



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

Tel: 22141627

Fax:

Date : 10/03/2017

Memo No : 426(Sanction)/UDMA/O/C-9/4A-04/2017

ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2217 - Municipal Affairs

for the financial Year 2016 - 2017

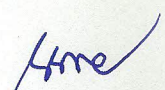
Sanction is hereby accorded to the allotment of fund of Rs. 1790136 (in words Rs. Seventeen Lakh Ninety Thousand One Hundred Thirty Six Only. ) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment 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.

Allotted funds of Rs.626393/-, Rs.1147927/-and Rs.15816/- vide G.O. nos. 126(Sanc)/MA., dt. 9.8.16, G.O. no. 258(Sanc)/MA., dt. 19.10.16 and G.O. no. 256(Sanc)/MA., dt. 16.01.17 respectively have been withdrawn from the SDO(Sadar), Suri Code'BRAHMA002'and re-allotted in favour of DM, Birbhum code,'BRAHMA001' for the period from April,2016 to March,2017 towards salary and non-salary for disbursement of pay and allowances of EO/FO/HO apnt. in Muplty. under Jurisdiction of DM,Birbhum.

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. 1632-F.B. dated-31.03.2016, 500-F.B. dated-25.07.2016, 1350-FB dated-30.12.2016

  
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. COLLECTOR, BIRBHUM.
5. Treasury Officer, Birbhum-I
6. Director of Local Bodies to the Govt. of W.B.
7. Finance Advisor , UDMA Deptt.
8. P.A. to Secretary, UDMA Deptt.

  
JOINT SECRETARY

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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BRAHMA001-COLLECTOR, BIRBHUM.	1,790,136.00
		1,790,136.00


  
JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BRAHMA001-COLLECTOR, BIRBHUM.

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
				688626
202355435	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	
202355437	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	748400
202355498	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	132060
202355509	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	765
202355515	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	141475
202355525	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	7158
202355531	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	5980
202355538	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	2999
202355540	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	2319
202355561	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	45739
202355564	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	14615
				1,790,136.00


  
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Municipal Affairs