

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 579(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

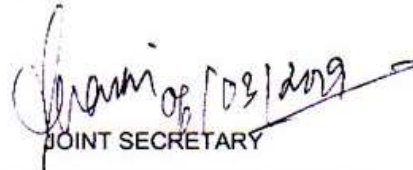
Sanction is hereby accorded to the allotment of fund of Rs. 9272751 (in words Rs. Ninety Two Lakh Seventy Two Thousand Seven Hundred Fifty One Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment 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


JOINT SECRETARY

Urban Development and Municipal Affairs

Copy forwarded for information and necessary action to:-

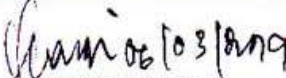
1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DISTRICT MAGISTRATE & COLLECTOR, MALDA,
5. DISTRICT MAGISTRATE, KALIMPONG
6. District Magistrate Collector, Alipurduar
7. District Magistrate, Jalpaiguri.
8. Sub-divisional Officer, (Sadar), Coochbehar.
9. S.D.O, DURGAPUR
10. S.D.O. SADAR, BERHAMPORE, MSD.
11. S.D.O. BIDHANNAGAR
12. S.D.O., CGR
13. S.D.O., Katwa
14. S.D.O. SADAR, PURULIA
15. SUB-DIVISIONAL OFFICER, JANGIPUR
16. SUB-DIVISIONAL OFFICER, DOMKAL
17. Sub-Divisional Officer, Asansol
18. Sub-Divisional Officer, Siliguri.
19. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.
20. Collector, Uttar Dinajpur
21. COLLECTOR, HOWRAH
22. S.D.O(SADAR), DARJEELING.
23. Treasury Officer, Alipurduar
24. Treasury Officer, Siliguri-I
25. Treasury Officer, Raigunj-I
26. Treasury Officer, Purulia
27. Treasury Officer, Asansol-I
28. Treasury Officer, Balurghat-I
29. Treasury Officer, Berhampore-I
30. Treasury Officer, Bidhannagar
31. Treasury Officer, Chandernagore
32. Treasury Officer, Cooch Behar-I
33. Treasury Officer, Darjeeling

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


08/03/2028
JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MUFHMA001-SUB-DIVISIONAL OFFICER,DOMKAL	487,666.00
2.	JAAHMA002-District Magistrate,Jalpaiguri.	487,666.00
3.	JACHMA003-District Magistrate Collector, Alipurduar	487,666.00
4.	BUEHMA001-S.D.O,DURGAPUR	731,387.00
5.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	487,896.00
6.	DAAHMA002-S.D.O(SADAR),DARJEELING.	487,666.00
7.	UDBHMA001-Collector,Uttar Dinajpur	242,142.00
8.	PUALRR005-S.D.O.SADAR,PURULIA	243,719.00
9.	BUGHMA001-S.D.O.,Katwa	4,000.00
10.	BUCLRR001-Sub-Divisional Officer, Asansol	731,387.00
11.	MUAHMA002-S.D.O. SADAR.BERHAMPORE,MSD.	243,954.00
12.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	243,948.00
13.	COAHMA002-Sub-divisional.Officer,(Sadar),Coochbehar.	243,719.00
14.	HGDHMA001-S.D.O.,CGR	731,387.00
15.	NPGLRR001-S.D.O. BIDHANNAGAR	1,219,055.00
16.	HWBHMA001-COLLECTOR, HOWRAH	487,660.00
17.	DADHMA001-Sub-Divisional Officer, Siliguri.	731,387.00
18.	DACHMA002-DISTRICT MAGISTRATE, KALIMPONG	731,384.00
19.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	249,062.00
		9,272,751.00

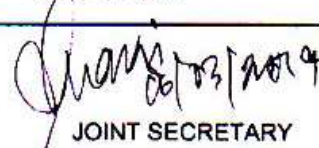

JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment 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
612647	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	242400
612679	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	348672
612734	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	46080
613046	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	5616
612764	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	64800
613261	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	230
612795	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	852
612844	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	660
612873	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	834
612897	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	612
612935	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	15753
612987	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	4878
				731,387.00

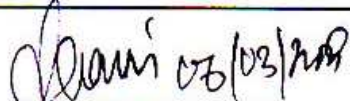

JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment 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
612648	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	242400
612680	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	348672
612735	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	46080
613047	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	5616
612765	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	64800
613262	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	230
612796	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	852
612845	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	660
612874	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	834
612898	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	612
612936	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	15753
612988	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	4878
				731,387.00

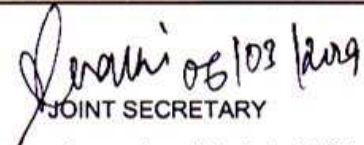

JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUGHMA001-S.D.O.,Katwa

Treasury Name : Katwa Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
612631	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	1000
612663	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	1000
612718	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	1000
612748	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	1000
				4,000.00

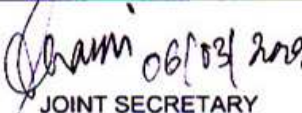

JOINT SECRETARY

Urban Development and Municipal Affairs

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

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
612642	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
612674	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
612729	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
613041	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	1872
612759	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	21600
612790	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	284
612839	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	220
612868	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	278
612892	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	204
612930	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	5251
612982	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1626
				243,719.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment 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
612638	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	161600
612670	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	232448
612725	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	30720
613037	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	3744
612755	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	43200
613254	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	230
612786	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	568
612835	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	440
612864	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	556
612888	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	408
612926	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	10500
612978	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	3252

487,666.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment 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
612639	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	242400
612671	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	348672
612726	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	46080
613038	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	5616
612756	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	64800
613255	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	230
612787	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	852
612836	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	660
612865	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	834
612889	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	612
612927	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	15750
612979	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	4878

731,384.00

[Handwritten Signature]
JOINT SECRETARY ✓


Urban Development and Municipal Affairs

Allotment 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
612649	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	242400
612681	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	348672
612736	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	46080
613048	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	5616
612766	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	64800
613263	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	230
612797	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	852
612846	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	660
612875	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	834
612899	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	612
612937	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	15753
612989	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	4878

731,387.00

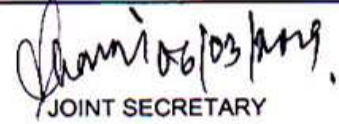

JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment 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
612640	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
612672	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	113500
612727	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15000
613039	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	2083
613269	72-2217-80-001-001-01-07-V	Municipal Administration	Other Allowance	5000
613277	72-2217-80-001-001-01-12-V	Municipal Administration	Medical Allowance	1000
612757	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	21600
613256	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	833
612788	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1667
612837	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	220
612866	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	278
612890	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	204
612928	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	5251
612980	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1626
				249,062.00

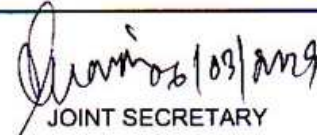

JOINT SECRETARY

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
612645	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	242400
612677	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	348672
612732	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	46080
613044	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	5616
612762	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	64800
613259	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	230
612793	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	852
612842	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	660
612871	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	834
612895	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	612
612933	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	15753
612985	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	4878
				731,387.00



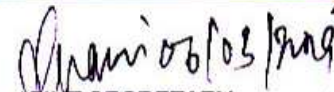
JOINT SECRETARY

Urban Development and Municipal Affairs

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

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
612644	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	161600
612676	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	232448
612731	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	30720
613043	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	3744
612761	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	43200
613258	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	230
612792	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	568
612841	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	440
612870	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	556
612894	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	408
612932	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	10502
612984	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	3244
				487,660.00


JOINT SECRETARY

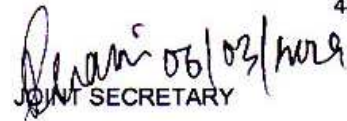
Urban Development and Municipal Affairs

Allotment 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
612635	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	161600
612667	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	232448
612722	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	30720
613034	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	3744
612752	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	43200
613251	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	230
612783	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	568
612832	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	440
612861	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	556
612885	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	408
612923	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	10500
612975	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	3252

487,666.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment 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
612636	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	161600
612668	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	232448
612723	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	30720
613035	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	3744
612753	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	43200
613252	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	230
612784	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	568
612833	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	440
612862	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	556
612886	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	408
612924	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	10500
612976	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	3252

487,666.00

[Signature]
JOINT SECRETARY

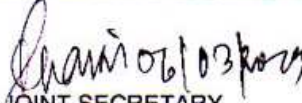
Urban Development and Municipal Affairs

Allotment 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
612637	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
612669	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
612724	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
613036	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	1872
612754	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	21600
613253	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	230
612785	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	284
612834	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	220
612863	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	278
612887	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	204
612925	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	5250
612977	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1626

243,948.00

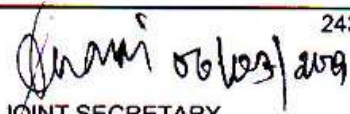

JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment 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
612632	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
612664	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
612719	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
613031	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	1872
612749	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	21600
613248	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	230
612780	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	290
612829	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	220
612858	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	278
612882	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	204
612920	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	5250
612972	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1626
				243,954.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
612633	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	161600
612665	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	232448
612720	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	30720
613032	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	3744
612750	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	43200
613249	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	460
612781	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	568
612830	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	440
612859	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	556
612883	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	408
612921	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	10500
612973	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	3252
				487,896.00

[Signature]
JOINT SECRETARY

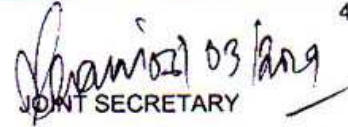
Urban Development and Municipal Affairs

Allotment 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
612634	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	161600
612666	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	232448
612721	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	30720
613033	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	3744
612751	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	43200
613250	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	230
612782	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	568
612831	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	440
612860	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	556
612884	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	408
612922	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	10500
612974	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	3252

487,666.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment 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
612646	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	404000
612678	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	581120
612733	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	76800
613045	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	9360
612763	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	108000
613260	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	460
612794	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1420
612843	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	1100
612872	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	1390
612896	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1020
612934	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	26255
612986	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	8130

1,219,055.00

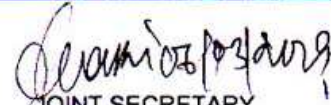

JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment 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
612643	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	80800
612675	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116224
612730	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	15360
613042	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	1872
612760	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	21600
612791	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	284
612840	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	220
612869	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	278
612893	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	204
612931	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	5251
612983	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1626
				243,719.00


JOINT SECRETARY

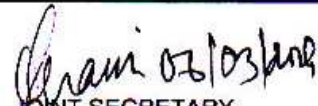
Urban Development and Municipal Affairs

Allotment 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
612641	72-2217-80-001-001-01-01-V	Municipal Administration	Pay	75090
612673	72-2217-80-001-001-01-02-V	Municipal Administration	Dearness Allowance	116653
612728	72-2217-80-001-001-01-03-V	Municipal Administration	House Rent Allowance	14505
613040	72-2217-80-001-001-01-05-V	Municipal Administration	Interim Relief	1316
612758	72-2217-80-001-001-01-14-V	Municipal Administration	Grade Pay	21600
613257	72-2217-80-001-001-11-00-V	Municipal Administration	Travel Expenses	2066
612789	72-2217-80-001-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3333
612838	72-2217-80-001-001-13-01-V	Municipal Administration	Electricity	220
612867	72-2217-80-001-001-13-02-V	Municipal Administration	Telephone	278
612891	72-2217-80-001-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	204
612929	72-2217-80-001-001-13-04-V	Municipal Administration	Other Office Expenses	5251
612981	72-2217-80-001-001-50-00-V	Municipal Administration	Other Charges	1626

242,142.00



JOINT SECRETARY

Urban Development and Municipal Affairs