

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No: 231/MA/O/C-9/2L-12/2014

Date :19/09/2014

ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2217 - Municipal Affairs for the financial Year 2014 - 2015

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Sanction is hereby accorded to the allotment of fund of Rs. 30000 (in words Rs. Thirty Thousand 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.

The sanction amount is allotted for Ad-hoc Bonus for 10 nos. of Finance Officer contractual basis under different Municipalities in the different districts such as Hooghly, North 24-Parganas, Nadia, Purba Medinipur and Burdwan.

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. 500-F.B. dated 30.07.2014.

  
SPECIAL 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. District Magistrate & Collector, Purba Medinipur
5. D.M. & COLLECTOR, NADIA
6. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
7. DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.
8. DISTRICT MAGISTRATE, BURDWAN.
9. Treasury Officer, Tainiuk
10. Treasury Officer, Barasat-I
11. Treasury Officer, Burdwan-I
12. Treasury Officer, Hooghly-I
13. Treasury Officer, KrishnaNagar-I
14. Finance Department, Group - R / N
15. Chairman

Municipality

  
SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	3,000.00
2.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	3,000.00
3.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	12,000.00
4.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	6,000.00
5.	NAAHMA001-D.M. & COLLECTOR, NADIA	6,000.00
		30,000.00

  
SPECIAL SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.

Treasury Name : Burdwan-I Treasury .

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
253887	2217-80-001-NP-001-01-04-V	Municipal Administration	Ad-hoc Bonus	3000
				3,000.00

  
SPECIAL SECRETARY  
Municipal Affairs

Department From Department - MA-Municipal Affairs to - MIGHMA004-District Magistrate & Collector, Purba Medinipur

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
253886	2217-80-001-NP-001-01-04-V	Municipal Administration	Ad-hoc Bonus	3000
				3,000.00

  
SPECIAL SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
253883	2217-80-001-NP-001-01-04-V	Municipal Administration	Ad-hoc Bonus	12000
				12,000.00

  
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Municipal Affairs

Allocation From Department - MA-Municipal Affairs to - NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
253884	2217-80-001-NP-001-01-04-V	Municipal Administration	Ad-hoc Bonus	6000
				6,000.00

  
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Allotment From Department - MA-Municipal Affairs to - NAAHMA001-D.M. & COLLECTOR, NADIA

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
253885	2217-80-001-NP-001-01-04-V	Municipal Administration	Ad-hoc Bonus	6000
				6,000.00

  
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