



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 71(sanction)/UDMA-13014(31)/1/2018-BDG-MA

Date : 12/06/2019

ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2071 - Finance for the financial Year 2019 - 2020

Sanction is hereby accorded to the allotment of fund of Rs. 213635532 (in words Rs. Twenty One Crore Thirty Six Lakh Thirty Five Thousand Five Hundred Thirty Two 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.

Fund is allotted on Adhoc Basis towards part payment of 40% of total requirement of Basic Pension and Relief on Pension in the revised scale of pay to the pensioners of 48 ULBs(as per annexure enclosed) for the year 2018-19(part payment) and 100% of arrear of 2017-18 as communicated vide No.686/DLB/RG-10(89)/2013 Dt 29.05.2019.This order is issued with the concurrence of FD(Gr.N) vide U.O. No.0182 dated 10/05/2019.

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. 1854-F.B. dated- 26.03.2019

JOINT SECRETARY

Urban Development and 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. DIRECTORATE OF LOCAL BODIES
5. Finance (Internal Audit) Department, GOWB.
6. DLB, WB.
7. FA, UD & MA Department.

  
JOINT SECRETARY

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


SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	UM02002-DIRECTORATE OF LOCAL BODIES	213,635,532.00
		213,635,532.00

JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - UM02002-DIRECTORATE OF LOCAL BODIES

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
223557	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2136355
				213,635,532.

  
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Urban Development and Municipal Affairs

## Head of Account: 2071-01-110-00-001-04-00

SL NO.	NAME OF THE GRANTEE INSTITUTION(ULB)	AMOUNT SANCTION FOR 2017-18(IN RS.)	AMOUNT SANCTION FOR 2018-19(IN RS.) ROUND UP	60% PAYMENT OF THE CLAIM OF PENSION 2018-19	ALLOTMENT (IN RS.) 100% OF 2017-18 AND PART PAYMENT OF 2018-19
1	CHAMPDANY	0	15365126	9219076	9219076
2	TARAKESWAR	0	6209179	3725507	3725507
3	SERAMPORE	0	24945389	14967233	14967233
4	ARAMBAGH	0	2999972	1799983	1799983
5	KRISHNAGAR	87073	17508009	10504805	10591878
6	SANTIPUR	0	11790045	7074027	7074027
7	RANAGHAT	0	8978927	5387356	5387356
8	BIRNAGAR	0	1075235	645141	645141
9	TAHERPUR N.A.A.	0	825028	495017	495017
10	RAJPUR-SONARPUR	0	5979582	3587749	3587749
11	JAYNAGAR-MAZILPUR	147626	2684544	1610726	1758352
12	BARASAT	0	8056514	4833908	4833908
13	ASHOKNAGAR-KALYANGARH	99101	4158016	2494810	2593911
14	NORTH DUM DUM	0	10860624	6516374	6516374
15	BHATPARA	0	26938500	16163100	16163100
16	NORTH BARRACKPORE	0	12079469	7247681	7247681
17	KHARDAH	0	5328783	3197270	3197270
18	BARANAGAR	0	31646739	18988043	18988043
19	DUM DUM	0	6688220	4012932	4012932
20	TAKI	0	1841694	1105016	1105016
21	MEMARI	0	208677	125206	125206
22	KATWA	0	5194274	3116564	3116564
23	DAINHAT	0	1608532	965119	965119
24	SURI	0	6244635	3746781	3746781
25	DUBRAJPUR	0	1242951	745771	745771
26	BANKURA	0	16140631	9684379	9684379
27	MIDNAPORE	0	13656480	8193888	8193888
28	RAMJIBANPORE	0	604655	362793	362793
29	KHIRPAI	624646	780889	468533	1093179
30	KHARAGPUR	0	5755091	3453055	3453055
31	JHARGRAM	0	1886084	1131650	1131650
32	CONTAI	0	5568772	3341263	3341263
33	BERHAMPORE	0	24713137	14827882	14827882
34	JIAGANJ-AJIMGANJ	0	7680631	4608379	4608379
35	DHULIAN	0	1977115	1186269	1186269
36	MAL	0	506192	303715	303715
37	OLD MALDA	0	1350896	810538	810538
38	DARJEELING	0	15060893	9036536	9036536
39	KALIMPONG	0	2956545	1773927	1773927
40	GANGARAMPORE	0	254466	152680	152680
41	ISLAMPORE	0	578767	347260	347260
42	COOCH BEHAR	0	16825443	10095266	10095266
43	MATHA BHANGA	0	1059129	635477	635477
44	TUFANGANJ	0	1045641	627385	627385
45	MEKHLIGANJ	0	938824	563294	563294
46	HALDIBARI	0	1426277	855766	855766
47	PURULIA	0	10385136	6231082	6231082
48	JHALDA	0	2851449	1710869	1710869
<b>TOTAL</b>		<b>958447</b>	<b>354461808</b>	<b>212677085</b>	<b>213635532</b>

Joint Secretary