



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date : 31/07/2018

Memo No : 182(Sanction) /MA/O/LSG/4A-02/2018

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. 12484156 (in words Rs. One Crore Twenty Four Lakh Eighty Four Thousand One Hundred Fifty Six 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 appointed in respective ULBs and F.O/Commnr./Jt. Commnr./Secy. Appointed in respect Municipal Corporation by this Admn. Deptt. 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

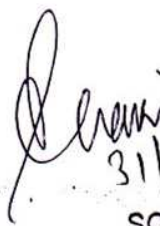

31/07/18
JOINT SECRETARY

Urban Development and Municipal Affairs

2

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. DISTRICT MAGISTRATE & COLLECTOR, MALDA,
5. DISTRICT MAGISTRATE, KALIMPONG
6. District Magistrate Collector, Alipurduar
7. District Magistrate, Jalpaiguri.
8. Sub-divisional Officer, (Sadar), Coochbehar.
9. S.D.O, DURGAPUR
10. S.D.O. SADAR, BERHAMPORE, MSD.
11. S.D.O. BIDHANNAGAR
12. S.D.O., CGR
13. S.D.O. SADAR, PURULIA
14. SUB-DIVISIONAL OFFICER, JANGIPUR
15. SUB-DIVISIONAL OFFICER, DOMKAL
16. Sub-Divisional Officer, Asansol
17. Sub-Divisional Officer, Siliguri.
18. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.
19. Collector, Uttar Dinajpur
20. COLLECTOR, HOWRAH
21. S.D.O(SADAR), DARJEELING.
22. Treasury Officer, Alipurduar
23. Treasury Officer, Siliguri-I
24. Treasury Officer, Raiganj-I
25. Treasury Officer, Purulia
26. Treasury Officer, Asansol-I
27. Treasury Officer, Balurghat-I
28. Treasury Officer, Berhampore-I
29. Treasury Officer, Bidhannagar
30. Treasury Officer, Chandernagore
31. Treasury Officer, Cooch Behar-I
32. Treasury Officer, Darjeeling
33. Treasury Officer, Domkal


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, Durgapur
35. Treasury Officer, Howrah-II
36. Treasury Officer, Jalpaiguri-I
37. Treasury Officer, Jangipur
38. Treasury Officer, Kalimpong
39. Treasury Officer, Malda-I
40. Finance (Internal Audit) Deptt.
41. Director of Local Bodies, West Bengal
42. Financial Advisor, UD & MA Deptt.
43. Sr. P. A. to Principal Secretary, UD & MA Deptt.

3


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	328,854.00
2.	COAHMA002-Sub-divisional.Officer,(Sadar),Coochbehar.	328,241.00
3.	JAAHMA002-District Magistrate,Jalpaiguri.	657,093.00
4.	HWBHMA001-COLLECTOR, HOWRAH	657,093.00
5.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	657,705.00
6.	MUFHMA001-SUB-DIVISIONAL OFFICER,DOMKAL	657,093.00
7.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	328,854.00
8.	DACHMA002-DISTRICT MAGISTRATE, KALIMPONG	985,334.00
9.	NPGLRR001-S.D.O. BIDHANNAGAR	1,642,428.00
10.	BUCLRR001-Sub-Divisional Officer, Asansol	985,334.00
11.	JACHMA003-District Magistrate Collector, Alipurduar	657,093.00
12.	UDBHMA001-Collector,Uttar Dinajpur	328,854.00
13.	HGDHMA001-S.D.O.,CGR	985,334.00
14.	DADHMA001-Sub-Divisional Officer, Siliguri.	985,324.00
15.	MUAHMA002-S.D.O. SADAR.BERHAMPORE,MSD.	328,854.00
16.	DAAHMA002-S.D.O(SADAR),DARJEELING.	657,093.00
17.	PUALRR005-S.D.O.SADAR,PURULIA	328,241.00
18.	BUEHMA001-S.D.O,DURGAPUR	985,334.00
		12,484,156.00

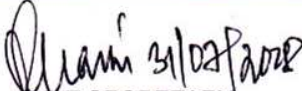
Sham 31/07/2018
JOINT SECRETARY

Urban Development and Municipal Affairs

Commitment From Department - UM-Urban Development and Municipal Affairs to - BUCLRR001-Sub-Divisional Officer, Asansol

Treasury Name : Asansol-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313192	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	363076
313213	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	393473
313270	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	92930
313290	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	28861
313318	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	362
313422	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	67385
313918	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	613
313344	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1257
313383	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1078
313448	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	1361
313474	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	997
313494	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	25695
313522	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	8246
				985,334.00

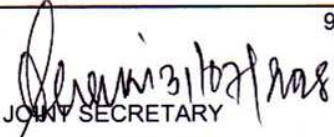

JOINT SECRETARY

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
313193	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	363076
313214	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	393473
313271	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	92930
313291	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	28861
313319	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	362
313423	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	67385
313919	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	613
313345	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1257
313384	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1078
313449	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	1361
313475	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	997
313495	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	25695
313523	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	8246
				985,334.00


JOINT SECRETARY

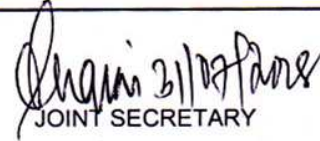
Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - COAHMA002-Sub-divisional Officer,(Sadar),Coochbehar.

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313186	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	121025
313208	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	131158
313265	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	30977
313285	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	9620
313313	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	121
313417	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	22462
313339	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	419
313378	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	359
313443	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	454
313469	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	332
313489	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	8565
313517	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2749

328,241.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - DAAHMA002-S.D.O(SADAR),DARJEELING.

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313182	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	242051
313204	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	262315
313261	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	61953
313281	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	19241
313309	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	241
313413	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	44923
313911	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	613
313335	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	838
313374	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	719
313439	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	907
313465	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	665
313485	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	17130
313513	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	5497
				657,093.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - DACHMA002-DISTRICT
MAGISTRATE, KALIMPONG

Treasury Name : Kalimpong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313183	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	363076
313205	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	393473
313262	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	92930
313282	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	28861
313310	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	362
313414	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	67385
313912	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	613
313336	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1257
313375	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1078
313440	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	1361
313466	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	997
313486	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	25695
313514	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	8246
				985,334.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - DADHMA001-Sub-Divisional Officer, Siliguri.

Treasury Name : Siliguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313194	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	363076
313215	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	393473
313272	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	92930
313292	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	28861
313320	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	362
313424	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	67385
313920	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	613
313346	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1257
313385	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1068
313450	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	1361
313476	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	997
313496	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	25695
313524	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	8246
				985,324.00

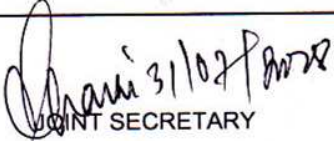

JOINT SECRETARY

Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - DDAHMA001-DISTRICT
MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.

Treasury Name : Balurghat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313184	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	121025
313206	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	131158
313263	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	30977
313283	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	9620
313311	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	121
313415	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	22462
313913	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	613
313337	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	419
313376	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	359
313441	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	454
313467	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	332
313487	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	8565
313515	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2749
				328,854.00


JOINT SECRETARY

Urban Development and Municipal Affairs

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

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313190	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	363076
313211	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	393473
313268	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	92930
313288	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	28861
313316	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	362
313420	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	67385
313916	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	613
313342	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1257
313381	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1078
313446	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	1361
313472	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	997
313492	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	25695
313520	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	8246
				985,334.00

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Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - HWBHMA001-COLLECTOR, HOWRAH

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313189	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	242051
313210	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	262315
313267	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	61953
313287	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	19241
313315	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	241
313419	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	44923
313915	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	613
313341	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	838
313380	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	719
313445	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	907
313471	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	665
313491	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	17130
313519	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	5497
				657,093.00

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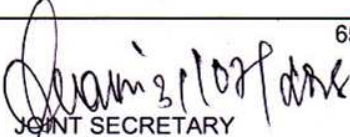
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Urban Development and Municipal Affairs

Allocation 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
313179	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	242051
313201	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	262315
313258	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	61953
313277	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	19241
313306	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	241
313410	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	44923
313908	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	613
313332	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	838
313371	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	719
313436	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	907
313462	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	665
313482	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	17130
313510	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	5497
				657,093.00

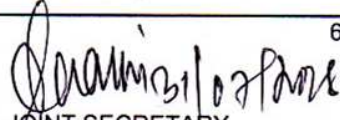

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Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - JACHMA003-District Magistrate Collector, Alipurduar

Treasury Name : Alipurduar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313180	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	242051
313202	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	262315
313259	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	61953
313278	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	19241
313307	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	241
313411	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	44923
313909	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	613
313333	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	838
313372	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	719
313437	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	907
313463	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	665
313483	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	17130
313511	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	5497
				657,093.00

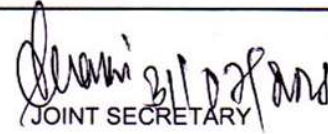

JOINT SECRETARY

Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - MDAHMA001-DISTRICT
MAGISTRATE & COLLECTOR, MALDA,

Treasury Name : Malda-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313181	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	121025
313203	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	131158
313260	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	30977
313280	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	9620
313308	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	121
313412	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	22462
313910	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	613
313334	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	419
313373	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	359
313438	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	454
313464	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	332
313484	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	8565
313512	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 - MUAHMA002-S.D.O. SADAR.BERHAMPORE,MSD.

Treasury Name : Berhampore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313176	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	121025
313198	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	131158
313255	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	30977
313274	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	9620
313303	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	121
313407	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	22462
313905	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	613
313329	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	419
313368	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	359
313433	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	454
313459	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	332
313479	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	8565
313507	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 - MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313177	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	242051
313199	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	262315
313256	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	61953
313275	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	19241
313304	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	241
313408	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	44923
313906	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	1225
313330	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	838
313369	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	719
313434	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	907
313460	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	665
313480	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	17130
313508	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 - MUFHMA001-SUB-DIVISIONAL OFFICER,DOMKAL

Treasury Name : Domkal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313178	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	242051
313200	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	262315
313257	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	61953
313276	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	19241
313305	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	241
313409	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	44923
313907	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	613
313331	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	838
313370	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	719
313435	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	907
313461	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	665
313481	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	17130
313509	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	5497
				657,093.00

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JOINT SECRETARY

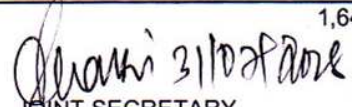
Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - NPGLRR001-S.D.O. BIDHANNAGAR

Treasury Name : Bidhannagar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313191	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	605127
313212	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	655788
313269	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	154883
313289	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	48102
313317	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	604
313421	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	112309
313917	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	1225
313343	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2095
313382	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1797
313447	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	2268
313473	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1662
313493	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	42825
313521	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	13743

1,642,428.00


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Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - PUALRR005-S.D.O.SADAR,PURULIA

Treasury Name : Purulia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313188	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	121025
313209	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	131158
313266	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	30977
313286	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	9620
313314	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	121
313418	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	22462
313340	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	419
313379	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	359
313444	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	454
313470	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	332
313490	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	8565
313518	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2749

328,241.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Allocation From Department - UM-Urban Development and Municipal Affairs to - UDBHMA001-Collector,Uttar Dinajpur

Treasury Name : Raigunj-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
313185	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	121025
313207	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	131158
313264	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	30977
313284	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	9620
313312	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	121
313416	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	22462
313914	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	613
313338	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	419
313377	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	359
313442	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	454
313468	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	332
313488	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	8565
313516	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