

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No : 208(Sanction)/MA/N/C-10/3S-21/2010

Date :12/09/2014

ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2049 - Municipal Affairs for the financial Year 2014 - 2015

Sanction is hereby accorded to the allotment of fund of Rs. 16958541 (in words Rs. One Crore Sixty Nine Lakh Fifty Eight Thousand Five Hundred Forty One 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.

This G.O. is issued in cancellation of this Deptts. previous G.O. No. 177(Sanction)/MA/N/C-10/3S-21/2010 dt. 04.09.2014. The sanctioned amount is for payment of interest for (i) 1st installment of General Basic Grant-Rs 20,10,702/-, (ii) Performance Grant of 2012-13-Rs 1,49,47,839/-. This order issued with the concurrence of the Finance Department as communicated to this Department vide their letter No. 166(Sanction)-F.B. dt. 08.08.2014.

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. 500-F.B. dated 30.07.2014.


SPECIAL SECRETARY
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, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Department (Gr R/N) of this Government.
7. Mayor/Chairman/Chairperson.....Municipal Corporation/Municipality.
8. P.S. to MIC, MA&UD Department.
9. Pr. S. to Principal Secretary of this Department.


SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	16,958,541.00
		16,958,541.00


SPECIAL SECRETARY
 Municipal Affairs

Annexure of Memo No- 208(Sanction)/MA/N/C-10/3S-21/2010 Date- 12/09/2014

Allotment From Department - MA-Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
250227	2049-60-101-NP-009-45-00-C	Interest on Finance Commission Grants relating to MA Dept.	Interest / Dividend	16958541
				16,958,541.00


SPECIAL SECRETARY
 Municipal Affairs

Encls to G.O. No. 208(Sanction)/MA/N/C-10/3S-21/2010 dated 12.09. 2014

Name of the District	Sl. No.	Name of the ULB	Amount Sanctioned (In Rs)	A/c No.	Branch of UBI
1	2	3	4	5	6
Bankura	1	Bankura	126928.00	0193012990114	Bankura
	2	Bishnupur	65046.00	0196010164634	Bishnupur
	3	Sonamukhi	30815.00	0194010117630	Sonamukhi
Bardhaman	4	Asansol MC	467315.00	0202010302296	Asansol
	5	Bardhaman	246023.00	0203014399106	Burdwan
	6	Dainhat	28571.00	0208010288736	Katwa
	7	Durgapur MC	496589.00	0450010142205	City Centre
	8	Gushkara	43883.00	0203014404684	Burdwan
	9	Jamuraia	164051.00	0734010112642	Raniganj
	10	Kalna	48156.00	0207010290227	Kalna
	11	Katwa	72076.00	0208010288408	Katwa
	12	Kulti	310384.00	0666010139199	Barakar
	13	Memari	46650.00	0209010157392	Memari
	14	Raniganj	109966.00	0734010112659	Raniganj
Birbhum	15	Bolpur	70084.00	0211010205146	Bolpur
	16	Dubrajpur	43586.00	0214012176839	Suri
	17	Nalhati	46768.00	0212010143240	Sainthia
	18	Rampurhat	52608.00	0212010144247	Rampurhat
	19	Sainthia	48399.00	0213010111066	Sainthia
	20	Suri	60900.00	0214012176787	Suri
Cooch Behar	21	Cooch Behar	61125.00	0240011352593	Cooch Behar
	22	Dinhata	30716.00	0879010105597	Dinhata
	23	Haldibari	14763.00	5360	Manickganj
	24	Mathabhanga	19540.00	0240011367498	Cooch Behar
	25	Mekliganj	12699.00	0239013352542	Jalpaiguri
	26	Tufanganj	16710.00	0240011367568	Cooch Behar
Dakshin Dinajpur	27	Balurghat	105117.00	0235011790137	Balurghat
	28	Gangarampore	57105.00	0236010183185	Gangarampore
Darjeeling	29	Darjeeling	91048.00	0548010147743	Darjeeling
	30	Kurseong	33131.00	0548010150033	Darjeeling
	31	Mirik NAA	11545.00	0548010147385	Darjeeling
	32	Siliguri MC	398223.00	0237014458348	Siliguri
Howrah	33	Bally	186475.00	0174010393997	Bally
	34	Howrah MC	717755.00	0167010004503	Howrah
	35	Uluberia	220147.00	8395	Chengail
Hooghly	36	Arambagh	63595.00	0348010206150	Arambagh
	37	Baidyabati	98853.00	24676	Sheoraphully
	38	Bansberia	86154.00	0542010117308	Keotalatbagan
	39	Bhadreswar	94157.00	0157010273664	Bhadreswar
	40	Champdany	83666.00	0384011297007	Baidyabati
	41	Chandannagar MC	145954.00	0153010321723	Chandannagar
	42	Dankuni	57808.00	1405010107532	Dankuni Govt. Housing Complex


Special Secretary

Name of the District	Sl. No.	Name of the ULB	Amount Sanctioned (In Rs)	A/c No.	Branch of UBI
1	2	3	4	5	6
Hooghly	43	Hooghly Chinsurah	134760.00	0154015094703	Chinsurah
	44	Konnagar	53798.00	0161010260664	Nabagram
	45	Rishra	86118.00	0857010211516	Rishra Morepukur
	46	Serampore	140825.00	0155010627467	Serampore
	47	Tarakeswar	25362.00	4706	Joykrishna Bazar
	48	Uttarpara Kotrung	111047.00	0163010466578	Uttarpara
Jalpaiguri	49	Alipurduar	62522.00	27121	Alipurduar
	50	Dhupguri	44091.00	6461	Nathwahat
	51	Jalpaiguri	78619.00	0239013350818	Jalpaiguri
	52	Mal	23677.00	CD-10237	Malbazar
Kolkata	53	Kolkata MC	3490091.00	0107010008785	New Market
Malda	54	English Bazar	147973.00	0678010167499	Netaji Market
	55	Old Malda	67867.00	0358010110862	Old Malda
Midnapore (E)	56	Contai	61413.00	0182010118729	Contai
	57	Egra	25506.00	0190010113480	Egra
	58	Haldia	179518.00	0490010103169	Durgachak
	59	Panskura	43802.00	0185010214698	Panskura
	60	Tamluk	39314.00	0186012108023	Tamluk
Midnapore (W)	61	Chandrokona	26011.00	3856	Burapat
	62	Ghatal	53221.00	0181010166645	Ghatal
	63	Jhargram	57565.00	0183010121446	Jhargram
	64	Kharagpur	211044.00	0179010253369	Kharagpur
	65	Kharar	14475.00	0181010175180	Ghatal
	66	Khirpai	19224.00	0181010175197	Ghatal
	67	Midnapore	135913.00	0180012573652	Midnapore
	68	Ramjibanpore	19287.00	9820	Sandhipur
Murshidabad	69	Beldanga	25867.00	0230010182584	Beldanga
	70	Berhampore	140573.00	0229015020203	Berhampore
	71	Dhulian	93715.00	0466050009096	Raghunathganj
	72	Jangipore	77033.00	0466010284196	Raghunathganj
	73	Jiaganj-Azimganj	50382.00	0333010114443	Jiaganj
	74	Kandi	51914.00	0392010174122	Kandi
	75	Murshidabad	41928.00	0699010117999	Lalbag
Nadia	76	Birnagar	28994.00	0222 050011653	Taherpur
	77	Chakdah	81287.00	0221010242240	Chakdah
	78	Coopers' Camp NAA	20576.00	0218010442626	Ranaghat
	79	Gayeshpur	54149.00	0579010356374	Kalyani
	80	Kalyani	80602.00	0579010356701	Kalyani
	81	Krishnanagar	117870.00	0215010009188	Krishnanagar
	82	Nabadwip	111245.00	0216010431590	Nabadwip
	83	Ranaghat	64658.00	0218010300161	Ranaghat
	84	Santipur	139762.00	0217010315470	Santipur
	85	Taherpur NAA	20973.00	0222010121224	Taherpur

Name of the District	Sl. No.	Name of the ULB	Amount Sanctioned (In Rs)	A/c No.	Branch of UBI
1	2	3	4	5	6
North 24-Parganas	86	Ashokenagar Kalyangarh	99159.00	0130011583795	Habra
	87	Baduria	63613.00	0970010107264	Jadurhati
	88	Baranagar	168224.00	0078010468619	Baranagar
	89	Barasat	199832.00	0127010385848	Barasat
	90	Barrackpore	122647.00	0120010609838	Barrackpore
	91	Basirhat	116869.00	0122010611480	Basirhat
	92	Bhatpara	390913.00	0114010120422	Bhatpara
	93	Bidhannagar	143052.00	1096011033856	Mayukh Bhawan
	94	Bongaon	105378.00	0125013197680	Bongaon
	95	Dum Dum	74725.00	0494010206396	Gorabazar
	96	Garulia	66632.00	0129050003290	Garulia
	97	Gobardanga	42405.00	0134010163477	Gobardanga
	98	Habra	119600.00	0130011587889	Habra
	99	Halisahar	101241.00	0532010147101	Halisahar
	100	Kamarhati	229593.00	7358	Kamarhati
	101	Kanchrapara	90110.00	0123010140386	Kanchrapara
	102	Khardah	82774.00	0119010283519	Titagarh
	103	Madhyamgram	131227.00	1445011039337	Madhyamgram
	104	Naihati	158112.00	0124010380621	Naihati
	105	New Barrackpore	72490.00	0121010408608	New Barrackpore
	106	North Barrackpore	100403.00	1042050011468	Barrackpore Bar Court
	107	North Dum Dum	192045.00	1521010017745	Birati
108	Panihati	280930.00	0919010111376	Panihati	
109	Rajarhat-Gopalpore	238353.00	1076010129381	Kaikhali	
110	South Dum Dum	290420.00	0117010430357	Dum Dum	
111	Taki	43974.00	0144010118304	Hasnabad	
112	Titagarh	103530.00	0119010287036	Titagarh	
Purulia	113	Jhaldah	19747.00	0200010119208	Jhaldah
	114	Purulia	108713.00	0198012473158	Purulia
	115	Raghunathpur	27507.00	0199010906548	Raghunathpur
South 24-Parganas	116	Baruipur	37412.00	1508010106245	Baruipur Rail Gate
	117	Budge-Budge	71319.00	0128010397827	Budge Budge
	118	Diamond Harbour	38386.00	0132010204118	Diamond Harbour
	119	Jainagar-Mazilpore	22929.00	1486010105620	Jainagar Mazilpore
	120	Maheshtala	369932.00	0137010281607	Batanagar
	121	Pujali	39125.00	0128010398015	Budge Budge
Uttar Dinajpore	122	Rajpur Sonarpore	321785.00	0135010232463	Rajpur
	123	Dalkhola	43775.00	0459010108418	Dalkhola
	124	Islampore	53707.00	0492010114699	Islampore
	125	Kaliaganj	50661.00	0342010137847	Kaliaganj
	126	Raiganj	145431.00	0335011948318	Debinagar
TOTAL :			16918335		

(Rupees one crore sixty nine lakh eighteen thousand three hundred thirty five) only


Special Secretary

Encl to G.O. No. 208(Sanction)/MA/N/C-10/3S-21/2010 dated 12.09. 2014

Name of the District	Name of the ULB	Total (Rs. in lakh)	A/c No.	Branch of SBI
1	2	4	5	6
Darjeeling	Kalimpong	40206.00	31292606834	Kalimpong

(Rupees forty thousand two hundred six) only


Special Secretary