



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Memo No : 651(Sanction)/MA/O/LSG/4A-01/2018

Date : 26/03/2018

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. 599273 (in words Rs. Five Lakh Ninety Nine Thousand Two Hundred Seventy Three 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 fund of Rs. 599273/- sanctioned and re-allotted in favour of DDO code BUAHMA003 for disbursement of regular E.O/ F.O/H.O as mentioned in earlier G.O. ince withdrawn vide G.O. No. 77(Cancellation)/MA/O/LSG/4A-01/2018, dt.26.03.2018 out of total fund of Rs.605928/- sanctioned vide from the G.O. 220(Sanction)/MA/O/C-9/4A-05/2017, dt.25.07.2017

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.

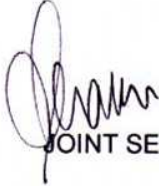
\*\*This Order issues in exercise of the powers delegated under Finance Department Memo. No. null

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Urban Development and Municipal Affairs(Municipal Affair)

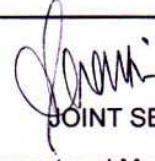
Copy forwarded for information and necessary action to:-

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. SUB DIVISIONAL OFFICER(NORTH), BURDWAN SADAR.
5. Treasury Officer, Burdwan-I
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.

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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUAHMA003-SUB DIVISIONAL OFFICER(NORTH),BURDWAN SADAR.	599,273.00
		599,273.00



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Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BUAHMA003-SUB  
DIVISIONAL OFFICER(NORTH),BURDWAN SADAR.

Treasury Name : Burdwan-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
803625	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	224817
803630	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	243568
803635	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	39342
803650	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	22482
803649	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	452
803652	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	56207
803653	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3096
803656	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2931
803660	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1574
803661	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	789
803664	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	394
803666	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	1138
803667	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2488
				599,273.00

  
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