

Memo No : 66-TW/Sanc/5T-112/2014

Date : 12/05/2016

ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 5452 - Tourism

for the financial Year 2016 - 2017

Sanction is hereby accorded to the allotment of fund of Rs. 10948650 (in words Rs. One Crore Nine Lakh Forty Eight Thousand Six Hundred Fifty 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.

Rs.10948650 is released and placed at the disposal of the DM,S-24PGS as final installment(vide F.As U.O No. 002 ,dt.05.05.2016) i.c.w "Construction of 02 storied Night Shelter cum Toilet Block at Kachuberia under Sagar P.S" for which an amount of Rs. 20948650/- was administratively approved.The DM is requested to ensure that the project is executed in strict compliance with all existing financial, treasury and any other relevant rules and regulations including all tender/e tender formalities.

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. 1632-F.B. dated- 31.03.2016


DEPUTY SECRETARY

Tourism

IT CELL

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. DM, S 24PGS
5. Sr.P.A to Principal Secretary, Tourism Department, Govt. of West Bengal
6. Project Cell/Budget Cell
7. I.T cell for uploading the G.O in Departmental Website
8. Guard File


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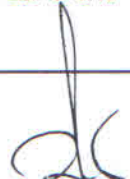
Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	LR04007-DM,S 24PGS	10,948,650.00
		10,948,650.00


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Tourism

Allotment From Department - TM-Tourism to - LR04007-DM,S 24PGS

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
01705881	5452-01-796-SP-001-53-00-V	Creation of new attraction for tourism and development of new projects	Major Works/ Land and Buildings	10948650
				10,948,650.00


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Tourism