161M001	Project Name	Improvement & Beautification of Rajmata Dighi and adjoining action area under Heritage Town Programme of Coochbehar.
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Administrative Approval

Order No and Date	GO2324009446UM	08/11/2023
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SAO/DDO CODE	COAMCE001	SAO/DDO NAME -	Executive Engineer, Cooch Behar Divn., M.E. Dte.	Treasury	Cooch Behar-I
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Budget ID	Allotment Date	HOA	Amount	UO details
213207	07/08/2026	72-4217-60-001-00-004-53-00-V	4070548	FR2627138656FA00 - dt. 05/08/2026
Total Amount			4070548	

Annexure To Project Based Sanction Cum Allotment of Funds

Memo No 190-(Sanction)-UDMA-13013(14)/19/2019-ESTT-TCP SEC-Dept. of UDMA Date- 10/08/2026

Project Id	UM232407161M004	Project Name	Improvement & Beautification of Lamba Dighi and adjoining action area under Heritage Town Programme of Coochbehar.
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Administrative Approval Order No and Date	GO2324009446UM	08/11/2023
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SAO/DDO CODE	COAMCE001	SAO/DDO NAME -	Executive Engineer, Cooch Behar Divn., M.E. Dte.	Treasury	Cooch Behar-I
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Budget ID	Allotment Date	HOA	Amount	UO details
213144	07/08/2026	72-4217-60-001-00-004-53-00-V	5537546	FR2627138657FA00 - dt. 05/08/2026
Total Amount			5537546	