



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 50 (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. 9751697 (in words Rs. Ninety Seven Lakh Fifty One Thousand Six Hundred Ninety Seven 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 and F.O./Commnr./Jt. Commnr./Secy. appointed in respective Municipal Corporation 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

S.O. No. 1
WB. 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. DISTRICT MAGISTRATE & COLLECTOR, MALDA,
5. DISTRICT MAGISTRATE, KALIMPONG
6. District Magistrate, Jalpaiguri.
7. S.D.O(SADAR), DARJEELING.
8. Sub-divisional Officer, (Sadar), Coochbehar.
9. S.D.O. SADAR. BERHAMPORE, MSD.
10. S.D.O. BIDHANNAGAR
11. S.D.O., CGR
12. S.D.O.SADAR, PURULIA
13. SUB-DIVISIONAL OFFICER (SADAR) HOWRAH
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. DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR
20. Collector, Uttar Dinajpur
21. S.D.O, DURGAPUR
22. Treasury Officer, Alipurduar
23. Treasury Officer, Siliguri-I
24. Treasury Officer, Raigunj-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


15/5/2018

SOURAV CHAKI

Secretary
Department of Economic Development
and Labour Welfare
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, W.B.
42. Financial Advisor, M.A. Deptt.
43. Sr. P.A. to Secretary, M. A. Deptt.


JOINT SECRETARY

SO. 15/1/2021
W.B. (L&J)
Joint Secretary
Department of Planning, Development
and Municipal Affairs
Govt. of West Bengal

Sub-Alloting Officer / DDO wise Alloted Amount Summary

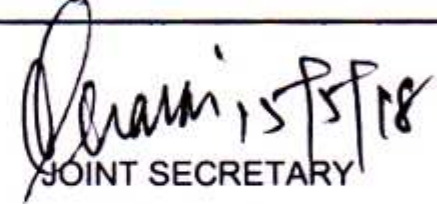
Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DACHMA002-DISTRICT MAGISTRATE, KALIMPONG	769,654.00
2.	JAAHMA002-District Magistrate,Jalpaiguri.	513,275.00
3.	COAHMA002-Sub-divisional.Officer,(Sadar),Coochbehar.	256,380.00
4.	HWBHMA002-SUB-DIVISIONAL OFFICER (SADAR) HOWRAH	513,275.00
5.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	256,896.00
6.	UDBHMA001-Collector,Uttar Dinajpur	256,896.00
7.	MUAHMA002-S.D.O. SADAR.BERHAMPORE,MSD.	256,896.00
8.	NPGLRR001-S.D.O. BIDHANNAGAR	1,282,917.00
9.	BUCLRR001-Sub-Divisional Officer, Asansol	769,654.00
10.	BUEHMA001-S.D.O,DURGAPUR	769,654.00
11.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	513,275.00
12.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	256,896.00
13.	DAAHMA002-S.D.O(SADAR),DARJEELING.	513,275.00
14.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	513,791.00
15.	MUFHMA001-SUB-DIVISIONAL OFFICER,DOMKAL	513,275.00
16.	PUALRR005-S.D.O.SADAR,PURULIA	256,380.00
17.	HGDHMA001-S.D.O.,CGR	769,654.00
18.	DADHMA001-Sub-Divisional Officer, Siliguri.	769,654.00
		9,751,697.00


 JOINT SECRETARY
 Urban Development and Municipal Affairs
 SOURAV CHATTERJEE
 Joint Secretary
 Department of Urban Development
 and Municipal Affairs
 Govt. of West Bengal

Amount 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
144988	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	316952
145048	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	335665
145067	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	42039
145085	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	13056
145091	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	302
145021	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	43166
145109	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
145148	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1049
145174	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	488
145192	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	616
145199	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	451
145219	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	11624
145230	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	3730
				769,654.00


JOINT SECRETARY

Urban Development and Municipal Affairs

SOUTH
West Bengal
Joint Secretary
Department of Urban Development
Government of West Bengal

A/c 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
144991	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	316952
145049	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	335665
145068	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	42039
145086	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	13056
145092	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	302
145022	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	43166
145110	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
145149	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1049
145175	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	488
145193	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	616
145200	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	451
145220	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	11624
145231	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	3730
				769,654.00

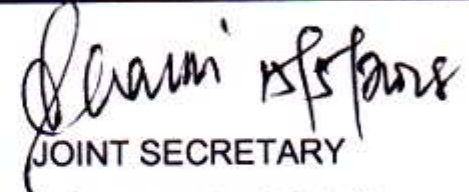
Sourav Chaki
15/5/2018
JOINT SECRETARY

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

A" 'ment From Department - UM-Urban Development and Municipal Affairs to - COAHMA002-Sub-divisional.Officer,(
Saur),Coochbehar.

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
142519	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	105651
142624	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	111888
142690	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	14013
142743	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	4352
142774	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	101
142578	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	14389
143043	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	350
142984	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	163
142927	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	205
142873	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
142849	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	3875
142818	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1243
				256,380.00


JOINT SECRETARY

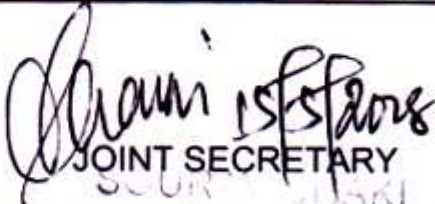
Urban Development and Municipal Affairs

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

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

Treasury Name : Darjeeling Treasury

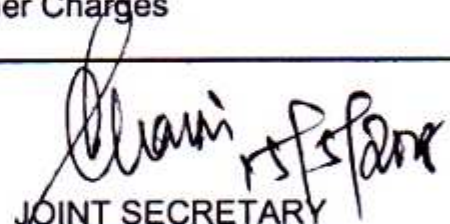
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
142515	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	211302
142617	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	223777
142686	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28026
142739	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	8704
142770	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	201
142574	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	28778
143083	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
143051	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	699
142992	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	325
142911	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	410
142869	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	301
142845	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	7749
142814	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2487
				513,275.00


JOINT SECRETARY
Urban Development and Municipal Affairs
Department of Urban Development
and Municipal Affairs
Government of West Bengal

Amount 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
142516	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	316952
142619	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	335665
142687	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	42039
142740	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	13056
142771	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	302
142575	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	43166
143093	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
143040	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1049
142993	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	488
142912	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	616
142870	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	451
142846	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	11624
142815	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	3730
				769,654.00


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

Payment 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
145004	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	316952
145056	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	335665
145075	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	42039
145081	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	13056
145099	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	302
145029	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	43166
145106	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
145156	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1049
145182	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	488
145188	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	616
145207	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	451
145226	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	11624
145238	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	3730
				769,654.00


 JOINT SECRETARY
 Urban Development and Municipal Affairs
 SOURAV CHAKI
 (V. No. 15/2018)
 Joint Secretary
 Department of Urban Development
 & Municipal Affairs
 Govt. of West Bengal

Payment 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
142517	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	105651
142621	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	111888
142688	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	14013
142741	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	4352
142772	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	101
142576	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	14389
143094	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
143041	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	350
142982	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	163
142925	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	205
142871	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
142847	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	3875
142816	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1243
				256,896.00

Sourajit Chaki
JOINT SECRETARY

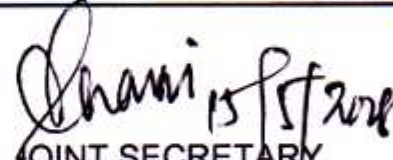
Urban Development and Municipal Affairs

SOURAJIT CHAKI
W.P.S. Exel
Joint Secretary
Department of Urban Development
& Municipal Affairs
Govt. of West Bengal

Assignment From Department - UM-Urban Development and Municipal Affairs to - HWBHMA002-SUB-DIVISIONAL OFFICER (SADAR) HOWRAH

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
144980	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	211302
145045	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	223777
145064	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28026
145082	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	8704
145088	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	201
145018	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	28778
145101	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
145145	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	699
145171	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	325
145189	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	410
145196	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	301
145215	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	7749
145227	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

Amount 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
142512	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	211302
142610	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	223777
142683	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28026
142736	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	8704
142767	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	201
142571	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	28778
143089	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
143036	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	699
142977	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	325
142908	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	410
142866	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	301
142842	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	7749
142811	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2487
				513,275.00

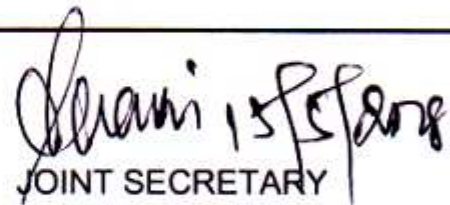
[Signature]
JOINT SECRETARY

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

A/c 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
144983	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	316952
145046	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	335665
145065	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	42039
145083	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	13056
145089	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	302
145019	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	43166
145107	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
145146	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1049
145172	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	488
145190	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	616
145197	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	451
145217	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	11624
145228	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	3730
				769,654.00


JOINT SECRETARY

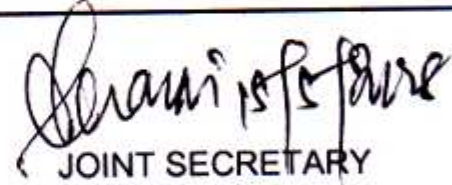
Urban Development and Municipal Affairs

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

Assignment 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
142513	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	211302
142612	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	223777
142684	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28026
142737	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	8704
142768	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	201
142572	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	28778
143090	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
143049	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	699
142990	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	325
142909	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	410
142867	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	301
142843	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	7749
142812	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2487
				513,275.00


JOINT SECRETARY

Urban Development and Municipal Affairs

SOUMITRA CHAKI
(Exe)

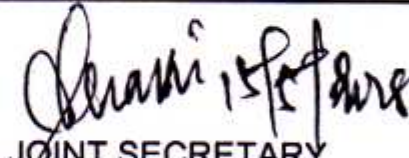
Joint Secretary
Department of Urban Development
& Municipal Affairs
State of West Bengal

Amount 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
142514	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	105651
142614	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	111888
142685	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	14013
142738	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	4352
142769	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	101
142573	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	14389
143091	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
143050	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	350
142991	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	163
142922	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	205
142868	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
142844	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	3875
142813	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1243

256,896.00


JOINT SECRETARY

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

Amount 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
142509	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	105651
142606	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	111888
142680	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	14013
142733	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	4352
142764	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	101
142568	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	14389
143077	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
143045	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	350
142986	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	163
142917	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	205
142851	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
142839	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	3875
142808	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1243
				256,896.00


JOINT SECRETARY

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

Amount 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
142510	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	211302
142608	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	223777
142681	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28026
142734	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	8704
142765	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	201
142569	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	28778
143087	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	1032
143034	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	699
142987	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	325
142906	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	410
142852	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	301
142840	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	7749
142809	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2487
				513,791.00

Sourav Chaki
JOINT SECRETARY

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

/ tment 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
142511	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	211302
142609	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	223777
142682	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28026
142735	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	8704
142766	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	201
142570	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	28778
143079	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
143035	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	699
142988	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	325
142907	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	410
142865	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	301
142841	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	7749
142810	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	2487
				513,275.00

Sourav Chaki
JOINT SECRETARY

Urban Development and Municipal Affairs

SOURAV CHAKI

W.P.C.S. (M) 1994
Joint Secret.
Department of Urban Development
and Municipal Affairs
Govt. of West Bengal

/ tment 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
144986	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	528242
145047	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	559441
145066	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	70065
145084	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	21760
145090	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	504
145020	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	71944
145108	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	1032
145147	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1748
145173	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	813
145191	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	1026
145198	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	752
145218	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	19373
145229	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	6217

1,282,917.00

Sourajit Chaki
15/5/2018
JOINT SECRETARY

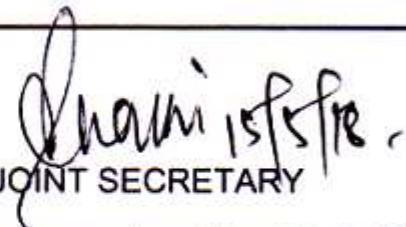
Urban Development and Municipal Affairs

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

Amount 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
142520	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	105651
142626	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	111888
142691	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	14013
142744	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	4352
142775	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	101
142579	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	14389
143044	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	350
142985	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	163
142928	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	205
142862	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
142850	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	3875
142819	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1243
				256,380.00


JOINT SECRETARY

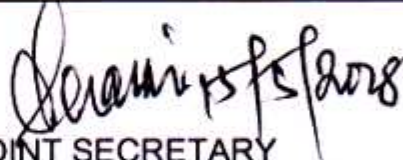
Urban Development and Municipal Affairs

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

Department 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
142518	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	105651
142623	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	111888
142689	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	14013
142742	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	4352
142773	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	101
142577	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	14389
143086	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	516
143042	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	350
142983	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	163
142926	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	205
142872	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
142848	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	3875
142817	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1243
				256,896.00


JOINT SECRETARY

Urban Development and Municipal Affairs

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