



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 181(Sanction) /MA/O/LSG/4A-02/2018

Date : 31/07/2018

ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2217 - Urban Development and Municipal Affairs for the financial Year 2018 - 2019

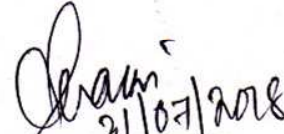
Sanction is hereby accorded to the allotment of fund of Rs. 22678616 (in words Rs. Two Crore Twenty Six Lakh Seventy Eight Thousand Six Hundred Sixteen Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their 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 the months from August to November, 2018 towards salary and non-salary items for disbursement of pay and allowances in respect of regular E.O/F.O/H.O appointed in respective ULBs. Utilization Certificate containing Cheque No./Bill No./Voucher No. in proper format to be submitted for further allotment.

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. 1872-F.B dated-26.03.2018


31/07/2018
JOINT SECRETARY

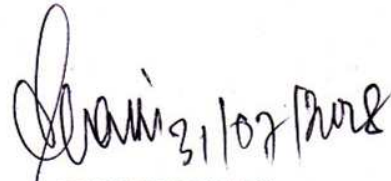
Urban Development and Municipal Affairs

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. S.D.O., BONGAON
5. S.D.O., SADAR, HOOGHLY.
6. S.D.O., CGR
7. S.D.O. BASIRHAT
8. S.D.O. Barrackpore
9. Sub-Divisional Officer, Ranaghat
10. SDO CONTAI
11. SDO, ULUBERIA
12. SUB DIVISIONAL OFFICER, KALYANI, NADIA
13. SUB DIVISIONAL OFFICER(NORTH), BURDWAN SADAR.
14. SUB-DIVISIONAL OFFICER, SERAMPORE
15. SUB-DIVISIONAL OFFICER, SURI - SADAR,
16. SUB-DIVISIONAL OFFICER, ARAMBAGH.
17. SUB-DIVISIONAL OFFICER. BARUIPUR
18. SUB-DIVISIONAL OFFICER (SADAR) 24-PGNS(S)
19. Sub-Divisional Officer, Haldia
20. S.D.O. KHARAGPUR
21. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
22. D.M. & COLLECTOR, NADIA
23. S.D.O. MID. SADAR
24. Treasury Officer, Alipore-I
25. Treasury Officer, Uluberia
26. Treasury Officer, Sreerampore I
27. Treasury Officer, Ranaghat
28. Treasury Officer, Arambagh
29. Treasury Officer, Barasat-I
30. Treasury Officer, Barrackpore-I
31. Treasury Officer, Baruiপুর
32. Treasury Officer, Basirhat
33. Treasury Officer, Birbhum-I


31/07/2018
SOURAV CHAKI
W B C.S. (Exe)
Joint Secretary
Department of Urban Development
and Municipal Affairs
Govt. of West Bengal

34. Treasury Officer, Bongaon
35. Treasury Officer, Burdwan-I
36. Treasury Officer, Chandernagore
37. Treasury Officer, Contai
38. Treasury Officer, Haldia
39. Treasury Officer, Hooghly-I
40. Treasury Officer, Kalyani
41. Treasury Officer, Kharagpur
42. Treasury Officer, KrishnaNagar-I
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.


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Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HGDHMA001-S.D.O.,CGR	985,946.00
2.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	1,643,653.00
3.	NADHMA001-Sub-Divisional Officer, Ranaghat	657,705.00
4.	SPAHMA002-SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)	1,314,188.00
5.	HGAHMA003-S.D.O., SADAR, HOOGHLY.	657,705.00
6.	NAAHMA001-D.M. & COLLECTOR, NADIA	985,946.00
7.	HWCHMA001-SDO,ULUBERIA	328,854.00
8.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	328,854.00
9.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	2,300,747.00
10.	NPEHMA001-S.D.O.BASIRHAT	328,854.00
11.	MIAHMA003-S.D.O.MID.SADAR	328,854.00
12.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	985,946.00
13.	NPFHMA001-S.D.O., BONGAON	328,854.00
14.	BUAHMA003-SUB DIVISIONAL OFFICER(NORTH),BURDWAN SADAR.	328,854.00
15.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	2,300,747.00
16.	MIBHMA001-SDO CONTAI	328,854.00
17.	MIDHMA001-Sub-Divisional Officer, Haldia	328,854.00
18.	NPCHMA001-S.D.O.Barrackpore	7,229,867.00
19.	BRAHMA002-SUB-DIVISIONAL OFFICER, SURI - SADAR,	328,241.00
20.	MIFHMA001-S.D.O. KHARAGPUR	657,093.00
		22,678,616.00

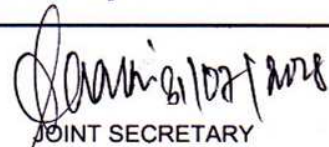
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Urban Development and Municipal Affairs

Allocation 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
310572	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	121025
310596	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	131158
310628	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	30977
310661	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	9620
310694	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	121
310746	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	22462
310784	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	419
310818	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	359
310850	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	454
310892	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	332
310930	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	8565
310972	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2749
				328,241.00


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Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - BUAHMA003-SUB DIVISIONAL OFFICER(NORTH),BURDWAN SADAR.

Treasury Name : Burdwan-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
310571	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	121025
310595	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	131158
310627	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	30977
310660	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	9620
310693	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	121
310745	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	22462
311015	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	613
310783	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	419
310817	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	359
310849	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	454
310891	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	332
310929	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	8565
310971	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2749
				328,854.00


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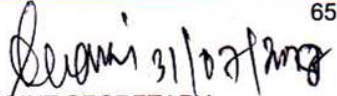
Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - HGAHMA003-S.D.O., SADAR, HOOGHLY.

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
310558	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	242051
310582	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	262315
310614	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	61953
310647	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	19241
310680	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	241
310732	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	44923
311002	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	1225
310769	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	838
310804	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	719
310836	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	907
310878	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	665
310916	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	17130
310958	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	5497

657,705.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.

Treasury Name : Arambagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
310561	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	121025
310585	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	131158
310617	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	30977
310650	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	9620
310683	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	121
310735	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	22462
311005	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	613
310772	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	419
310807	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	359
310839	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	454
310881	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	332
310919	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	8565
310961	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2749

328,854.00

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Urban Development and Municipal Affairs

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

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
310559	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	363076
310583	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	393473
310615	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	92930
310648	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	28861
310681	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	362
310733	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	67385
311003	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	1225
310770	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1257
310805	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1078
310837	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	1361
310879	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	997
310917	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	25695
310959	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	8246
				985,946.00

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Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE

Treasury Name : Sreerampore I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
310560	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	847178
310584	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	918104
310616	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	216837
310649	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	67343
310682	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	845
310734	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	157232
311004	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	3063
310771	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2933
310806	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	2515
310838	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	3175
310880	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	2326
310918	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	59955
310960	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	19241

2,300,747.00

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Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - HWCHMA001-SDO,ULUBERIA

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
310557	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	121025
310581	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	131158
310613	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	30977
310646	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	9620
310679	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	121
310731	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	22462
311001	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	613
310768	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	419
310803	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	359
310835	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	454
310877	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	332
310915	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	8565
310957	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2749
				328,854.00

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Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - MIAHMA003-S.D.O.MID.SADAR

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
310573	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	121025
310597	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	131158
310629	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	30977
310662	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	9620
310695	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	121
310747	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	22462
311016	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	613
310785	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	419
310819	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	359
310851	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	454
310893	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	332
310931	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	8565
310973	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2749
				328,854.00

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Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - MIBHMA001-SDO CONTAI

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
310575	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	121025
310600	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	131158
310631	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	30977
310664	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	9620
310697	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	121
310749	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	22462
311018	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	613
310787	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	419
310821	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	359
310853	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	454
310895	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	332
310933	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	8565
310975	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2749
				328,854.00

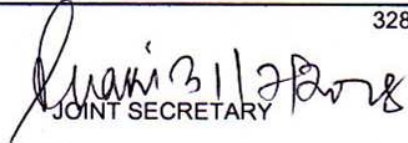
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Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - MIDHMA001-Sub-Divisional Officer, Haldia

Treasury Name : Haldia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
310576	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	121025
310601	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	131158
310632	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	30977
310665	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	9620
310698	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	121
310750	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	22462
311019	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	613
310788	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	419
310822	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	359
310854	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	454
310896	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	332
310934	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	8565
310976	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2749
				328,854.00


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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIFHMA001-S.D.O. KHARAGPUR

Treasury Name : Kharagpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
310574	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	242051
310598	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	262315
310630	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	61953
310663	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	19241
310696	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	241
310748	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	44923
311017	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	613
310786	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	838
310820	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	719
310852	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	907
310894	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	665
310932	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	17130
310974	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	5497
				657,093.00

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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NAAHMA001-D.M. & COLLECTOR, NADIA

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
310562	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	363076
310586	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	393473
310618	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	92930
310651	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	28861
310684	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	362
310736	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	67385
311006	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	1225
310773	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1257
310808	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1078
310840	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	1361
310882	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	997
310920	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	25695
310962	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	8246
				985,946.00


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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
310563	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	605127
310587	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	655788
310619	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	154883
310652	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	48102
310685	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	604
310737	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	112309
311007	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	2450
310774	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2095
310809	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1797
310841	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	2268
310883	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1662
310921	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	42825
310963	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	13743
				1,643,653.00


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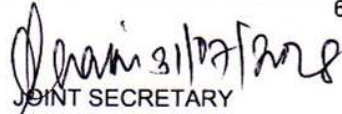
Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
310564	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	242051
310588	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	262315
310620	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	61953
310653	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	19241
310686	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	241
310738	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	44923
311008	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	1225
310775	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	838
310810	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	719
310842	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	907
310884	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	665
310922	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	17130
310964	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	5497

657,705.00


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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
310567	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	847178
310591	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	918104
310623	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	216837
310656	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	67343
310689	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	845
310741	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	157232
311011	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	3063
310778	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2933
310813	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	2515
310845	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	3175
310887	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	2326
310925	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	59955
310967	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	19241
				2,300,747.00

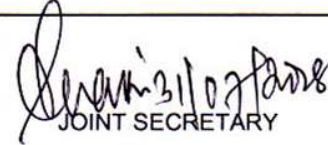
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPCHMA001-S.D.O.Barrackpore

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
310568	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	2662558
310592	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	2885468
310624	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	681486
310657	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	211649
310690	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	2656
310742	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	494158
311012	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	8576
310779	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	9219
310814	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	7905
310846	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	9980
310888	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	7312
310926	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	188429
310968	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	60471
				7,229,867.00


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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPEHMA001-S.D.O.BASIRHAT

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
310570	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	121025
310594	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	131158
310626	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	30977
310659	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	9620
310692	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	121
310744	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	22462
311014	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	613
310781	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	419
310816	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	359
310848	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	454
310890	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	332
310928	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	8565
310970	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2749

328,854.00

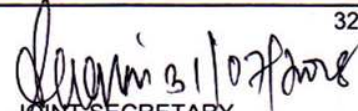
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPFHMA001-S.D.O., BONGAON

Treasury Name : Bongaon Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
310569	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	121025
310593	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	131158
310625	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	30977
310658	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	9620
310691	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	121
310743	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	22462
311013	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	613
310780	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	419
310815	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	359
310847	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	454
310889	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	332
310927	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	8565
310969	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2749
				328,854.00


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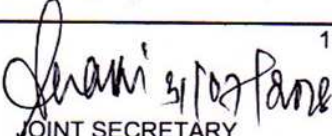
Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - SPAHMA002-SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)

Treasury Name : Alipore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
310565	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	484101
310589	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	524631
310621	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	123907
310654	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	38482
310687	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	483
310739	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	89847
311009	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	1225
310776	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1676
310811	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1437
310843	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	1815
310885	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1329
310923	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	34260
310965	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	10995

1,314,188.00


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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR

Treasury Name : Baruiipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
310566	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	363076
310590	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	393473
310622	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	92930
310655	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	28861
310688	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	362
310740	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	67385
311010	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	1225
310777	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1257
310812	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1078
310844	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	1361
310886	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	997
310924	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	25695
310966	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	8246
				985,946.00


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Urban Development and Municipal Affairs