

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 111(Sanction)/UDMA-13014(31)/1/2018-BDG-MA

Date : 09/07/2019

ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2071 - Finance for the financial Year 2019 - 2020

Sanction is hereby accorded to the allotment of fund of Rs. 147365840 (in words Rs. Fourteen Crore Seventy Three Lakh Sixty Five Thousand Eight Hundred Forty Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment and/or establishment, within their financial powers.

The fund hereby allotted and placed under the disposal of the Sub-Allotting Officers/DDOs shall not be used for any other purpose.

Fund is allotted on Adhoc Basis towards part payment of 40% of total requirement of Basic Pension and Relief on Pension in the revised scale of pay to the pensioners of 25 ULBs(as per annexure enclosed) for the year 2018-19(part payment) and 100% of arrear of 2017-18 as communicated vide No.815/DLB/RG-10(89)/2013 Dated 26.06.2019 . This order is issued with the concurrence of FD (Gr-N) vide U.O.NO.0182 dated 10.05.2019.

This Order is not an authority to incur any expenditure which is not permitted under West Bengal Financial Rules or any order of the State Government. Utmost Care should be taken at the time of preparation of the bill so that the accounts code as indicated against each item of expenditure along with detailed head of account are mentioned on the bill correctly.

**This Order issues in exercise of the powers delegated under Finance Department Memo. No. 1854-F.B. dated- 26.03.2019



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. DIRECTORATE OF LOCAL BODIES
5. Finance (Internal Audit) Department, GOWB
6. FA, UD & MA Department


 JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	UM02002-DIRECTORATE OF LOCAL BODIES	147,365,840.00
		147,365,840.00

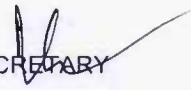

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Urban Development and Municipal Affairs

Annexure of Memo No- 111(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 09/07/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - UM02002-DIRECTORATE OF LOCAL BODIES

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
256441	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	147365840
				147,365,840.00


 JOINT SECRETARY

Urban Development and Municipal Affairs

Head of Account:2071-01-110-00-001-04-00.

SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	AMOUNT SANCTION FOR 2017-18 (IN RS)	AMOUNT SANCTION FOR 2018-19 (IN RS)	ALLOTMENT (RS) 100% OF 2017-18 & 60% OF 2018-19
1	CHANDERNAGAR MC		28587393	17152436
2	SILIGURI MC	20551297	0	20551297
3	BHADRESWAR	0	13003775	7802265
4	BAIDYABATI	0	11901981	7141189
5	UTTARPARA-KOTRUNG	0	7753747	4652248
6	CHAKDAH	0	3319186	1991512
7	DIAMOND-HARBOUR	0	2074572	1244743
8	GOBARDANGA	0	5667582	3400549
9	KANCHPARA	0	7613457	4568074
10	NEW BARRACKPORE	0	6245410	3747246
11	PANIHATI	0	21499660	12899796
12	NAIHATI	0	14338435	8603061
13	TITAGARH	0	11088877	6653326
14	KAMARHATI	0	32218462	19331077
15	BADURIA	0	2947920	1768752
16	BASIRHAT	0	4171929	2503157
17	GUSHKARA	0	1616368	969821
18	RAMPURHAT	0	5796948	3478169
19	BOLPUR	175536	5978752	3762787
20	SONAMUKHI	0	2733652	1640191
21	GHATAL	0	1581367	948820
22	CHANDRAKONA	0	2199732	1319839
23	JALPAIGURI	0	13649949	8189969
24	KALIAGANJ	0	1985447	1191268
25	DINHATA	0	3090410	1854246
TOTAL		20726833	211065011	147365840



JOINT SECRETARY.