

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 49(Sanction) /MA/O/LSG/4A-02 /2018

Date : 15/05/2018

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. 17971823 (in words Rs. One Crore Seventy Nine Lakh Seventy One Thousand Eight Hundred Twenty Three 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 sanctioned and allotted in favour of concerned DDOs for the period from April to July, 2018 towards Salary and Non-Salary items for disbursement of Pay & allowances for Regular E.O./F.O./H.O. appointed in respective ULBs by this Admn. Deptt.

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


JOINT SECRETARY

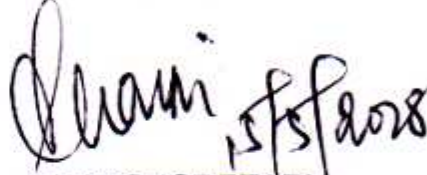
Urban Development and Municipal Affairs
W.B.C.S. (Exe)
Joint Secretary
Department of Urban Development
and Municipal Affairs
Govt. of West Bengal

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, SADAR, BANKURA
15. SUB-DIVISIONAL OFFICER, SERAMPORE
16. SUB-DIVISIONAL OFFICER, SURI - SADAR,
17. SUB-DIVISIONAL OFFICER, ARAMBAGH.
18. SUB-DIVISIONAL OFFICER. BARUIPUR
19. SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)
20. Sub-Divisional Officer, Haldia
21. S.D.O. KHARAGPUR
22. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
23. D.M. & COLLECTOR, NADIA
24. S.D.O. MID. SADAR
25. Treasury Officer, Alipore-I
26. Treasury Officer, Uluberia
27. Treasury Officer, Sreerampore I
28. Treasury Officer, Ranaghat
29. Treasury Officer, Arambagh
30. Treasury Officer, Bankura
31. Treasury Officer, Barasat-I
32. Treasury Officer, Barrackpore-I
33. Treasury Officer, Baruipur


15/5/2018
SOURAV CHAKI
Joint Secretary
Department of Rural Development
Kolkata

34. Treasury Officer, Basirhat
35. Treasury Officer, Birbhum-I
36. Treasury Officer, Bongaon
37. Treasury Officer, Burdwan-I
38. Treasury Officer, Chandernagore
39. Treasury Officer, Contai
40. Treasury Officer, Haldia
41. Treasury Officer, Hooghly-I
42. Treasury Officer, Kalyani
43. Treasury Officer, Kharagpur
44. Treasury Officer, KrishnaNagar-I
45. Treasury Officer, Midnapore
46. Finance (Internal Audit) Deptt.
47. Director of Local Bodies, W.B.
48. Financial Advisor, M.A. Deptt.
49. Sr. P.A. to Secretary, M. A. Deptt.


JOINT SECRETARY

SOUMYA CHAKI
(V. C. S. (ex))
Joint Secretary
Department of Urban Development
and Municipal Affairs
Govt. of West Bengal

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HWCHMA001-SDO,ULUBERIA	256,896.00
2.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	256,896.00
3.	SPAHMA002-SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)	1,026,549.00
4.	BRAHMA002-SUB-DIVISIONAL OFFICER, SURI - SADAR,	256,380.00
5.	NPCHMA001-S.D.O.Barrackpore	5,647,551.00
6.	NPEHMA001-S.D.O.BASIRHAT	256,896.00
7.	MIBHMA001-SDO CONTAI	256,896.00
8.	BAAHMA002-SUB-DIVISIONAL OFFICER, SADAR, BANKURA	513,275.00
9.	HGDHMA001-S.D.O.,CGR	770,170.00
10.	BUAHMA003-SUB DIVISIONAL OFFICER(NORTH),BURDWAN SADAR.	256,896.00
11.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	1,797,234.00
12.	HGAHMA003-S.D.O., SADAR, HOOGHLY.	513,791.00
13.	NADHMA001-Sub-Divisional Officer, Ranaghat	513,791.00
14.	MIAHMA003-S.D.O.MID.SADAR	256,896.00
15.	MIFHMA001-S.D.O. KHARAGPUR	513,275.00
16.	MIDHMA001-Sub-Divisional Officer, Haldia	256,896.00
17.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	1,797,234.00
18.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	770,170.00
19.	NPFHMA001-S.D.O., BONGAON	256,896.00
20.	NAAHMA001-D.M. & COLLECTOR, NADIA	513,275.00
21.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	1,283,960.00
		17,971,823.00


 JOINT SECRETARY
 SOUMITRA CHAKI
 Urban Development and Municipal Affairs
 Joint Secretary
 Department of Urban Development
 Govt. of West Bengal

Allotment From Department - UM-Urban Development and Municipal Affairs to - BAAHMA002-SUB-DIVISIONAL OFFICER, SADAR, BANKURA

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
135363	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	211302
135446	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	223777
135478	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28026
135518	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	8704
135543	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	201
135404	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	28778
135862	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
135599	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	699
135640	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	325
135690	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	410
135730	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	301
135759	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	7749
135798	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2487
				513,275.00

[Signature]
JOINT SECRETARY

Urban Development and Municipal Affairs
Joint Secretary
Department of Urban Development
and Municipal Affairs
Govt. of West Bengal

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

Treasury Name : Birbhum-I Treasury

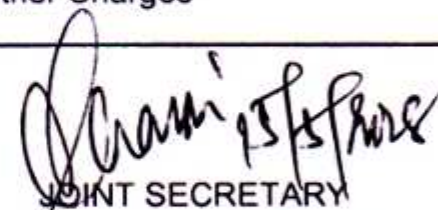
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
135362	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	105651
135445	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	111888
135477	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	14013
135517	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	4352
135542	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	101
135403	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	14389
135598	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	350
135639	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	163
135689	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	205
135729	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
135748	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	3875
135775	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1243
				256,380.00

Sourav Chaki
15/5/2018
JOINT SECRETARY
SOURAV CHAKI
Urban Development and Municipal Affairs
Joint Secretary
Department of Urban Development
and Municipal Affairs
Govt. of West Bengal

Allotment 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
135361	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	105651
135444	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	111888
135476	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	14013
135516	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	4352
135541	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	101
135402	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	14389
135861	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
135597	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	350
135638	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	163
135688	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	205
135728	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
135747	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	3875
135774	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1243
				256,896.00



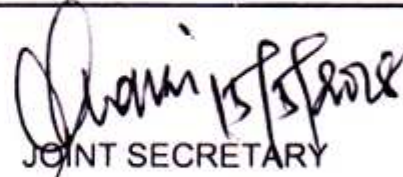
JOINT SECRETARY

Soumya Chaki
Urban Development and Municipal Affairs
M.O. (Exe)
Department of Urban Development
and Municipal Affairs
Govt. of West Bengal

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
134245	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	211302
134429	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	223777
134505	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28026
134557	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	8704
134603	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	201
134384	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	28778
134713	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	1032
134776	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	699
134809	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	325
134878	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	410
134952	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	301
134983	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	7749
135033	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2487
				513,791.00


JOINT SECRETARY

Urban Development and Municipal Affairs
SOURAV CHAKRABORTY
(Joint Secretary)
Department of Urban Development
and Municipal Affairs
Govt. of West Bengal

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
134248	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	105651
134432	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	111888
134508	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	14013
134551	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	4352
134606	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	101
134387	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	14389
134716	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
134779	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	350
134824	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	163
134881	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	205
134955	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
134986	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	3875
135046	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1243
				256,896.00

[Signature]
JOINT SECRETARY

Urban Development and Municipal Affairs

(Exe)
Department of Urban Development
and Municipal Affairs
Govt. of Karnataka

Allotment 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
134246	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	316952
134430	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	335665
134506	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	42039
134558	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	13056
134604	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	302
134385	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	43166
134714	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	1032
134777	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1049
134822	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	488
134879	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	616
134953	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	451
134964	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	11624
135035	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	3730

770,170.00

Sourav Chaki
15/5/2018
JOINT SECRETARY

Urban Development and Municipal Affairs
SOURAV CHAKI
W.D. (S. Exe)
Joint Secretary
Department of Urban Development
and Municipal Affairs
Govt. of West Bengal

Allotment 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
134247	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	739556
134431	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	783218
134507	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	98091
134550	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	30464
134605	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	705
134386	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	100722
134715	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	2579
134778	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2447
134812	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1138
134880	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	1436
134954	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1052
134985	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	27122
135036	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	8704

1,797,234.00

Sreerampore
JOINT SECRETARY

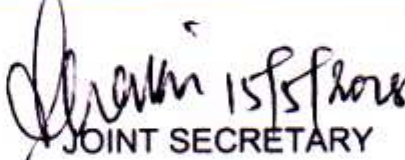
Urban Development and Municipal Affairs

W.P. S. (Exe)
Joint Secretary
Department of Urban Development
and Municipal Affairs
Govt. of West Bengal

Allotment 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
134244	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	105651
134427	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	111888
134504	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	14013
134547	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	4352
134602	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	101
134383	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	14389
134712	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
134775	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	350
134808	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	163
134877	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	205
134951	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
134967	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	3875
135034	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1243
				256,896.00

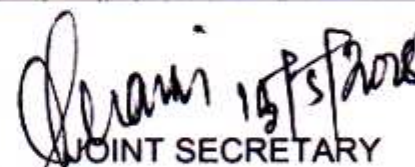

JOINT SECRETARY

Urban Development and Municipal Affairs
SOURAV CHAKI
I. P. C. S. (Exe)
Joint Secretary
Department of Urban Development
and Municipal Affairs
Govt. of West Bengal

Allotment 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
135364	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	105651
135447	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	111888
135479	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	14013
135519	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	4352
135544	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	101
135405	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	14389
135863	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
135600	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	350
135641	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	163
135691	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	205
135731	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
135760	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	3875
135789	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1243
				256,896.00



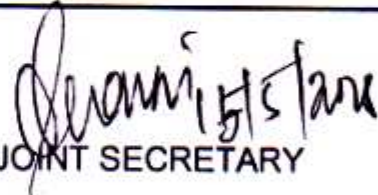
JOINT SECRETARY

Urban Development and Municipal Affairs
S.D.O. (Exe)
Joint Secretary
Department of Urban Development
and Municipal Affairs
Govt. of West Bengal

Allotment 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
135366	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	105651
135449	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	111888
135481	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	14013
135521	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	4352
135546	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	101
135407	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	14389
135865	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
135602	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	350
135643	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	163
135693	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	205
135733	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
135752	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	3875
135791	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1243
				256,896.00


JOINT SECRETARY

Urban Development and Municipal Affairs

SOURAV CHAKI

W.B.C.S. (Exe)

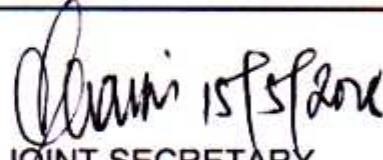
Joint Secretary

Department of Urban Development
and Municipal Affairs
Govt. of West Bengal

Allotment 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
135367	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	105651
135450	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	111888
135482	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	14013
135522	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	4352
135547	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	101
135408	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	14389
135866	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
135603	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	350
135644	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	163
135694	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	205
135734	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
135753	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	3875
135792	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1243
				256,896.00


JOINT SECRETARY

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

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
135365	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	211302
135448	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	223777
135480	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28026
135520	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	8704
135545	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	201
135406	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	28778
135864	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
135601	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	699
135642	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	325
135692	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	410
135732	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	301
135761	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	7749
135778	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2487
				513,275.00

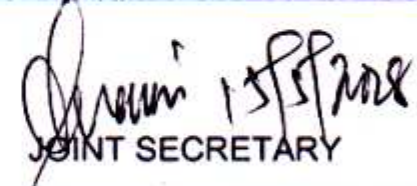
Sourav Chaki
15/5/2018
JOINT SECRETARY

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

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
134249	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	211302
134433	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	223777
134509	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28026
134561	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	8704
134607	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	201
134388	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	28778
134717	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
134780	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	699
134815	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	325
134882	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	410
134956	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	301
134987	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	7749
135047	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2487
				513,275.00


JOINT SECRETARY

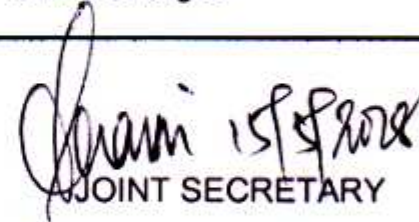
Urban Development and Municipal Affairs

SOURAV CHAKI
WB C.S. (Exe)
Joint Secretary
Department of Urban Development
and Municipal Affairs
Govt. of West Bengal

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
134250	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	528254
134434	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	559441
134510	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	70065
134562	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	21760
134608	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	504
134389	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	71944
134718	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	2063
134781	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1748
134816	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	813
134883	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	1026
134957	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	752
134970	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	19373
135039	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	6217
				1,283,960.00


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Urban Development and Municipal Affairs

Department of Urban Development
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Govt. of West Bengal

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
134251	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	211302
134435	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	223777
134511	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28026
134554	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	8704
134609	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	201
134390	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	28778
134719	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	1032
134782	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	699
134827	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	325
134884	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	410
134958	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	301
134989	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	7749
135049	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2487
				513,791.00

[Signature]
JOINT SECRETARY

Urban Development and Municipal Affairs

WB.C.S. (ixc)
Joint Secretary
Department of Urban Development
and Municipal Affairs
Govt. of West Bengal

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
135357	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	739556
135440	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	783218
135472	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	98091
135511	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	30464
135537	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	705
135398	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	100722
135857	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	2579
135593	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2447
135633	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1138
135684	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	1436
135724	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1052
135742	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	27122
135770	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	8704

1,797,234.00

Sourav Chaki
JOINT SECRETARY

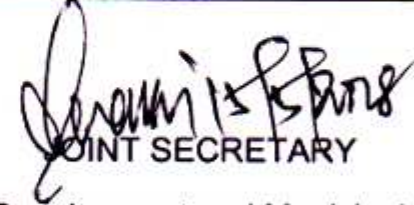
Urban Development and Municipal Affairs

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

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
135358	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	2324317
135441	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	2461542
135473	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	308285
135513	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	95744
135538	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	2216
135399	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	316554
135858	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	7221
135594	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	7692
135635	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	3576
135685	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	4515
135725	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	3308
135754	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	85240
135793	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	27341
				5,647,551.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Joint Secretary (Exe)
Department of Urban Development
and Municipal Affairs
Govt. of West Bengal

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
135360	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	105651
135443	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	111888
135475	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	14013
135515	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	4352
135540	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	101
135401	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	14389
135860	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
135596	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	350
135637	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	163
135687	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	205
135727	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
135756	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	3875
135785	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1243
				256,896.00

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JOINT SECRETARY

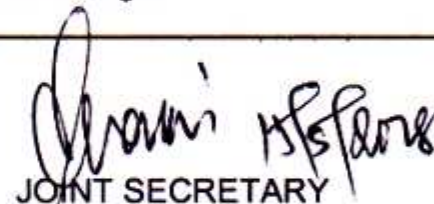
Urban Development and Municipal Affairs

CHAKI
W.S. (Exe)
Joint Secretary
Department of Urban Development
and Municipal Affairs
Govt. of West Bengal

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
135359	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	105651
135442	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	111888
135474	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	14013
135514	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	4352
135539	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	101
135400	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	14389
135859	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
135595	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	350
135636	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	163
135686	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	205
135726	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
135745	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	3875
135794	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1243
				256,896.00


JOINT SECRETARY

Urban Development and Municipal Affairs

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

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
134252	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	422603
134436	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	447553
134513	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	56052
134564	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	17408
134610	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	403
134391	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	57555
134720	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	1032
134783	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1399
134818	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	650
134885	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	821
134959	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	601
134972	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	15498
135050	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	4974
				1,026,549.00

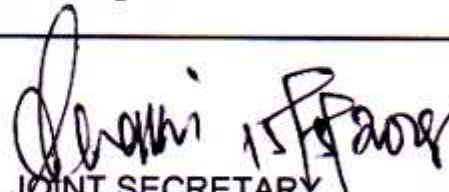
[Signature]
JOINT SECRETARY

Urban Development and Municipal Affairs
WBHS (Exe)
Joint Secretary
Department of Urban Development
and Municipal Affairs
Govt. of West Bengal

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

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
134253	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	316952
134437	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	335665
134516	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	42039
134565	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	13056
134611	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	302
134392	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	43166
134721	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	1032
134784	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1049
134819	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	488
134886	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	616
134960	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	451
134973	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	11624
135051	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	3730
				770,170.00


JOINT SECRETARY

Urban Development and Municipal Affairs

SOUMYA CHAKI

Department of Urban Development
and Municipal Affairs
Govt. of West Bengal