



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 72(Sanction)/MA/B&P/1G-6/2019

Date : 13/06/2019

ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2217 - Urban Development and Municipal Affairs for the financial Year 2019 - 2020

Sanction is hereby accorded to the allotment of fund of Rs. 1518480 (in words Rs. Fifteen Lakh Eighteen Thousand Four Hundred Eighty 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 sanctioned as Salary & Dearness Concession grant including arrear as per enclosed Statement subject to the filling up was done against sanctioned posts, filling up of the posts was duly approved by appropriate authority, due selection procedure was undertaken by the appointing authority and calculation of arrears of salary should be checked and verified by the concerned DDO. UC is to be submitted in due course.

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, Government of West Bengal
6. PS to MIC of this Department
7. Sr. P.A. to Principal Secretary of this Department
8. FA, UD & MA Department


JOINT SECRETARY

Memo No:72(Sanction)/MA/B&P/1G-6/2019

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Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	UM02002-DIRECTORATE OF LOCAL BODIES	1,518,480.00
		1,518,480.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 72(Sanction)/MA/B&P/1G-6/2019 Date- 13/06/2019

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
211330	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	622194
211355	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	896286
				1,518,480.00


JOINT SECRETARY

Urban Development and Municipal Affairs

STATEMENT attached to Allotment Order No. 72(Sanction)/MA/B&P/1G-6/2019 dt. 13.06.2019

Name of ULB	Additional staff in position	Amount sanctioned as Salary including arrear	Amount sanctioned as Dearness Concession including arrear	Total	Period	Proposal submitted vide letter no. of DLB, WB
		2217-05-192-007-36-00-V	2217-05-192-008-36-00-V			
Mathabhanga Municipality	6 w.e.f. 18.12.2018	20553	22310	42863	18.12.2018 to 31.12.2018	365/DLB/Stat/Misc/2014 dt. 07.03.2019
		125970	185250	311220	01.01.2019 to 31.03.2019	
		125970	185250	311220	01.04.2019 to 30.06.2019	
Sub-total:		272493	392810	665303		
Bhatpara Municipality	1 w.e.f. 11.10.2018	6861	7479	14340	11.10.2018 to 31.10.2018	364/DLB/Stat/Misc/2014 dt. 07.03.2019
		20256	22080	42336	01.11.2018 to 31.12.2018	
		28152	41400	69552	01.01.2019 to 31.03.2019	
		28152	41400	69552	01.04.2019 to 30.06.2019	
	5 w.e.f. 31.12.2018	1213	1316	2529	31.12.2018 to 31.12.2018	
		104040	153000	257040	01.01.2019 to 31.03.2019	
		104040	153000	257040	01.04.2019 to 30.06.2019	
	1 w.e.f. 24.01.2019	2797	4113	6910	24.01.2019 to 31.01.2019	
		21676	31875	53551	01.02.2019 to 31.03.2019	
		32514	47813	80327	01.04.2019 to 30.06.2019	
	Sub-total:		349701	503476	853177	
GRAND TOTAL		622194	896286	1518480		

(Rupees Fifteen lakhs eighteen thousand four hundred eighty only)


Joint Secretary