

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 578(Sanction) /MA/O/LSG/4A-02/2018

Date : 06/03/2019

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. 17272995 (in words Rs. One Crore Seventy Two Lakh Seventy Two Thousand Nine Hundred Ninety Five 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 December,2018 to March, 2019 towards salary and non-salary items for disbursement of pay and allowances in respect of regular E.O/F.O/H.O appointed in respective ULBs. Utilization Certificate containing Cheque No./Bill No./Voucher No. in proper format to be submitted for further allotment.

This Order is not an authority to incur any expenditure which is not permitted under West Bengal Financial Rules or any order of the State Government. Utmost Care should be taken at the time of preparation of the bill so that the accounts code as indicated against each item of expenditure along with detailed head of account are mentioned on the bill correctly.

**This Order issues in exercise of the powers delegated under Finance Department Memo. No. 1872-F.B dated- 26.03.2018, 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018


06/03/2019
JOINT SECRETARY

Urban Development and Municipal Affairs

Copy forwarded for information and necessary action to:-

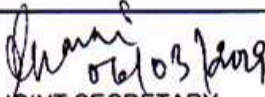
1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. S.D.O., BONGAON
5. S.D.O., SADAR, HOOGHLY.
6. S.D.O., CGR
7. S.D.O. BASIRHAT
8. S.D.O. Barrackpore
9. Sub-Divisional Officer, Ranaghat
10. SDO CONTAI
11. SDO, ULUBERIA
12. SUB DIVISIONAL OFFICER, KALYANI, NADIA
13. SUB DIVISIONAL OFFICER(NORTH), BURDWAN SADAR.
14. SUB-DIVISIONAL OFFICER, SERAMPORE
15. SUB-DIVISIONAL OFFICER, SURI - SADAR,
16. SUB-DIVISIONAL OFFICER, ARAMBAGH.
17. SUB-DIVISIONAL OFFICER. BARUIPUR
18. SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)
19. Sub-Divisional Officer, Haldia
20. S.D.O. KHARAGPUR
21. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
22. D.M. & COLLECTOR, NADIA
23. S.D.O. MID. SADAR
24. Treasury Officer, Alipore-I
25. Treasury Officer, Uluberia
26. Treasury Officer, Sreerampore I
27. Treasury Officer, Ranaghat
28. Treasury Officer, Arambagh
29. Treasury Officer, Barasat-I
30. Treasury Officer, Barrackpore-I
31. Treasury Officer, Baruiapur
32. Treasury Officer, Basirhat
33. Treasury Officer, Birbhum-I

34. Treasury Officer, Bongaon
35. Treasury Officer, Burdwan-I
36. Treasury Officer, Chandernagore
37. Treasury Officer, Contai
38. Treasury Officer, Haldia
39. Treasury Officer, Hooghly-I
40. Treasury Officer, Kalyani
41. Treasury Officer, Kharagpur
42. Treasury Officer, KrishnaNagar-I
43. Treasury Officer, Midnapore
44. Finance (Internal Audit) Deptt.
45. Director of Local Bodies, West Bengal
46. Financial Advisor, UD & MA Deptt.
47. Sr. P. A. to Principal Secretary, UD & MA Deptt.


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NAAHMA001-D.M. & COLLECTOR, NADIA	731,617.00
2.	MIDHMA001-Sub-Divisional Officer, Haldia	243,949.00
3.	NADHMA001-Sub-Divisional Officer, Ranaghat	536,069.00
4.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	1,219,515.00
5.	SPDHMA001-SUB-DIVISIONAL OFFICER,BARUIPUR	731,617.00
6.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	1,707,183.00
7.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	1,950,902.00
8.	MIAHMA003-S.D.O.MID.SADAR	243,949.00
9.	NPEHMA001-S.D.O.BASIRHAT	243,949.00
10.	BRAHMA002-SUB-DIVISIONAL OFFICER, SURI - SADAR,	243,719.00
11.	HWCHMA001-SDO,ULUBERIA	243,949.00
12.	HGAHMA003-S.D.O., SADAR, HOOGHLY.	466,422.00
13.	SPAHMA002-SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)	975,336.00
14.	NPCHMA001-S.D.O.Barrackpore	5,361,012.00
15.	NPFHMA001-S.D.O., BONGAON	243,949.00
16.	BUAHMA003-SUB DIVISIONAL OFFICER(NORTH),BURDWAN SADAR.	250,072.00
17.	MIFHMA001-S.D.O. KHARAGPUR	651,465.00
18.	MIBHMA001-SDO CONTAI	243,949.00
19.	HGDHMA001-S.D.O.,CGR	731,617.00
20.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	252,755.00
		17,272,995.00


JOINT SECRETARY

Urban Development and Municipal Affairs

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
609764	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
609826	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
609883	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
610326	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	1872
609948	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	21600
610015	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	284
610068	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	220
610098	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	278
610152	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	204
610193	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	5251
610218	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1626
				243,719.00

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06/03/2019
JOINT SECRETARY

Urban Development and Municipal Affairs

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
609763	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
609825	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
609882	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
610321	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	1872
609947	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	21600
610256	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	230
610014	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	284
610067	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	220
610097	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	278
610151	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	204
610192	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	5000
610217	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	8000

250,072.00


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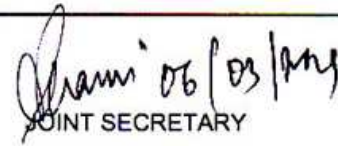
Urban Development and Municipal Affairs

Allotment 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
609750	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	145920
609812	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	214800
609869	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	28400
610309	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	3376
609934	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	43200
610243	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	15000
610001	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	568
610054	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	440
610084	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	556
610135	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	408
610179	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	10502
610204	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	3252

466,422.00


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Urban Development and Municipal Affairs

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

Treasury Name : Arambagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
609753	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	84600
609815	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	120550
609872	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15950
610312	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	1962
609937	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	21600
610246	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	230
610004	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	284
610057	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	220
610087	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	278
610138	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	204
610182	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	5251
610207	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1626

252,755.00


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Urban Development and Municipal Affairs

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
609751	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	242400
609813	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	348672
609870	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	46080
610310	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	5616
609935	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	64800
610244	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	460
610002	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	852
610055	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	660
610085	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	834
610136	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	612
610180	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	15753
610205	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	4878

731,617.00


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Urban Development and Municipal Affairs

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

Treasury Name : Sreerampore | Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
609752	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	646400
609814	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	929792
609871	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	122880
610311	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	14976
609936	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	172800
610245	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	1150
610003	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2272
610056	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1760
610086	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	2224
610137	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1632
610181	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	42008
610206	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	13008

1,950,902.00


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Urban Development and Municipal Affairs

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
609749	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
609811	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
609868	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
610308	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	1872
609933	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	21600
610242	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	230
610000	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	284
610053	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	220
610083	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	278
610134	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	204
610178	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	5251
610203	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1626
				243,949.00

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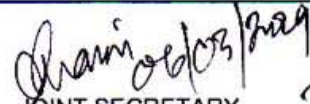
Urban Development and Municipal Affairs

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
609765	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
609827	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
609884	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
610322	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	1872
609949	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	21600
610257	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	230
610016	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	284
610069	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	220
610099	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	278
610153	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	204
610194	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	5251
610219	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1626

243,949.00



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Urban Development and Municipal Affairs

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
609767	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
609829	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
609886	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
610324	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	1872
609951	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	21600
610259	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	230
610018	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	284
610071	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	220
610101	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	278
610155	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	204
610196	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	5251
610221	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1626
				243,949.00

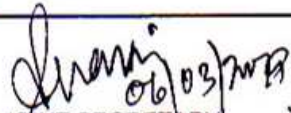
Pranvi 06/03/2019
JOINT SECRETARY

Urban Development and Municipal Affairs

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
609768	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
609830	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
609887	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
610325	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	1872
609952	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	21600
610260	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	230
610019	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	284
610072	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	220
610102	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	278
610156	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	204
610197	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	5251
610222	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1626
				243,949.00


JOINT SECRETARY

Urban Development and Municipal Affairs

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

Treasury Name : Kharagpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
609766	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	208320
609828	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	310150
609885	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	41000
610323	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	3376
609950	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	64800
610258	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	230
610017	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	852
610070	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	660
610100	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	834
610154	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	612
610195	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	15753
610220	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	4878

651,465.00

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Urban Development and Municipal Affairs

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

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
609754	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	242400
609816	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	348672
609873	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	46080
610313	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	5616
609938	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	64800
610247	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	460
610005	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	852
610058	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	660
610088	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	834
610139	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	612
610183	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	15753
610208	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	4878
				731,617.00


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Urban Development and Municipal Affairs

Alotment 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
609755	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	404000
609817	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	581120
609874	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	76800
610314	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	9360
609939	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	108000
610248	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	920
610006	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1420
610059	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1100
610089	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	1390
610140	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1020
610184	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	26255
610209	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	8130

1,219,515.00

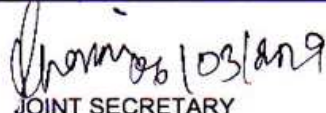
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Urban Development and Municipal Affairs

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

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
609756	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	184320
609818	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	258235
609875	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	34128
609940	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	43200
610249	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	460
610007	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	568
610060	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	440
610090	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	556
610141	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	408
610185	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	10502
610210	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	3252
				536,069.00


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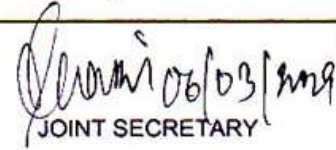
Urban Development and Municipal Affairs

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

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
609759	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	565600
609821	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	813568
609878	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	107520
610317	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	13104
609943	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	151200
610252	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	1150
610010	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1988
610063	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1540
610093	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	1946
610144	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1428
610188	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	36757
610213	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	11382

1,707,183.00


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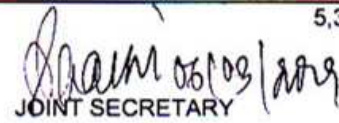
Urban Development and Municipal Affairs

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

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
609760	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	1776600
609822	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	2555928
609879	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	336920
610318	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	41184
609944	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	474200
610253	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	3214
610011	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	6254
610064	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	4860
610094	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	6114
610145	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	4452
610189	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	115514
610214	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	35772

5,361,012.00


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Urban Development and Municipal Affairs

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

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
609762	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
609824	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
609881	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
610320	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	1872
609946	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	21600
610255	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	230
610013	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	284
610066	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	220
610096	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	278
610150	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	204
610191	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	5251
610216	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1626

243,949.00

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Urban Development and Municipal Affairs

Alotment 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
609761	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
609823	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
609880	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
610319	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	1872
609945	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	21600
610254	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	230
610012	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	284
610065	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	220
610095	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	278
610149	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	204
610190	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	5251
610215	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1626

243,949.00

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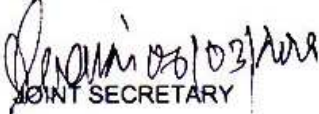
Urban Development and Municipal Affairs

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

Treasury Name : Alipore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
609757	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	323200
609819	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	464896
609876	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	61440
610315	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	7488
609941	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	86400
610250	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	460
610008	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1136
610061	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	880
610091	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	1112
610142	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	816
610186	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	21004
610211	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	6504

975,336.00

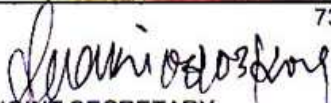

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Urban Development and Municipal Affairs

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

Treasury Name : Baruiipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
609758	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	242400
609820	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	348672
609877	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	46080
610316	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	5616
609942	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	64800
610251	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	460
610009	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	852
610062	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	660
610092	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	834
610143	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	612
610187	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	15753
610212	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	4878
				731,617.00


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Urban Development and Municipal Affairs