



GOVERNMENT OF WEST BENGAL
Department of Municipal Affairs
Writers' Buildings
Kolkata

Tel: 22141627

Fax:

Memo No : 327(Sanction) /MA/O/C-9/4A-05 /2017

Date : 05/09/2017

ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2217 - Urban Development and Municipal Affairs(Municipal Affair) for the financial Year 2017 - 2018

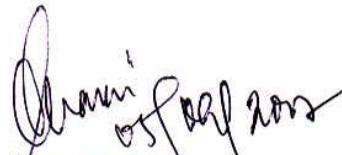
Sanction is hereby accorded to the allotment of fund of Rs. 899164 (in words Rs. Eight Lakh Ninety Nine Thousand One Hundred Sixty Four Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment 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 three WBCS E.Os. in Darjeeling, Kurseong & Kalimpong Municipalities appointed by this Admn. Deptt. DDOs are requested to acknowledge this Deptt. the actual yearly requirement of fund for the same.

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. 1836-F.B. dated- 31.03.2017 & 410-F.B. dated-23.06.2017


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

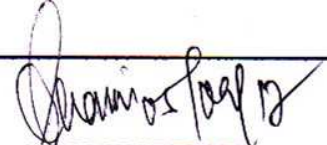
Copy forwarded for information and necessary action to:-

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. DISTRICT MAGISTRATE, KALIMPONG
5. S.D.O(SADAR), DARJEELING.
6. S.D.O. KURSEONG
7. Treasury Officer, Darjeeling
8. Treasury Officer, Kurseong
9. Treasury Officer, Kalimpong
10. Finance (Internal Audit) Deptt.
11. Director of Local Bodies, W.B.
12. Financial Advisor, M.A. Deptt.
13. Sr. P.A. to Secretary, M. A. Deptt.


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Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DAAHMA002-S.D.O(SADAR),DARJEELING.	299,721.00
2.	DACHMA002-DISTRICT MAGISTRATE, KALIMPONG	299,722.00
3.	DABHMA001-S.D.O. KURSEONG	299,721.00
		899,164.00



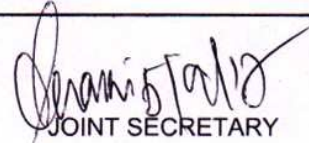
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Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DAAHMA002-S.D.O(SADAR),DARJEELING.

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
505512	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	112409
505555	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	121782
505563	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19671
505576	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	11241
505596	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	28103
505664	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	787
505678	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	392
505709	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	195
505719	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3897
505725	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1244
				299,721.00


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Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DABHMA001-S.D.O. KURSEONG

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
505516	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	112409
505556	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	121782
505564	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19671
505577	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	11241
505597	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	28103
505665	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	787
505679	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	392
505710	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	195
505720	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3897
505726	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1244
				299,721.00

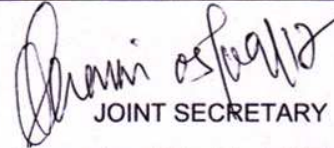

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Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DACHMA002-
DISTRICT MAGISTRATE, KALIMPONG

Treasury Name : Kalimpong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
505518	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	112409
505557	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	121782
505565	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19671
505578	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	11241
505598	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	28103
505666	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	787
505680	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	392
505711	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	196
505721	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3897
505727	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1244
				299,722.00


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