



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

Tel: 22141627

Fax:

Date : 03/05/2017

Memo No : 67(Sanction)/MA/O/C-9/4A-05/2017

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. 5435764 (in words Rs. Fifty Four Lakh Thirty Five Thousand Seven 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 the period from April to July,2017 towards Salary and Non-salary items for disbursement of Pay & allowances etc. to F.O. for Howrah, F.O./Secretary for Asansol. F.O. for Nabadignata and H.O/F.O/Comr./Jt. Comr for Bidhannagar, Comr./Secy./F.O for Chandernagore,Durgapur and Siliguri appointed in respective Municipal Corporations by this Administrative Department.

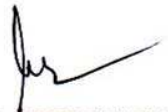
This Order is not an authority to incur any expenditure which is not permitted under West Bengal Financial Rules or any order of the State Government. Utmost Care should be taken at the time of preparation of the bill so that the accounts code as indicated against each item of expenditure along with 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


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. SUB-DIVISIONAL OFFICER (SADAR) HOWRAH
5. Sub-Divisional Officer, Asansol
6. S.D.O.,CGR
7. Sub-Divisional Officer, Siliguri.
8. S.D.O,DURGAPUR
9. S.D.O. BIDHANNAGAR
10. Treasury Officer, Asansol-I
11. Treasury Officer, Siliguri-I
12. Treasury Officer, Howrah-II
13. Treasury Officer, Durgapur
14. Treasury Officer, Bidhannagar
15. Treasury Officer, Chandernagore
16. Finance (Internal Audit) Deptt.
17. Director of Local Bodies, W.B.
18. Financial Advisor, M.A Deptt.
19. Sr. P.A. to Secretary, M.A. Deptt.


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

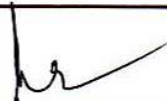
SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUEHMA001-S.D.O,DURGAPUR	905,149.00
2.	DADHMA001-Sub-Divisional Officer, Siliguri.	905,149.00
3.	BUCLRR001-Sub-Divisional Officer, Asansol	604,245.00
4.	HGDHMA001-S.D.O.,CGR	905,149.00
5.	HWBHMA002-SUB-DIVISIONAL OFFICER (SADAR) HOWRAH	303,338.00
6.	NPGLRR001-S.D.O. BIDHANNAGAR	1,812,734.00
		5,435,764.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - BUCLRR001-Sub-Divisional Officer, Asansol

Treasury Name : Asansol-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
226500	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	221462
226629	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	239928
226665	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	38755
226687	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	22146
226693	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	445
226536	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	55368
226718	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
226734	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	4605
226770	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1551
226776	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	778
226790	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	619
226809	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12246
226820	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3910
				604,245.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - BUEHMA001-S.D.O,DURGAPUR

Treasury Name : Durgapur Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
226501	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	332192
226631	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	359892
226666	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	58132
226688	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	33219
226694	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	667
226537	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	83052
226719	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
226735	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	6908
226771	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2326
226777	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1166
226791	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	929
226810	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	18369
226821	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	5865
				905,149.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
226498	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	332192
226625	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	359892
226663	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	58132
226685	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	33219
226691	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	667
226534	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	83052
226716	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
226732	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	6908
226768	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2326
226774	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1166
226788	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	929
226807	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	18369
226818	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	5865
				905,149.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - NPGLRR001-S.D.O. BIDHANNAGAR

Treasury Name : Bidhannagar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
226499	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	664385
226626	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	719784
226664	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	116264
226686	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	66438
226692	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	1335
226535	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	166103
226717	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	7297
226733	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	13816
226769	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	4652
226775	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	2333
226789	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1858
226808	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	36738
226819	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	11731
				1,812,734.00


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Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - HWBHMA002-SUB-DIVISIONAL OFFICER (SADAR) HOWRAH

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
226497	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	110731
226623	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	119964
226662	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19377
226684	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	11073
226690	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	222
226533	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	27684
226715	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
226731	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2303
226767	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	775
226773	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	389
226787	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	310
226806	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6123
226817	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1955
				303,338.00



JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - DADHMA001-Sub-Divisional Officer, Siliguri.

Treasury Name : Siliguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
226502	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	332192
226634	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	359892
226667	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	58132
226689	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	33219
226695	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	667
226538	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	83052
226720	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
226736	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	6908
226772	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2326
226778	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1166
226792	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	929
226811	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	18369
226822	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	5865
				905,149.00


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