

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Memo No : 649(Sanction)/MA/O/LSG/4A-10/2017

Date : 23/03/2018

ALLOTMENT ORDER

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

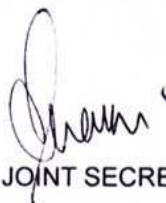
Sanction is hereby accorded to the allotment of fund of Rs. 397300 (in words Rs. Three Lakh Ninety Seven Thousand Three Hundred Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment and/or 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 SDO, Purulia Sadar for the payment of salary purpose in respect of Sri Sudipta Debnath, WBCS E. O. , Purulia Municipality with the concurrence of Finance Deptt., Group à N, vide their U.O. No.3630, dtd. 15.03.2018. As per order no.110-FB, dtd. 25.04.2017 of Finance Deptt. it is not possible to release the non-salary fund.

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. null




JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

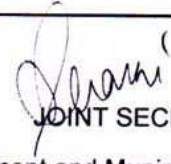
Copy forwarded for information and necessary action to:-

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. S.D.O.SADAR,PURULIA
5. Treasury Officer, Purulia
6. Finance (Internal Audit) Deptt.
7. Director of Local Bodies, West Bengal
8. Financial Advisor, UD & MA Deptt.
9. Sr. P.A. to Secretary, UD & MA Deptt.


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PUALRR005-S.D.O.SADAR,PURULIA	397,300.00
		397,300.00



JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Annexure of Memo No- 649(Sanction)/MA/O/LSG/4A-10/2017 Date- 23/03/2018

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - PUALRR005-S.D.O.SADAR,PURULIA

Treasury Name : Purulia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
777695	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	136000
777769	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	157000
777787	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	13000
777808	2217-80-001-NP-001-01-07-V	Municipal Administration	Other Allowance	30000
777761	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	36300
777823	2217-80-001-NP-001-07-00-V	Municipal Administration	Medical Reimbursement	25000
				397,300.00


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