

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 244(Sanction) /MA/O/LSG/4A-03/2018

Date : 17/09/2018

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. 19380 (in words Rs. Nineteen Thousand Three Hundred Eighty 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 DDO (Sub Divisional Officer, Sadar, Alipore) vide code no. (SPAHMA-002) for the payment of TA bill in respect of Sri Soumen Das, Finance Officer, Maheshtala Municipality with the concurrence of Finance Deptt., Gr.-N vide their U.O. No.1106, dtd.04.09.2018 alongwith the concurrence of FA of this Deptt. vide no.1483, dtd.13.08.2018.

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

  
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Urban Development and Municipal Affairs

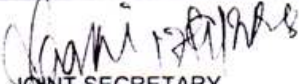
Copy forwarded for information and necessary action to:-

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. SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)
5. Treasury Officer, Alipore-I
6. Finance (Internal Audit) Deptt.
7. Director of Local Bodies, West Bengal
8. Financial Advisor, UD & MA Deptt.
9. Sr. P. A. to Principal Secretary, UD & MA Deptt.

  
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## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	SPAHMA002-SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)	19,380.00
		19,380.00

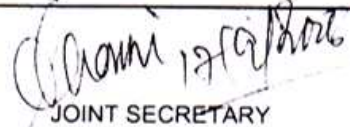
  
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Allotment From Department - UM-Urban Development and Municipal Affairs to - SPAHMA002-SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)

Treasury Name : Alipore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
367670	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	19380



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19,380.00