

Tel:

Fax:

Memo No : 15(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. 9193680 (in words Rs. Ninety One Lakh Ninety Three Thousand Six 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.

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, Baranagar Municipality
5. Finance Officer, Barrackpore Municipality
6. Finance Officer, Basirhat Municipality
7. Finance Officer, Bhatpara Municipality
8. Finance Officer, Bongaon Municipality
9. Finance Officer, Burdwan Municipality
10. Finance Officer, Dum Dum Municipality
11. Finance Officer, Garulia Municipality
12. Finance Officer, Habra Municipality
13. Finance Officer, Halisahar Municipality
14. Finance Officer, Kamarhati Municipality
15. Finance Officer, Kancharapara Municipality
16. Finance Officer, Kharagpur Municipality
17. Finance Officer, Khardah Municipality
18. Finance Officer, Midnapore Municipality
19. Finance Officer, Naihati Municipality
20. Finance Officer, New Barrackpore Municipality
21. Finance Officer, Bankura Municipality
22. Finance Officer, Baduria Municipality
23. Finance Officer, Ashoknagar-Kalyangarh Municipality
24. Finance Officer, North Barrackpore Municipality
25. SUB-DIVISIONAL OFFICER, SURI - SADAR,
26. Finance Officer, Katwa Municipality
27. Finance Officer, Titagarh Municipality
28. Finance Officer, Taki Municipality
29. Finance Officer, South Dum Dum Municipality
30. Finance Officer, Rampurhat Municipality
31. Finance Officer, Panihati Municipality
32. Finance Officer, North Dum Dum Municipality
33. Treasury Officer, Bankura

34. Treasury Officer, Barasat-I
35. Treasury Officer, Burdwan-I
36. Treasury Officer, Katwa
37. Treasury Officer, Kharagpur
38. Treasury Officer, Barrackpore-I
39. Treasury Officer, Basirhat
40. Treasury Officer, Birbhum-I
41. Treasury Officer, Bongaon
42. Treasury Officer, Rampurhat
43. Treasury Officer, Midnapore
44. Finance (Internal Audit) Deptt.
45. Director of Local Bodies, West Bengal
46. Financial Advisor, UD & MA Deptt.
47. Sr. P. A. to Principal Secretary, UD & MA Deptt.

*Shrawi*  
26/04/19  
JOINT SECRETARY

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NPAMCA012-Finance Officer, Habra Municipality	441,840.00
2.	NPCMCA001-Finance Officer, Halisahar Municipality	441,840.00
3.	NPCMCA012-Finance Officer, North Barrackpore Municipality	238,704.00
4.	NPCMCA013-Finance Officer, Naihati Municipality	238,704.00
5.	NPCMCA015-Finance Officer, Titagarh Municipality	238,704.00
6.	NPCMCA002-Finance Officer, Barrackpore Municipality	238,704.00
7.	NPCMCA005-Finance Officer, Dum Dum Municipality	441,840.00
8.	NPAMCA010-Finance Officer, North Dum Dum Municipality	237,763.00
9.	NPEMCA001-Finance Officer, Basirhat Municipality	238,704.00
10.	BUGMCA001-Finance Officer, Katwa Municipality	238,704.00
11.	NPCMCA003-Finance Officer, South Dum Dum Municipality	441,840.00
12.	NPCMCA007-Finance Officer, Baranagar Municipality	441,840.00
13.	NPCMCA010-Finance Officer, Khardah Municipality	441,840.00
14.	NPCMCA008-Finance Officer, Bhatpara Municipality	238,704.00
15.	BAAMCA001-Finance Officer, Bankura Municipality	238,704.00
16.	NPAMCA011-Finance Officer, Ashoknagar-Kalyangarh Municipality	238,704.00
17.	NPCMCA006-Finance Officer, New Barrackpore Municipality	441,840.00
18.	BRAHMA002-SUB-DIVISIONAL OFFICER, SURI - SADAR,	238,704.00
19.	MIFMCA001-Finance Officer, Kharagpur Municipality	682,760.00
20.	NPCMCA004-Finance Officer, Panihati Municipality	238,704.00
21.	NPCMCA009-Finance Officer, Kamarhati Municipality	238,704.00
22.	NPEMCA003-Finance Officer, Baduria Municipality	238,704.00
23.	BUAMCA001-Finance Officer, Burdwan Municipality	220,845.00
24.	MIAMCA004-Finance Officer, Midnapore Municipality	238,704.00
25.	NPCMCA011-Finance Officer, Kancharapara Municipality	662,760.00
26.	NPCMCA014-Finance Officer, Garulia Municipality	238,704.00
27.	NPFMCA001-Finance Officer, Bongaon Municipality	238,704.00
28.	NPEMCA002-Finance Officer, Taki Municipality	238,704.00
29.	BRCMCA003-Finance Officer, Rampurhat Municipality	238,704.00
		9,193,680.00

*[Signature]*  
26/04/19  
JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BAAMCA001-Finance Officer, Bankura Municipality

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102726	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
102786	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
102847	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
102937	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
103001	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
103058	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
103138	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
103229	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
103292	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
103389	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00

*Shamir*  
26/04/19  
JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BRAHMA002-SUB-DIVISIONAL OFFICER, SURI - SADAR,

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102724	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
102784	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
102845	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
102935	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
102999	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
103056	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
103136	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
103227	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
103290	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
103387	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00

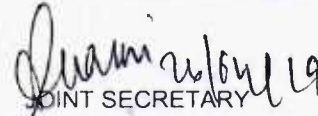
*[Signature]*  
26/04/19  
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BRCMCA003-Finance Officer,  
Rampurhat Municipality

Treasury Name : Rampurhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102725	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
102785	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
102846	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
102936	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
103000	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
103057	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
103137	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
103228	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
103291	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
103388	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00

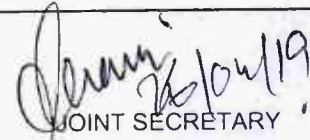
  
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUAMCA001-Finance Officer, Burdwan Municipality

Treasury Name : Burdwan-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102722	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	73000
102782	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	107325
102843	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	14200
102933	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
102997	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
103054	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
103134	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
103225	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
103288	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
103385	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				220,845.00

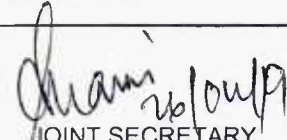
  
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUGMCA001-Finance Officer, Katwa Municipality

Treasury Name : Katwa Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102723	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
102783	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
102844	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
102934	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
102998	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
103055	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
103135	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
103226	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
103289	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
103386	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00

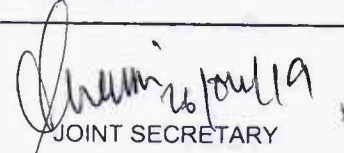
  
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIAMCA004-Finance Officer, Midnapore Municipality

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102727	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
102787	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
102848	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
102938	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
103002	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
103059	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
103139	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
103230	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
103293	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
103390	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00

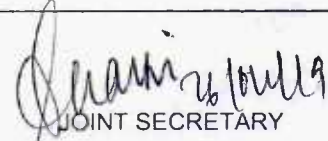
  
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIFMCA001-Finance Officer,  
Kharagpur Municipality

Treasury Name : Kharagpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102728	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	219000
102788	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	322200
102849	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	42600
102939	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	55125
103447	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	20000
103003	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2610
103060	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	2121
103140	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	1005
103231	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	510
103294	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	13740
103391	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	3849
				682,760.00

  
JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPAMCA010-Finance Officer, North Jum Dum Municipality

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102700	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	67520
102760	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	111400
102821	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	13368
102911	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18400
103446	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	10000
102975	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	10000
103032	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
103112	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
103195	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
103246	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
103363	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				237,763.00

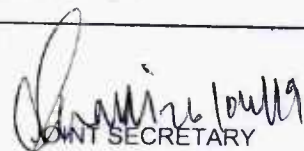
  
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPAMCA011-Finance Officer,  
shoknagar-Kalyangarh Municipality

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102701	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
102761	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
102822	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
102912	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
102976	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
103033	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
103113	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
103197	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
103248	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
103364	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00

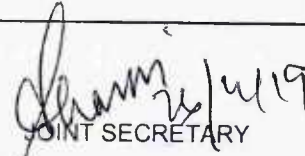
  
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPAMCA012-Finance Officer, Habra Municipality

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102702	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	146000
102762	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	214800
102823	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28400
102913	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	36750
102977	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1740
103034	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1414
103114	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	670
103198	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	340
103250	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	9160
103365	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2566
				441,840.00

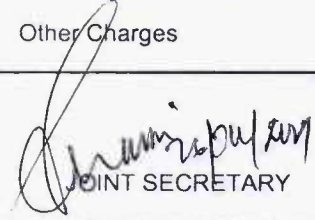
  
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPCMCA001-Finance Officer,  
Talisahar Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102703	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	146000
102763	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	214800
102824	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28400
102914	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	36750
102978	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1740
103035	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1414
103115	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	670
103200	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	340
103252	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	9160
103366	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2566
				441,840.00

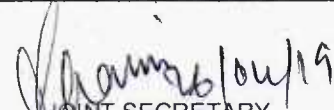
  
JOINT SECRETARY

Urban Development and Municipal Affairs

Alotment From Department - UM-Urban Development and Municipal Affairs to - NPCMCA002-Finance Officer,  
Barrackpore Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102704	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
102764	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
102825	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
102915	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
102979	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
103036	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
103116	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
103202	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
103254	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
103367	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 - NPCMCA003-Finance Officer, South Dum Dum Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102705	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	146000
102765	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	214800
102826	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28400
102916	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	36750
102980	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1740
103037	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1414
103117	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	670
103204	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	340
103257	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	9160
103368	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2566
				441,840.00

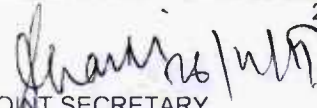
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JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPCMCA004-Finance Officer, Panihati Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102706	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
102766	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
102827	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
102917	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
102981	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
103038	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
103118	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
103205	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
103258	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
103369	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 - NPCMCA005-Finance Officer, Dum Dum Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102707	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	146000
102767	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	214800
102828	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28400
102918	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	36750
102982	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1740
103039	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1414
103119	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	670
103207	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	340
103260	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	9160
103370	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2566
				441,840.00

*[Handwritten Signature]*  
26/4/19

JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPCMCA006-Finance Officer, New Barrackpore Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102708	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	146000
102768	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	214800
102829	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28400
102919	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	36750
102983	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1740
103040	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1414
103120	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	670
103210	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	340
103262	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	9160
103371	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 - NPCMCA007-Finance Officer,  
Baranagar Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102709	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	146000
102769	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	214800
102830	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28400
102920	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	36750
102984	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1740
103041	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1414
103121	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	670
103212	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	340
103264	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	9160
103372	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2566
				441,840.00

*Chandra Sekhara*  
JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPCMCA008-Finance Officer,  
Bhatpara Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102710	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
102770	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
102831	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
102921	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
102985	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
103042	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
103122	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
103213	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
103266	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
103373	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00

*[Signature]*  
26/04/19  
JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPCMCA009-Finance Officer,  
Kamarhati Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102711	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
102771	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
102832	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
102922	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
102986	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
103043	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
103123	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
103214	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
103268	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
103374	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00

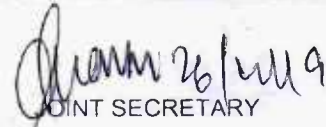
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JOINT SECRETARY

Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - NPCMCA010-Finance Officer, Khardah Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102712	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	146000
102772	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	214800
102833	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28400
102923	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	36750
102987	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1740
103044	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1414
103124	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	670
103215	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	340
103270	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	9160
103375	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 - NPCMCA011-Finance Officer, Kancharapara Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102713	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	219000
102773	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	322200
102834	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	42600
102924	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	55125
102988	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2610
103045	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	2121
103125	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	1005
103216	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	510
103272	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	13740
103376	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 - NPCMCA012-Finance Officer, North Barrackpore Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102714	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
102774	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
102835	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
102925	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
102989	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
103046	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
103126	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
103217	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
103274	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
103377	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 - NPCMCA013-Finance Officer, Naihati Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102715	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
102775	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
102836	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
102926	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
102990	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
103047	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
103127	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
103218	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
103276	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
103378	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00

*Shamiraj Uday*  
JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPCMCA014-Finance Officer, Garulia Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102716	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
102776	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
102837	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
102927	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
102991	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
103048	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
103128	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
103219	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
103278	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
103379	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00

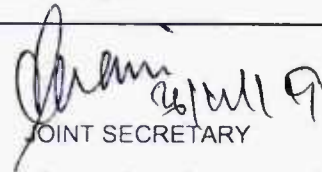
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JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPCMCA015-Finance Officer, Titagarh Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102717	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
102777	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
102838	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
102928	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
102992	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
103049	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
103129	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
103220	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
103281	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
103380	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00

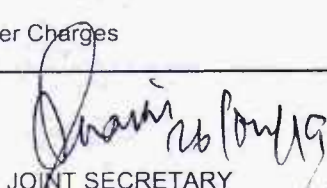
  
JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPEMCA001-Finance Officer, Basirhat Municipality

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102719	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
102779	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
102840	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
102930	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
102994	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
103051	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
103131	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
103222	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
103285	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
103382	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 - NPEMCA002-Finance Officer, Taki Municipality

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102720	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
102780	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
102841	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
102931	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
102995	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
103052	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
103132	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
103223	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
103286	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
103383	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00

*[Handwritten Signature]*  
JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPEMCA003-Finance Officer, Baduria Municipality

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102721	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
102781	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
102842	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
102932	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
102996	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
103053	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
103133	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
103224	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
103287	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
103384	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1283
				238,704.00

*Quamir*  
20/4/19,  
JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPFMCA001-Finance Officer, Bongaon Municipality

Treasury Name : Bongaon Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102718	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
102778	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
102839	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
102929	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	18375
102993	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	870
103050	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	707
103130	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	335
103221	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	170
103283	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	4580
103381	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