

Tel:

Fax:

Memo No : 14(Sanction)/MA/O/LSG/4A-04/2019

Date : 26/04/2019

ALLOTMENT ORDER

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

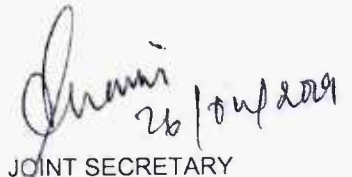
Sanction is hereby accorded to the allotment of fund of Rs. 8944708 (in words Rs. Eighty Nine Lakh Forty Four Thousand Seven Hundred Eight Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment 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.

This amount is sanctioned and allotted in favour of concerned DDOs for disbursement of salary and non-salary items for the months from April to July, 2019 in respect regular EO/FO/HO appointed in respective ULBs. ULBs are requested to submit the detailed headwise monthly requirement of fund. Remuneration for contractual EO/FO are released under the h/a, "72-2217-80-001-001-02-wages". Utilization Certificate containing Cheque No./Bill No./Voucher No. in proper format to be submitted

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


26/04/2019

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. Finance Officer, Barasat Municipality
5. Finance Officer, Baruipur Municipality
6. Finance Officer, Bhadreswar Municipality
7. Finance Officer, Budge Budge Municipality
8. Finance Officer, Chakdah Municipality
9. Finance Officer, Dankuni Municipality
10. Finance Officer, Diamond Harbour Municipality
11. Finance Officer, Gayeshpur Municipality
12. Finance Officer, Haringhata Municipality
13. Finance Officer, Hooghly-Chinsurah Municipality
14. Finance Officer, Joynagar-Mazilpur Municipality
15. Finance Officer, Kalyani Municipality
16. Finance Officer, Krishnanagar Municipality
17. Finance Officer, Madhyamgram Municipality
18. Finance Officer, Mahestala Municipality
19. Finance Officer, Nabadwip Municipality
20. Finance Officer, Pujali Municipality
21. Finance Officer, Bansberia Municipality
22. Finance Officer, Baidyabati Municipality
23. Finance Officer, Arambagh Municipality
24. Finance Officer, Rajpur-Sonarpur
25. S.D.O., CGR
26. Finance Officer, Uttarpara-Kotrung Municipality
27. Finance Officer, Uluberia Municipality
28. Finance Officer, Tarakeswar Municipality
29. Finance Officer, Serampore Municipality
30. Finance Officer, Santipur Municipality
31. Finance Officer, Rishra Municipality
32. Finance Officer, Ranaghat Municipality
33. Treasury Officer, Alipore-II

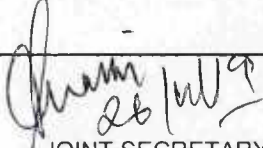
34. Treasury Officer, Arambagh
35. Treasury Officer, Kalyani
36. Treasury Officer, KrishnaNagar-I
37. Treasury Officer, Ranaghat
38. Treasury Officer, Barasat-I
39. Treasury Officer, Baruipur
40. Treasury Officer, Chandernagore
41. Treasury Officer, Diamond Harbour
42. Treasury Officer, Hooghly-II
43. Treasury Officer, Uluberia
44. Treasury Officer, Sreerampore II
45. Finance (Internal Audit) Deptt.
46. Director of Local Bodies, West Bengal
47. Financial Advisor, UD & MA Deptt.
48. Sr. P. A. to Principal Secretary, UD & MA Deptt.

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Pranmi
26/11/19
JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HWCMA002-Finance Officer, Uluberia Municipality	238,704.00
2.	NACMA001-Finance Officer, Chakdah Municipality	238,704.00
3.	SPBMA002-Finance Officer, Pujali Municipality	238,704.00
4.	SPDMA003-Finance Officer, Baruipur Municipality	238,704.00
5.	NPAMCA008-Finance Officer, Madhyamgram Municipality	238,704.00
6.	NACMA003-Finance Officer, Gayeshpur Municipality	238,704.00
7.	HGFMCA011-Finance Officer, Baidyabati Municipality	441,840.00
8.	HGFMCA007-Finance Officer, Serampore Municipality	238,704.00
9.	HGFMCA009-Finance Officer, Uttarpara-Kotrung Municipality	441,840.00
10.	SPBMA001-Finance Officer, Mahestala Municipality	662,760.00
11.	SPBMA003-Finance Officer, Budge Budge Municipality	238,704.00
12.	SPDMA001-Finance Officer, Rajpur-Sonarpur	441,840.00
13.	SPCMA002-Finance Officer, Diamond Harbour Municipality	238,704.00
14.	HGFMCA010-Finance Officer, Dankuni Municipality	441,840.00
15.	HGDHMA001-S.D.O.,CGR	238,704.00
16.	NADMCA007-Finance Officer, Ranaghat Municipality	238,704.00
17.	NACMA002-Finance Officer, Kalyani Municipality	441,840.00
18.	NACMA004-Finance Officer, Haringhata Municipality	238,704.00
19.	HGDMCA010-Finance Officer, Tarakeswar Municipality	238,704.00
20.	SPDMA002-Finance Officer, Joynagar-Mazilpur Municipality	238,704.00
21.	HGBMCA001-Finance Officer, Bansberia Municipality	220,920.00
22.	HGBMCA002-Finance Officer, Hooghly-Chinsurah Municipality	220,920.00
23.	HGDMCA009-Finance Officer, Bhadreswar Municipality	441,840.00
24.	HGFMCA008-Finance Officer, Rishra Municipality	238,704.00
25.	NAAMCA001-Finance Officer, Krishnanagar Municipality	441,840.00
26.	HGCMCA002-Finance Officer, Arambagh Municipality	247,420.00
27.	NAAMCA002-Finance Officer, Nabadwip Municipality	238,704.00
28.	NADMCA006-Finance Officer, Santipur Municipality	238,704.00
29.	NPAMCA009-Finance Officer, Barasat Municipality	441,840.00
		8,944,708.00


26/4/19

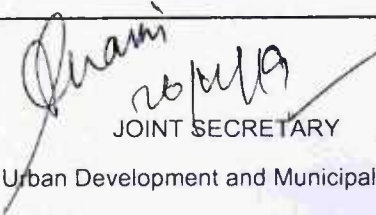
JOINT SECRETARY

Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - HGBMCA001-Finance Officer,
Bansberia Municipality

Treasury Name : Hooghly-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
99761	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	73000
99839	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	107400
99855	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	14200
99963	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
100132	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
100203	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
100325	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
100457	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
100513	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
100548	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				220,920.00


JOINT SECRETARY
Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - HGBMCA002-Finance Officer,
Hooghly-Chinsurah Municipality

Treasury Name : Hooghly-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
99762	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	73000
99840	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	107400
99856	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	14200
99964	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
100133	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
100204	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
100326	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
100458	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
100514	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
100550	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				220,920.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - HGCMCA002-Finance Officer,
Arambagh Municipality

Treasury Name : Arambagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
99771	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	84600
99849	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	120550
99865	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15950
99973	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
100142	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
100213	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
100335	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
100467	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
100523	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
100567	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				247,420.00

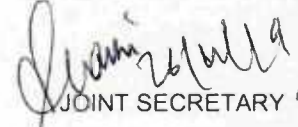
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JOINT SECRETARY

Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
99769	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
99847	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
99863	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
99971	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
100140	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
100211	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
100333	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
100465	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
100521	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
100563	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00

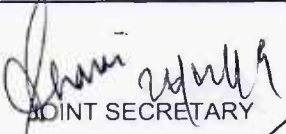

JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGDMCA009-Finance Officer, Bhadreswar Municipality

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
99764	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	146000
99842	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	214800
99858	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28400
99966	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	36750
100135	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1740
100206	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1414
100328	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	670
100460	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	340
100516	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	9160
100553	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2566
				441,840.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGDMCA010-Finance Officer,
Tarakeswar Municipality

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
99765	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
99843	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
99859	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
99967	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
100136	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
100207	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
100329	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
100461	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
100517	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
100555	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00

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26/04/2019
JOINT SECRETARY

Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - HGFMA007-Finance Officer,
Serampore Municipality

Treasury Name : Sreerampore II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
99766	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
99844	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
99860	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
99968	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
100137	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
100208	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
100330	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
100462	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
100518	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
100557	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283

238,704.00

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JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGFMC008-Finance Officer, Rishra Municipality

Treasury Name : Sreerampore II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
99768	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
99846	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
99862	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
99970	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
100139	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
100210	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
100332	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
100464	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
100520	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
100562	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00

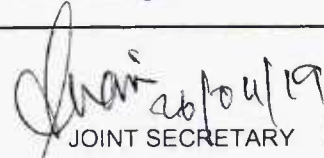
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26/04/19
JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGFMA009-Finance Officer, Uttarpara-Kotrung Municipality

Treasury Name : Sreerampore II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
99770	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	146000
99848	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	214800
99864	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28400
99972	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	36750
100141	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1740
100212	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1414
100334	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	670
100466	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	340
100522	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	9160
100565	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2566
				441,840.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - HGFMA010-Finance Officer, Dankuni Municipality

Treasury Name : Sreerampore II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
99767	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	146000
99845	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	214800
99861	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28400
99969	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	36750
100138	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1740
100209	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1414
100331	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	670
100463	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	340
100519	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	9160
100559	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2566
				441,840.00

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JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGFMA011-Finance Officer, Baidyabati Municipality

Treasury Name : Sreerampore II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
99763	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	146000
99841	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	214800
99857	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28400
99965	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	36750
100134	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1740
100205	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1414
100327	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	670
100459	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	340
100515	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	9160
100551	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2566
				441,840.00

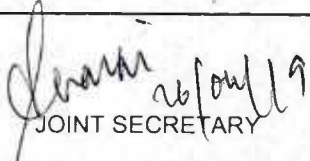
Sreerampore II
JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HWCMA002-Finance Officer, Uluberia Municipality

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
99760	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
99838	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
99854	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
99962	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
100131	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
100202	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
100324	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
100456	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
100512	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
100546	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00

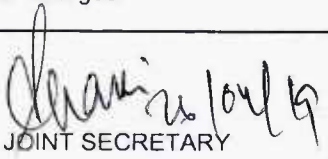

JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NAAMCA001-Finance Officer,
Krishnanagar Municipality

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
99772	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	146000
99850	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	214800
99866	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28400
99974	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	36750
100143	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1740
100214	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1414
100336	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	670
100468	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	340
100524	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	9160
100568	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2566
				441,840.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NAAMCA002-Finance Officer,
Nabadwip Municipality

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
99773	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
99851	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
99867	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
99975	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
100144	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
100215	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
100337	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
100469	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
100525	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
100569	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00


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JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NACMCA001-Finance Officer, Chakdah Municipality

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
99774	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
99852	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
99868	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
99976	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
100145	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
100216	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
100338	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
100470	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
100526	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
100570	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00


 JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NACMCA002-Finance Officer, Kalyani Municipality

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101487	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	146000
101612	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	214800
101738	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28400
101790	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	36750
101813	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1740
101843	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1414
101891	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	670
101936	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	340
101998	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	9160
102040	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2566
				441,840.00

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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NACMCA003-Finance Officer,
Gayeshpur Municipality

Treasury Name : Kalyani Treasury

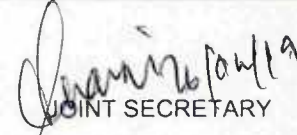
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101488	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
101613	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
101739	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
101791	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
101814	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
101845	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
101892	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
101937	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
101999	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
102041	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00

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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NACMCA004-Finance Officer,
Haringhata Municipality

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101489	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
101614	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
101740	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
101792	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
101815	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
101846	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
101893	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
101938	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
102000	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
102042	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00

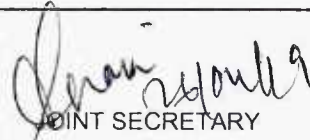

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Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - NADMCA006-Finance Officer, Santipur Municipality

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101490	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
101615	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
101741	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
101793	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
101816	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
101847	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
101894	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
101939	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
102001	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
102043	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00


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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NADMCA007-Finance Officer,
Ranaghat Municipality

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101491	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
101616	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
101742	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
101794	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
101817	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
101848	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
101895	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
101940	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
102002	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
102044	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00

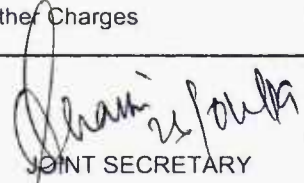
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26/04/19
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPAMCA008-Finance Officer,
Madhyamgram Municipality

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101499	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
101624	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
101750	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
101802	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
101825	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
101856	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
101903	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
101948	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
102010	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
102052	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00

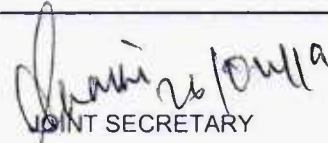

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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPAMCA009-Finance Officer, Barasat Municipality

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101500	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	146000
101625	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	214800
101751	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28400
101803	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	36750
101826	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1740
101857	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1414
101904	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	670
101949	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	340
102011	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	9160
102053	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2566
				441,840.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - SPBMCA001-Finance Officer, Mahestala Municipality

Treasury Name : Alipore-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101492	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	219000
101617	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	322200
101743	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	42600
101795	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	55125
101818	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2610
101849	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	2121
101896	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	1005
101941	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	510
102003	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	13740
102045	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	3849
				662,760.00

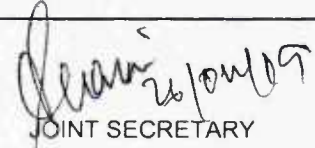
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26/04/19
JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - SPBMCA002-Finance Officer, Pujali Municipality

Treasury Name : Alipore-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101493	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
101618	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
101744	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
101796	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
101819	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
101850	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
101897	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
101942	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
102004	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
102046	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - SPBMCA003-Finance Officer, Budge Municipality

Treasury Name : Alipore-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101494	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
101619	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
101745	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
101797	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
101820	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
101851	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
101898	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
101943	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
102005	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
102047	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00

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JOINT SECRETARY

Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - SPCMCA002-Finance Officer, Diamond Harbour Municipality

Treasury Name : Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101498	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
101623	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
101749	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
101801	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
101824	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
101855	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
101902	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
101947	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
102009	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
102051	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00

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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - SPDMCA001-Finance Officer, Rajpur-Sonarpur

Treasury Name : Baruiपुर Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101495	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	146000
101620	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	214800
101746	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28400
101798	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	36750
101821	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1740
101852	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1414
101899	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	670
101944	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	340
102006	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	9160
102048	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2566
				441,840.00

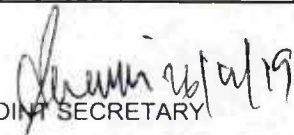

JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - SPDMCA002-Finance Officer,
Joynagar-Mazilpur Municipality

Treasury Name : Baruiपुर Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101496	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
101621	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
101747	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
101799	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
101822	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
101853	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
101900	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
101945	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
102007	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
102049	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - SPDMCA003-Finance Officer, Baruipur Municipality

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101497	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
101622	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
101748	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
101800	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
101823	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
101854	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
101901	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
101946	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
102008	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
102050	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00

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Urban Development and Municipal Affairs