



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 211(Sanction) /MA/O/C-9/2L-3/2016

Date : 24/08/2018

ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2217 - Urban Development and Municipal Affairs for the financial Year 2018 - 2019

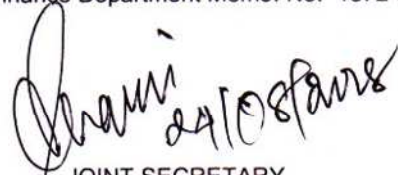
Sanction is hereby accorded to the allotment of fund of Rs. 30400 (in words Rs. Thirty Thousand Four Hundred Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment and/or establishment, 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 amount is sanctioned and allotted in favour of concerned DDOs for disbursement of Ad-hoc Bonus in respect 8 nos. of Contractual F.O appointed in respective ULBs in terms of provision contained in para No. 2(i) & 2(v) of Fin. Deptt. as G.O. No. 3425-F(P2)/FA/O/2M/493/12, dtd.30.05.2018 as well as the matching order of this UD & MA Deptt. No.70/MA/O/C-9/2L-1/2016, dtd.27.06.2018.

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. 1872-F.B dated-26.03.2018


JOINT SECRETARY
Urban Development and Municipal Affairs

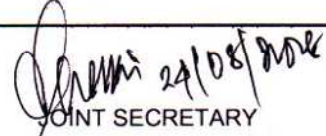
Copy forwarded for information and necessary action to:-

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. S.D.O., Katwa
5. S.D.O. BASIRHAT
6. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
7. SUB-DIVISIONAL OFFICER, SERAMPORE
8. Sub-Divisional Officer, Ranaghat
9. S.D.O KALNA
10. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
11. S.D.O., Tamluk
12. Treasury Officer, Barasat-I
13. Treasury Officer, Tamluk
14. Treasury Officer, Sreerampore I
15. Treasury Officer, Ranaghat
16. Treasury Officer, Basirhat
17. Treasury Officer, Kalna
18. Treasury Officer, Katwa
19. Treasury Officer, Raghunathpur
20. Finance (Internal Audit) Deptt.
21. Director of Local Bodies, West Bengal
22. Financial Advisor, UD & MA Deptt.
23. Sr. P. A. to Principal Secretary, UD & MA Deptt.


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Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	3,800.00
2.	MIGHMA002-S.D.O., Tamluk	3,800.00
3.	BUFHMA001-S.D.O KALNA	3,800.00
4.	BUGHMA001-S.D.O.,Katwa	3,800.00
5.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	3,800.00
6.	NADHMA001-Sub-Divisional Officer, Ranaghat	3,800.00
7.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	3,800.00
8.	NPEHMA001-S.D.O.BASIRHAT	3,800.00
		30,400.00

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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUFHMA001-S.D.O KALNA

Treasury Name : Kalna Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
344524	72-2217-80-001-001-01-04-V	Municipal Administration	Ad-hoc Bonus	3800

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24/8/2018
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3,800.00

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUGHMA001-S.D.O.,Katwa

Treasury Name : Katwa Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
344525	72-2217-80-001-001-01-04-V	Municipal Administration	Ad-hoc Bonus	3800

3,800.00

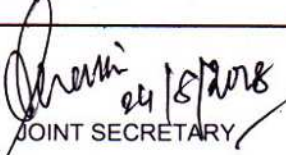

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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE

Treasury Name : Sreerampore I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
344520	72-2217-80-001-001-01-04-V	Municipal Administration	Ad-hoc Bonus	3800
				3,800.00


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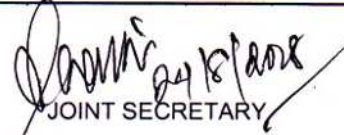
Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIGHMA002-S.D.O., Tamluk

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
344526	72-2217-80-001-001-01-04-V	Municipal Administration	Ad-hoc Bonus	3800

3,800.00


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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
344521	72-2217-80-001-001-01-04-V	Municipal Administration	Ad-hoc Bonus	3800

3,800.00

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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
344522	72-2217-80-001-001-01-04-V	Municipal Administration	Ad-hoc Bonus	3800

3,800.00

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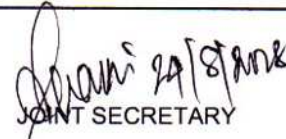
Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPEHMA001-S.D.O.BASIRHAT

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
344523	72-2217-80-001-001-01-04-V	Municipal Administration	Ad-hoc Bonus	3800

3,800.00


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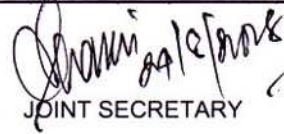
Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR

Treasury Name : Raghunathpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
344527	72-2217-80-001-001-01-04-V	Municipal Administration	Ad-hoc Bonus	3800

3,800.00



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Urban Development and Municipal Affairs