

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No : 31(Sanction)/MA/O/C-9/4A-2/2015

Date :25/05/2015

Sanction-cum-Allotment Order

Demand No. : 39

Department Code : MA

Financial Year :

2015 - 2016

1. Sanctioning Authority: JOINT SECRETARY
2. Name of the Scheme/Project: As per annexure enclosed
3. Purpose of Sanction: Pay & Allowances etc. to the E.O. / H.O./F.O. appointed in respective ULBs
4. i. Amount for which Administrative Approval has been obtained: Rs. 0  
ii. Approved by :
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 177996 (in words Rs. One Lakh Seventy Seven Thousand Nine Hundred Ninety Six Only. )
7. Head(s) of Account(s): as per annexure enclosed
8. Name of the Sub-Allotting Authority / DDO: as per annexure enclosed
9. Name of the Treasury/PAO: as per annexure enclosed
- 10 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.
- 11 Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:  

This G.O is partial modification to G.O. No. - 27(sanction)/MA/O/C-9/4A-2/2015 dated 14.05.2015 i.r.o DDO under Howrah-II, Uluberia & Alipurduar Treasury only under head of A/c "2217-80-001-NP-001-01-03" and ""2217-80-001-NP-001-01-02". The rest of the total amount allotted and sanctioned in G.O. No:-27(sanction)/MA/O/C-9/4A-2/2015 dated 14.05.2015 i.r.o all DDOs under different head of Account remain the same.
- 14 Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016
- 15 This order issues in exercise of the power delegated under Finance Department Memo. No. 1670-F.B. dated 31.03.2015 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date

  
JOINT SECRETARY

Municipal Affairs

Copy forwarded for information and necessary action to:-

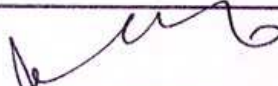
1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. SDO, ULUBERIA
5. DISTRICT MAGISTRATE & COLLECTOR, ALIPURDUAR
6. Treasury Officer, Uluberia
7. Treasury Officer, Alipurduar
8. Finance (Internal Audit) Department, GOWB
9. DLB, WB



JOINT SECRETARY

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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HWCHMA001-SDO,ULUBERIA	48,368.00
2.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	129,628.00
		177,996.00

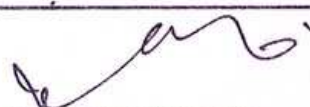
  
JOINT SECRETARY  
Municipal Affairs

Annexure of Memo No- 31(Sanction)/MA/O/C-9/4A-2/2015 Date- 25/05/2015

Allotment From Department - MA-Municipal Affairs to - HWCHMA001-SDO,ULUBERIA

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
137328	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	48368
				48,368.00

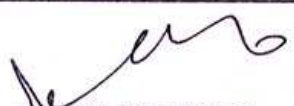
  
JOINT SECRETARY  
Municipal Affairs

Annexure of Memo No- 31(Sanction)/MA/O/C-9/4A-2/2015 Date- 25/05/2015

Allotment From Department - MA-Municipal Affairs to - JACHMA003-DISTRICT MAGISTRATE &amp; COLLECTOR ,ALIPURDUAR

Treasury Name : Alipurduar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
137339	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	129628
				129,628.00

  
JOINT SECRETARY  
Municipal Affairs