

Tel:

Fax:

Memo No : 16(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. 10622998 (in words Rs. One Crore Six Lakh Twenty Two Thousand Nine Hundred Ninety 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, "72-2217-80-001-001-02-00-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


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, Alipurduar Municipality
5. Finance Officer, Asansol MC
6. Finance Officer, Balurghat Municipality
7. Finance Officer, Berhampore Municipality
8. Finance Officer, Chandernagore (M.C.)
9. Finance Officer, Cooch Behar Municipality
10. Finance Officer, Darjeeling Municipality
11. Finance Officer, Dhuliyani Municipality
12. Finance Officer, Domkal Municipality
13. Finance Officer, Englishbazar Municipality
14. Finance Officer, Haldia Municipality
15. Finance Officer, Islampur Municipality
16. Finance Officer, Jalpaiguri Municipality
17. Finance Officer, Jangipur Municipality
18. Finance Officer, Jhargram Municipality
19. Finance Officer, Kalimpong Municipality
20. Finance Officer, Kurseong Municipality
21. Finance Officer, Nabadiganta (ITA)
22. Finance Officer, Old Malda Municipality
23. Finance Officer, Purulia Municipality
24. Finance Officer, Raiganj Municipality
25. Finance Officer, Siliguri Municipal Corporation
26. Finance Officer, Tamralipta Municipality
27. District Magistrate, Jalpaiguri.
28. Controller of Finance, Howrah (M.C)
29. Controller of Finance, Bidhannagar (M.C)
30. S.D.O., DURGAPUR
31. S.D.O., Tamluk
32. Pay & Accounts Officer-III, PAO-III
33. Treasury Officer, Alipurduar

34. Treasury Officer, Tamluk
35. Treasury Officer, Siliguri-I
36. Treasury Officer, Raiganj-I
37. Treasury Officer, Asansol-II
38. Treasury Officer, Balurghat-I
39. Treasury Officer, Berhampore-I
40. Treasury Officer, Bidhannagar
41. Treasury Officer, Chandernagore
42. Treasury Officer, Cooch Behar-I
43. Treasury Officer, Darjeeling
44. Treasury Officer, Domkal
45. Treasury Officer, Durgapur
46. Treasury Officer, Haldia
47. Treasury Officer, Howrah-II
48. Treasury Officer, Islampur
49. Treasury Officer, Jalpaiguri-I
50. Treasury Officer, Jangipur
51. Treasury Officer, Jhargram
52. Treasury Officer, Kalimpong
53. Treasury Officer, Kurseong
54. Treasury Officer, Malda-II
55. Treasury Officer, Purulia
56. Finance (Internal Audit) Deptt.
57. Director of Local Bodies, West Bengal
58. Financial Advisor, UD & MA Deptt.
59. Sr. P. A. to Principal Secretary, UD & MA Deptt.

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JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

| Sl No. | Sub-Alloting Code / DDO Code Designation | Amount |
|--------|-----------------------------------------------------------|---------------|
| 1. | MIEMCA002-Finance Officer, Jhargram Municipality | 238,704.00 |
| 2. | UDAMCA001-Finance Officer, Islampur Municipality | 238,704.00 |
| 3. | MUCMCA002-Finance Officer, Dhuliyani Municipality | 238,704.00 |
| 4. | DDAMCA001-Finance Officer, Balurghat Municipality | 235,620.00 |
| 5. | BUEHMA001-S.D.O,DURGAPUR | 662,760.00 |
| 6. | UDBMCA004-Finance Officer, Raiganj Municipality | 232,570.00 |
| 7. | HWBMCA001-Controller of Finance, Howrah (M.C) | 441,840.00 |
| 8. | JACMCA002-Finance Officer, Alipurduar Municipality | 441,840.00 |
| 9. | DADMCA003-Finance Officer, Siliguri Municipal Corporation | 662,760.00 |
| 10. | MIGMCA003-Finance Officer, Tamralipta Municipality | 238,704.00 |
| 11. | JAAHMA002-District Magistrate,Jalpaiguri. | 220,920.00 |
| 12. | BUDMCA005-Finance Officer, Asansol MC | 662,760.00 |
| 13. | MUAMCA001-Finance Officer, Berhampore Municipality | 238,704.00 |
| 14. | JAAMCA003-Finance Officer, Jalpaiguri Municipality | 220,920.00 |
| 15. | CAFMCA004-Finance Officer, Nabadiganta (ITA) | 238,704.00 |
| 16. | MIGHMA002-S.D.O., Tamluk | 238,704.00 |
| 17. | MDBMCA002-Finance Officer, Englishbazar Municipality | 238,704.00 |
| 18. | DACMCA001-Finance Officer, Kalimpong Municipality | 662,760.00 |
| 19. | PUAMCA001-Finance Officer, Purulia Municipality | 441,840.00 |
| 20. | NPGMCA003-Controller of Finance, Bidhannagar (M.C) | 883,680.00 |
| 21. | MIDMCA002-Finance Officer, Haldia Municipality | 238,704.00 |
| 22. | MUCMCA001-Finance Officer, Jangipur Municipality | 238,704.00 |
| 23. | MUFMCA001-Finance Officer, Domkal Municipality | 441,840.00 |
| 24. | MDBMCA001-Finance Officer, Old Malda Municipality | 238,704.00 |
| 25. | DAAMCA003-Finance Officer, Darjeeling Municipality | 441,840.00 |
| 26. | DABMCA003-Finance Officer, Kurseong Municipality | 238,704.00 |
| 27. | COAMCA001-Finance Officer, Cooch Behar Municipality | 441,840.00 |
| 28. | HGDMCA008-Finance Officer, Chandernagore (M.C.) | 662,760.00 |
| | | 10,622,998.00 |


JOINT SECRETARY

Urban Development and Municipal Affairs

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Attachment From Department - UM-Urban Development and Municipal Affairs to - BUDMCA005-Finance Officer, Asansol
MC

Treasury Name : Asansol-II Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|-------------------------------------------|----------------|
| 106624 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 219000 |
| 106723 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 322200 |
| 106921 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 42600 |
| 107007 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 55125 |
| 107089 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 2610 |
| 107222 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 2121 |
| 107332 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 1005 |
| 107389 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 510 |
| 107441 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 13740 |
| 107485 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 3849 |
| | | | | 662,760.00 |

Shamir Zibulha
JOINT SECRETARY

Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - BUEHMA001-S.D.O,DURGAPUR

Treasury Name : Durgapur Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|-------------------------------------------|----------------|
| 106625 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 219000 |
| 106724 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 322200 |
| 106922 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 42600 |
| 107008 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 55125 |
| 107090 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 2610 |
| 107223 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 2121 |
| 107333 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 1005 |
| 107390 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 510 |
| 107442 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 13740 |
| 107486 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 3849 |
| | | | | 662,760.00 |


JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - CAFMCA004-Finance Officer,
Nabadiganta (ITA)

Treasury Name : PAO-III Pay & Accounts Office-III,

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|-------------------------------------------|----------------|
| 106623 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 80800 |
| 106722 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 116224 |
| 106920 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 15360 |
| 107006 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 18375 |
| 107088 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 870 |
| 107221 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 707 |
| 107331 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 335 |
| 107388 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 170 |
| 107440 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 4580 |
| 107484 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 1283 |
| | | | | 238,704.00 |

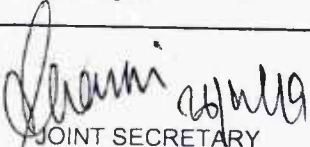
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JOINT SECRETARY

Urban Development and Municipal Affairs

Statement From Department - UM-Urban Development and Municipal Affairs to - COAMCA001-Finance Officer, Cooch Behar Municipality

Treasury Name : Cooch Behar-I Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|----------------------------------------|----------------|
| 106618 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 146000 |
| 106717 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 214800 |
| 106915 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 28400 |
| 107001 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 36750 |
| 107083 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 1740 |
| 107216 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 1414 |
| 107325 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 670 |
| 107383 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 340 |
| 107435 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 9160 |
| 107479 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 2566 |
| | | | | 441,840.00 |

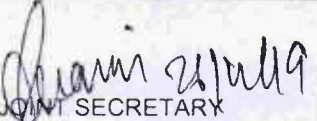

JOINT SECRETARY

Urban Development and Municipal Affairs

Attachment From Department - UM-Urban Development and Municipal Affairs to - DAAMCA003-Finance Officer,
Darjeeling Municipality

Treasury Name : Darjeeling Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|-------------------------------------------|----------------|
| 106612 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 146000 |
| 106711 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 214800 |
| 106909 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 28400 |
| 106995 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 36750 |
| 107077 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 1740 |
| 107210 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 1414 |
| 107315 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 670 |
| 107377 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 340 |
| 107429 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 9160 |
| 107473 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 2566 |
| | | | | 441,840.00 |

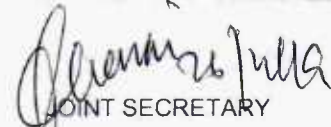

JOINT SECRETARY

Urban Development and Municipal Affairs

Attachment From Department - UM-Urban Development and Municipal Affairs to - DABMCA003-Finance Officer,
Kurseong Municipality

Treasury Name : Kurseong Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|-------------------------------------------|----------------|
| 106613 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 80800 |
| 106712 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 116224 |
| 106910 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 15360 |
| 106996 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 18375 |
| 107078 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 870 |
| 107211 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 707 |
| 107317 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 335 |
| 107378 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 170 |
| 107430 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 4580 |
| 107474 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 1283 |
| | | | | 238,704.00 |

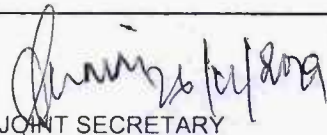

JOINT SECRETARY

Urban Development and Municipal Affairs

Amount From Department - UM-Urban Development and Municipal Affairs to - DACMCA001-Finance Officer,
Kalimpong Municipality

Treasury Name : Kalimpong Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|-------------------------------------------|----------------|
| 106614 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 219000 |
| 106713 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 322200 |
| 106911 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 42600 |
| 106997 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 55125 |
| 107079 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 2610 |
| 107212 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 2121 |
| 107319 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 1005 |
| 107379 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 510 |
| 107431 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 13740 |
| 107475 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 3849 |
| | | | | 662,760.00 |


JOINT SECRETARY

Urban Development and Municipal Affairs

Amount From Department - UM-Urban Development and Municipal Affairs to - DADMCA003-Finance Officer, Siliguri Municipal Corporation

Treasury Name : Siliguri-I Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|----------------------------------------|----------------|
| 106626 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 219000 |
| 106725 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 322200 |
| 106923 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 42600 |
| 107009 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 55125 |
| 107091 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 2610 |
| 107224 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 2121 |
| 107334 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 1005 |
| 107391 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 510 |
| 107443 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 13740 |
| 107487 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 3849 |
| | | | | 662,760.00 |

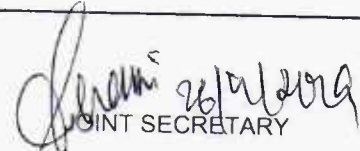
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JOINT SECRETARY

Urban Development and Municipal Affairs

Department From Department - UM-Urban Development and Municipal Affairs to - DDAMCA001-Finance Officer,
Balurghat Municipality

Treasury Name : Balurghat-I Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|-------------------------------------------|----------------|
| 106615 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 80800 |
| 106714 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 113500 |
| 106912 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 15000 |
| 106998 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 18375 |
| 107080 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 870 |
| 107213 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 707 |
| 107321 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 335 |
| 107380 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 170 |
| 107432 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 4580 |
| 107476 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 1283 |
| | | | | 235,620.00 |


JOINT SECRETARY

Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - HGDMCA008-Finance Officer,
Chandernagore (M.C.)

Treasury Name : Chandernagore Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|-------------------------------------------|----------------|
| 106621 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 219000 |
| 106720 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 322200 |
| 106918 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 42600 |
| 107004 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 55125 |
| 107086 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 2610 |
| 107219 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 2121 |
| 107329 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 1005 |
| 107386 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 510 |
| 107438 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 13740 |
| 107482 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 3849 |
| | | | | 662,760.00 |

[Signature]
26/04/2019
JOINT SECRETARY

Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - HWBMCA001-Controller of Finance, Howrah (M.C)

Treasury Name : Howrah-II Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|----------------------------------------|----------------|
| 106620 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 146000 |
| 106719 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 214800 |
| 106917 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 28400 |
| 107003 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 36750 |
| 107085 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 1740 |
| 107218 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 1414 |
| 107328 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 670 |
| 107385 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 340 |
| 107437 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 9160 |
| 107481 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 2566 |
| | | | | 441,840.00 |

[Signature]
JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - JAAHMA002-District
Magistrate, Jalpaiguri.

Treasury Name : Jalpaiguri-I Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|-------------------------------------------|----------------|
| 106608 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 73000 |
| 106707 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 107400 |
| 106905 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 14200 |
| 106991 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 18375 |
| 107073 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 870 |
| 107206 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 707 |
| 107309 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 335 |
| 107373 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 170 |
| 107425 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 4580 |
| 107469 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 1283 |
| | | | | 220,920.00 |

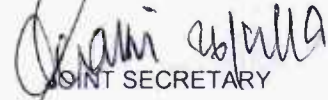
[Signature]
26/04/2019
JOINT SECRETARY

Urban Development and Municipal Affairs

Department From Department - UM-Urban Development and Municipal Affairs to - JAAMCA003-Finance Officer, Jalpaiguri Municipality

Treasury Name : Jalpaiguri-I Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|----------------------------------------|----------------|
| 106607 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 73000 |
| 106706 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 107400 |
| 106904 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 14200 |
| 106990 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 18375 |
| 107072 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 870 |
| 107205 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 707 |
| 107307 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 335 |
| 107372 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 170 |
| 107424 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 4580 |
| 107468 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 1283 |
| | | | | 220,920.00 |

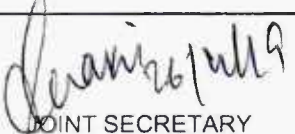

JOINT SECRETARY

Urban Development and Municipal Affairs

Transferment From Department - UM-Urban Development and Municipal Affairs to - JACMCA002-Finance Officer,
Alipurduar Municipality

Treasury Name : Alipurduar Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|-------------------------------------------|----------------|
| 106609 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 146000 |
| 106708 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 214800 |
| 106906 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 28400 |
| 106992 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 36750 |
| 107074 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 1740 |
| 107207 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 1414 |
| 107310 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 670 |
| 107374 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 340 |
| 107426 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 9160 |
| 107470 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 2566 |
| | | | | 441,840.00 |

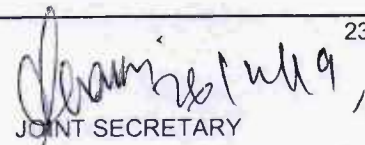

JOINT SECRETARY

Urban Development and Municipal Affairs

Attachment From Department - UM-Urban Development and Municipal Affairs to - MDBMCA001-Finance Officer, Old Malda Municipality

Treasury Name : Malda-II Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|----------------------------------------|----------------|
| 106610 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 80800 |
| 106709 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 116224 |
| 106907 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 15360 |
| 106993 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 18375 |
| 107075 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 870 |
| 107208 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 707 |
| 107312 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 335 |
| 107375 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 170 |
| 107427 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 4580 |
| 107471 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 1283 |
| | | | | 238,704.00 |


JOINT SECRETARY

Urban Development and Municipal Affairs

Department From Department - UM-Urban Development and Municipal Affairs to - MDBMCA002-Finance Officer,
Englishbazar Municipality

Treasury Name : Malda-II Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|-------------------------------------------|----------------|
| 106611 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 80800 |
| 106710 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 116224 |
| 106908 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 15360 |
| 106994 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 18375 |
| 107076 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 870 |
| 107209 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 707 |
| 107313 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 335 |
| 107376 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 170 |
| 107428 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 4580 |
| 107472 | 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

Department From Department - UM-Urban Development and Municipal Affairs to - MIDMCA002-Finance Officer, Haldia Municipality

Treasury Name : Haldia Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|----------------------------------------|----------------|
| 106602 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 80800 |
| 106701 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 116224 |
| 106899 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 15360 |
| 106985 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 18375 |
| 107067 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 870 |
| 107200 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 707 |
| 107302 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 335 |
| 107304 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 170 |
| 107410 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 4580 |
| 107483 | 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

Department From Department - UM-Urban Development and Municipal Affairs to - MIEMCA002-Finance Officer, Jhargram Municipality

Treasury Name : Jhargram Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|----------------------------------------|----------------|
| 106595 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 80800 |
| 106698 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 116224 |
| 106896 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 15360 |
| 106992 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 18375 |
| 107093 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 870 |
| 107197 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 707 |
| 107298 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 335 |
| 107360 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 170 |
| 107416 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 4580 |
| 107490 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 1283 |
| | | | | 238,704.00 |

[Signature]
JOINT SECRETARY

Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - MIGHMA002-S.D.O., Tamluk

Treasury Name : Tamluk Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|----------------------------------------|----------------|
| 106599 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 80800 |
| 106700 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 116224 |
| 106898 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 15360 |
| 106904 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 18375 |
| 107066 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 870 |
| 107159 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 707 |
| 107301 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 335 |
| 107367 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 170 |
| 107413 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 4580 |
| 107489 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 1283 |
| | | | | 238,704.00 |

[Signature]
JOINT SECRETARY

Urban Development and Municipal Affairs

Department From Department - UM-Urban Development and Municipal Affairs to - MIGMCA003-Finance Officer,
Tamluk Municipality

Treasury Name : Tamluk Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|-------------------------------------------|----------------|
| 106596 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 80800 |
| 106699 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 116224 |
| 106897 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 15360 |
| 106983 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 18375 |
| 107065 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 870 |
| 107198 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 707 |
| 107300 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 335 |
| 107361 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 170 |
| 107417 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 4580 |
| 107461 | 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 - MUAMCA001-Finance Officer,
Berhampore Municipality

Treasury Name : Berhampore-I Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|-------------------------------------------|----------------|
| 106603 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 80800 |
| 106702 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 116224 |
| 106900 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 15360 |
| 106986 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 18375 |
| 107068 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 870 |
| 107201 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 707 |
| 107303 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 335 |
| 107366 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 170 |
| 107421 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 4580 |
| 107464 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 1283 |
| | | | | 238,704.00 |

Swami 26/4/2019
JOINT SECRETARY

Urban Development and Municipal Affairs

Department From Department - UM-Urban Development and Municipal Affairs to - MUCMCA001-Finance Officer, Jangipur Municipality

Treasury Name : Jangipur Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|----------------------------------------|----------------|
| 106604 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 80800 |
| 106703 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 116224 |
| 106901 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 15360 |
| 106987 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 18375 |
| 107000 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 870 |
| 107202 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 707 |
| 107304 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 335 |
| 107304 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 170 |
| 107304 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 4580 |
| 107400 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 1283 |
| | | | | 238,704.00 |

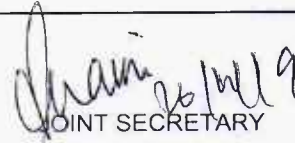

JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MUCMCA002-Finance Officer,
Chuliyon Municipality

Treasury Name : Jangipur Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|-------------------------------------------|----------------|
| 106605 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 80800 |
| 106704 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 116224 |
| 106902 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 15360 |
| 106958 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 18375 |
| 107070 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 870 |
| 107213 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 707 |
| 107305 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 335 |
| 107370 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 170 |
| 107420 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 4580 |
| 107475 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 1283 |
| | | | | 238,704.00 |


JOINT SECRETARY

Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - MUFMCA001-Finance Officer, Domkal Municipality

Treasury Name : Domkal Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|----------------------------------------|----------------|
| 106606 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 146000 |
| 106705 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 214800 |
| 106903 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 28400 |
| 106989 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 36750 |
| 107071 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 1740 |
| 107204 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 1414 |
| 107306 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 670 |
| 107371 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 340 |
| 107423 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 9160 |
| 107457 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 2566 |
| | | | | 441,840.00 |

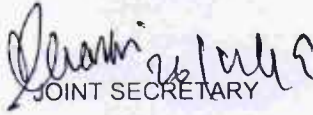
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JOINT SECRETARY

Urban Development and Municipal Affairs

Payment From Department - UM-Urban Development and Municipal Affairs to - NPGMCA003-Controller of Finance, Bidhannagar (M.C)

Treasury Name : Bidhannagar Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|----------------------------------------|----------------|
| 106622 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 292000 |
| 106721 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 429600 |
| 106919 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 56800 |
| 107005 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 73500 |
| 107087 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 3480 |
| 107220 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 2828 |
| 107330 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 1340 |
| 107387 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 680 |
| 107439 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 18320 |
| 107483 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 5132 |
| | | | | 883,680.00 |

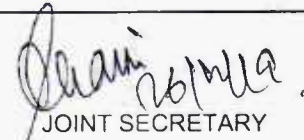

JOINT SECRETARY

Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - PUAMCA001-Finance Officer, Purulia Municipality

Treasury Name : Purulia Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|----------------------------------------|----------------|
| 106619 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 146000 |
| 106718 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 214800 |
| 106916 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 28400 |
| 107002 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 36750 |
| 107084 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 1740 |
| 107217 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 1414 |
| 107327 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 670 |
| 107384 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 340 |
| 107436 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 9160 |
| 107480 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 2566 |
| | | | | 441,840.00 |

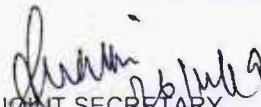

JOINT SECRETARY

Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - UDAMCA001-Finance Officer, Islampur Municipality

Treasury Name : Islampur Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|----------------------------------------|----------------|
| 106617 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 80800 |
| 106716 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 116224 |
| 106914 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 15360 |
| 107000 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 18375 |
| 107082 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 870 |
| 107215 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 707 |
| 107324 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 335 |
| 107382 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 170 |
| 107434 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 4580 |
| 107478 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 1283 |
| | | | | 238,704.00 |


JOINT SECRETARY

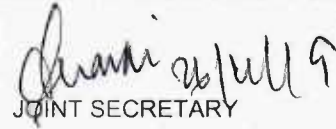
Urban Development and Municipal Affairs

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^ Allotment From Department - UM-Urban Development and Municipal Affairs to - UDBMCA004-Finance Officer, Raiganj Municipality

Treasury Name : Raiganj-I Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--------------------------|----------------------------------------|----------------|
| 106616 | 72-2217-80-001-001-01-01-V | Municipal Administration | Pay | 75090 |
| 106715 | 72-2217-80-001-001-01-02-V | Municipal Administration | Dearness Allowance | 116655 |
| 106913 | 72-2217-80-001-001-01-03-V | Municipal Administration | House Rent Allowance | 14505 |
| 106999 | 72-2217-80-001-001-01-14-V | Municipal Administration | Grade Pay | 18375 |
| 107081 | 72-2217-80-001-001-12-00-V | Municipal Administration | Medical Reimbursement under WBHS 2008 | 870 |
| 107214 | 72-2217-80-001-001-13-01-V | Municipal Administration | Electricity | 707 |
| 107322 | 72-2217-80-001-001-13-02-V | Municipal Administration | Telephone | 335 |
| 107381 | 72-2217-80-001-001-13-03-V | Municipal Administration | Maintenance /P.O.L for Office Vehicles | 170 |
| 107433 | 72-2217-80-001-001-13-04-V | Municipal Administration | Other Office Expenses | 4580 |
| 107477 | 72-2217-80-001-001-50-00-V | Municipal Administration | Other Charges | 1283 |
| | | | | 232,570.00 |


JOINT SECRETARY

Urban Development and Municipal Affairs