

Memo No : 112-TW/Sanction/1T-47/2011

Date : 07/06/2016

ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 3452 - Tourism

for the financial Year 2016 - 2017

Sanction is hereby accorded to the allotment of fund of Rs. 200000 (in words Rs. Two Lakh 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.

Allotment No.1; Allotment for meeting expenditure on relevant account.

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

Sdf

DEPUTY SECRETARY

Tourism

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. DEPUTY DIRECTOR OF TOURISM, KOL.
5. Pay & Accounts Officer-I, Calcutta PAO-I
6. The Financial Advisor, Tourism Department.
7. The Assistant Secretary, Tourism Department.
8. Budget/I.T Cell of Tourism Department.

  
DEPUTY SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CABTRA002-DEPUTY DIRECTOR OF TOURISM, KOL.	200,000.00
		200,000.00

  
DEPUTY SECRETARY

Tourism

Allotment From Department - TM-Tourism to - CABTRA002-DEPUTY DIRECTOR OF TOURISM, KOL.

Treasury Name : Calcutta PAO-I Pay & Accounts Office-I,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201784534	3452-01-101-NP-001-51-00-V	Tourist Transport including Water Craft	Motor Vehicles	20000
				200,000.0

  
DEPUTY SECRETARY

Tourism