

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Memo No : 588(Sanction) /MA/O/C-9/4A-05 /2017(Pt-1)

Date : 27/02/2018

ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2217 - Urban Development and Municipal Affairs(Municipal Affair) for the financial Year 2017 - 2018

Sanction is hereby accorded to the allotment of fund of Rs. 6307680 (in words Rs. Sixty Three Lakh Seven Thousand Six Hundred Eighty 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 disbursement for the period from January to March, 2018 for the financial year 2017-2018 in respect of Urban Planner, Accounts & Finance Coordinator and IT Coordinators appointed in different Urban Local Bodies. Fund released to Rampurhat Municipality includes arrear and salary of newly joined Urban Planner on 01.04.2017.

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. null

Joint Secretary
27/02/2018

JOINT SECRETARY

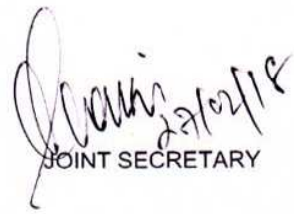
Urban Development and Municipal Affairs(Municipal Affair)

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, DAKSHIN DINAJPUR, BALURGHAT.
5. DISTRICT MAGISTRATE, KALIMPONG
6. DISTRICT MAGISTRATE, PURBA BARDHAMAN
7. District Magistrate, Jalpaiguri.
8. S.D.O Jhargram
9. S.D.O, DURGAPUR
10. S.D.O. SADAR, BERHAMPUR, MSD.
11. S.D.O. BIDHANNAGAR
12. S.D.O. KHARAGPUR
13. S.D.O. KURSEONG
14. S.D.O., GANGARAMPUR
15. S.D.O., BISHNUPUR.
16. S.D.O., BONGAON
17. S.D.O., MALDA
18. S.D.O., SADAR, HOOGHLY.
19. S.D.O., Tamluk
20. S.D.O., CGR
21. S.D.O., Katwa
22. S.D.O. BASIRHAT
23. Sub-divisional Officer, Ghatal
24. S.D.O. Rampurhat
25. S.D.O. SADAR, PURULIA
26. SDO CONTAI
27. SDO, ULUBERIA
28. SUB DIVISIONAL OFFICER, KALYANI, NADIA
29. SUB DIVISIONAL OFFICER, DIAMOND HARBOUR
30. SUB-DIVISIONAL OFFICER (SADAR) HOWRAH
31. SUB-DIVISIONAL OFFICER, JANGIPUR
32. SUB-DIVISIONAL OFFICER, MEKLIANJ
33. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR

34. SUB-DIVISIONAL OFFICER, SADAR, BANKURA
35. SUB-DIVISIONAL OFFICER, SERAMPORE
36. SUB-DIVISIONAL OFFICER, SURI - SADAR,
37. SUB-DIVISIONAL OFFICER, ARAMBAGH.
38. SUB-DIVISIONAL OFFICER, LALBAGH
39. SUB-DIVISIONAL OFFICER, BARUIPUR
40. SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)
41. Sub Divisional Officer, Islampur, Uttar Dinajpur.
42. Sub-Divisional Officer, Asansol
43. Sub-Divisional Officer, Haldia
44. Sub-Divisional Officer, Ranaghat
45. Sub-Divisional Officer, Siliguri.
46. Sub-Divisional Officer, Mal
47. Sub-divisional Officer, Egra
48. DISTRICT MAGISTRATE & COLLECTOR, ALIPURDUAR
49. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
50. D.M. & COLLECTOR, NADIA
51. S.D.O. Barrackpore
52. Treasury Officer, Alipore-I
53. Treasury Officer, Alipurduar
54. Treasury Officer, Arambagh
55. Treasury Officer, Asansol-I
56. Treasury Officer, Balurghat-I
57. Treasury Officer, Bankura
58. Treasury Officer, Barasat-I
59. Treasury Officer, Barrackpore-I
60. Treasury Officer, Baruiapur
61. Treasury Officer, Basirhat
62. Treasury Officer, Berhampore-I
63. Treasury Officer, Bidhannagar
64. Treasury Officer, Birbhum-I
65. Treasury Officer, Bishnupur
66. Treasury Officer, Bongaon
67. Treasury Officer, Burdwan-I
68. Treasury Officer, Chandernagore
69. Treasury Officer, Contai

70. Treasury Officer, Diamond Harbour
71. Treasury Officer, Durgapur
72. Treasury Officer, Egra
73. Treasury Officer, Gangarampur
74. Treasury Officer, Ghatal
75. Treasury Officer, Haldia
76. Treasury Officer, Hooghly-I
77. Treasury Officer, Howrah-II
78. Treasury Officer, Islampur
79. Treasury Officer, Jalpaiguri-I
80. Treasury Officer, Jangipur
81. Treasury Officer, Jhargram
82. Treasury Officer, Kalimpong
83. Treasury Officer, Kalyani
84. Treasury Officer, Katwa
85. Treasury Officer, Kharagpur
86. Treasury Officer, KrishnaNagar-I
87. Treasury Officer, Kurseong
88. Treasury Officer, Lalbagh
89. Treasury Officer, Mal
90. Treasury Officer, Malda-I
91. Treasury Officer, Mekhliganj
92. Treasury Officer, Purulia
93. Treasury Officer, Raghunathpur
94. Treasury Officer, Rampurhat
95. Treasury Officer, Ranaghat
96. Treasury Officer, Siliguri-I
97. Treasury Officer, Sreerampore I
98. Treasury Officer, Tamluk
99. Treasury Officer, Uluberia
100. Finance (Internal Audit) Deptt.
101. Director of Local Bodies, West Bengal
102. Financial Advisor, UD & MA Deptt.
103. Sr. P.A. to Secretary, UD & MA Deptt.


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUAHMA001-DISTRICT MAGISTRATE, PURBA BARDHAMAN	43,095.00
2.	DDCHMA001-S.D.O., GANGARAMPUR	85,425.00
3.	MIBHMA001-SDO CONTAI	39,780.00
4.	NPCHMA001-S.D.O.Barrackpore	1,060,800.00
5.	BRCHMA001-S.D.O.Rampurhat	238,680.00
6.	BUEHMA001-S.D.O.,DURGAPUR	39,780.00
7.	BUGHMA001-S.D.O.,Katwa	82,875.00
8.	DACHMA002-DISTRICT MAGISTRATE, KALIMPONG	79,560.00
9.	NADHMA001-Sub-Divisional Officer, Ranaghat	248,625.00
10.	PMDHMA001-Sub-divisional Officer, Egra	39,780.00
11.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	39,780.00
12.	BABHMA001-S.D.O., BISHNUPUR.	43,095.00
13.	MICHMA001-Sub-divisional Officer, Ghatal	374,595.00
14.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	79,560.00
15.	DADHMA001-Sub-Divisional Officer, Siliguri.	43,095.00
16.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	39,780.00
17.	HWCHMA001-SDO,ULUBERIA	39,780.00
18.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	43,095.00
19.	JADHMA001-Sub-Divisional Officer,Mal	79,560.00
20.	MUAHMA002-S.D.O. SADAR.BERHAMPORE,MSD.	79,560.00
21.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	43,095.00
22.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	205,530.00
23.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	119,340.00
24.	JAAHMA002-District Magistrate.Jalpaiguri.	39,780.00
25.	MIEHMA001-S.D.O Jhargram	79,560.00
26.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	212,160.00
27.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	507,195.00
28.	PUALRR005-S.D.O.SADAR,PURULIA	39,780.00
29.	SPAHMA002-SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)	82,875.00
30.	BRAHMA002-SUB-DIVISIONAL OFFICER, SURI - SADAR,	212,160.00
31.	BUCLRR001-Sub-Divisional Officer, Asansol	39,780.00
32.	HGAHMA003-S.D.O., SADAR, HOOGHLY.	119,340.00
33.	HWBHMA002-SUB-DIVISIONAL OFFICER (SADAR) HOWRAH	129,285.00
34.	MDAHMA002-S.D.O., MALDA	39,780.00
35.	MIDHMA001-Sub-Divisional Officer, Haldia	43,095.00
36.	NPFHMA001-S.D.O., BONGAON	43,095.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	39,780.00
38.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	79,560.00
39.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	79,560.00
40.	NPEHMA001-S.D.O.BASIRHAT	122,655.00
41.	BAAHMA002-SUB-DIVISIONAL OFFICER, SADAR, BANKURA	125,970.00
42.	DABHMA001-S.D.O. KURSEONG	79,560.00
43.	HGDHMA001-S.D.O.,CGR	248,625.00
44.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	334,815.00
45.	MIFHMA001-S.D.O. KHARAGPUR	86,190.00
46.	MIGHMA002-S.D.O., Tamluk	125,970.00
47.	NAAHMA001-D.M. & COLLECTOR, NADIA	82,875.00
48.	NPGLRR001-S.D.O. BIDHANNAGAR	125,970.00
		6,307,680.00



JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Enclosure to G. O. 588(Sanction)/MA/O/C-9/4A-05/2017(Pt-1), dtd. 27.02.2018

Head of accounts, " 72-2217-80-001-NP-001-02-00-wages" updated on 29.12.2017									
Status of Engagement and Monthly Remuneration of the Urban Planner, Accounts & Finance Coordinator, IT Coordinator									
SL. NO. of D.D.O.	Name of all the D.D.O 's	SL. NO.	Name of the Grantee Institution (ULB)	Arrear Amount (Rs.)	Payment of January, 2018(Rs.)	Payment of February, 2018(Rs.)	Payment of March, 2018 (Rs.)	ULB wise Total(Rs.)	DDO wise Total (Rs.)
1	2	3	4	5	6	7	8	9	10
1	SDO, Uluberia HWC HMA 001	1	ULUBERIA		13260	13260	13260	39780	39780
2	SDO (Sadar), Hooghly HGA HMA003	2	HOOGHLY-CHINSURAH		26520	26520	26520	79560	119340
		3	BANSBERIA		13260	13260	13260	39780	
3	SDO, Chanderngre (M.C) HGD HMA001	4	CHAMPDANY		28730	28730	28730	86190	248625
		5	BHADRESWAR		26520	26520	26520	79560	
		6	TARAKESWAR		27625	27625	27625	82875	
4	SDO, Serampore HGE HMA001	7	SERAMPORE						334815
		8	BAIDYABATI		26520	26520	26520	79560	
		9	RISHRA		28730	28730	28730	86190	
		10	KONNAGAR		14365	14365	14365	43095	
		11	UTTARPARA-KOTRUNG		27625	27625	27625	82875	
		12	DANKUNI		14365	14365	14365	43095	
5	SDO, Arambag HGC HMA001	13	ARAMBAGH		13260	13260	13260	39780	39780
6	DM, Nadia NAA HMA001	14	KRISHNAGAR						82875
		15	NABADWIP		27625	27625	27625	82875	
7	SDO, Kalyani NAC HMA001	16	KALYANI		27625	27625	27625	82875	212160
		17	HARINGHATA						
		18	GAYESHPUR		14365	14365	14365	43095	
		19	CHAKDAH		28730	28730	28730	86190	
8	SDO, Ranaghat NAD HMA001	20	SANTIPUR						248625
		21	RANAGHAT		13260	13260	13260	39780	
		22	BIRNAGAR		14365	14365	14365	43095	
		23	TAHERPUR N.A.A.		27625	27625	27625	82875	
		24	COOPERS' CAMP N.A.A.		27625	27625	27625	82875	
9	SDO (Sadar), South 24 Pgs SPA HMA002	25	BUDGE BUDGE						82875
		26	MAHESHTALA		14365	14365	14365	43095	
		27	PUJALI		13260	13260	13260	39780	

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27/02/2018

Head of accounts, " 72-2217-80-001-NP-001-02-00-wages" updated on 29.12.2017									
Status of Engagement and Monthly Remuneration of the Urban Planner, Accounts & Finance Coordinator, IT Coordinator									
SL. NO. of D.D.O.	Name of all the D.D.O 's	SL. NO.	Name of the Grantee Institution (ULB)	Arrear Amount (Rs.)	Payment of January, 2018(Rs.)	Payment of February, 2018(Rs.)	Payment of March, 2018 (Rs.)	ULB wise Total(Rs.)	DDO wise Total (Rs.)
1	2	3	4	5	6	7	8	9	10
10	SDO, Baraipur SPD HMA001	28	RAJPUR-SONARPUR		13260	13260	13260	39780	205530
		29	BARUIPUR		40885	40885	40885	122655	
		30	JOYNAGAR-MAZILPUR		14365	14365	14365	43095	
11	SDO, Diamond Harbour SPC HMA001	31	DIAMOND-HARBOUR		14365	14365	14365	43095	43095
12	DM (Sadar Barasat), North 24 Pgs NPA HMA001	32	BARASAT		43095	43095	43095	129285	507195
		33	MADHYAMGRAM		41990	41990	41990	125970	
		34	ASHOKNAGAR- KALYANGARH		27625	27625	27625	82875	
		35	HABRA						
		36	GOBARDANGA		14365	14365	14365	43095	
		37	NORTH DUM DUM		41990	41990	41990	125970	
13	SDO, Barrackpore NPC HMA001	38	KANCHRAPARA		13260	13260	13260	39780	1060800
		39	HALISAHAR		14365	14365	14365	43095	
		40	NAIHATI		28730	28730	28730	86190	
		41	BHATPARA		13260	13260	13260	39780	
		42	GARULIA						
		43	NORTH BARRACKPORE		13260	13260	13260	39780	
		44	BARRACKPORE		28730	28730	28730	86190	
		45	NEW BARRACKPORE		14365	14365	14365	43095	
		46	TITAGARH		41990	41990	41990	125970	
		47	KHARDAH		28730	28730	28730	86190	
		48	PANIHATI		41990	41990	41990	125970	
		49	KAMARHATI		28730	28730	28730	86190	
		50	BARANAGAR		28730	28730	28730	86190	
		51	SOUTH DUM DUM		28730	28730	28730	86190	
		52	DUM DUM		28730	28730	28730	86190	
14	SDO, Bongaon NPF HMA001	53	BONGAON		14365	14365	14365	43095	43095
15	SDO, Basirhat NPE HMA001	54	BADURIA		14365	14365	14365	43095	122655
		55	BASIRHAT		13260	13260	13260	39780	
		56	TAKI		13260	13260	13260	39780	

[Handwritten Signature]
27/02/2018
Joint Secretary to the Govt. of West Bengal

Head of accounts, " 72-2217-80-001-NP-001-02-00-wages" updated on 29.12.2017									
Status of Engagement and Monthly Remuneration of the Urban Planner, Accounts & Finance Coordinator, IT Coordinator									
SL. NO. of D.D.O.	Name of all the D.D.O 's	SL. NO.	Name of the Grantee Institution (ULB)	Arrear Amount (Rs.)	Payment of January, 2018(Rs.)	Payment of February, 2018(Rs.)	Payment of March, 2018 (Rs.)	ULB wise Total(Rs.)	DDO wise Total (Rs.)
1	2	3	4	5	6	7	8	9	10
16	DM, Purba Burdwan Sadar(North), BUA HMA001	57	BURDWAN		14365	14365	14365	43095	43095
		58	GUSHKARA						
17	SDO, Katwa BUG HMA001	59	KATWA		13260	13260	13260	39780	82875
		60	DAINHAT		14365	14365	14365	43095	
18	SDO (Sadar, Suri), Birbhum BRA HMA002	61	SURI		28730	28730	28730	86190	212160
		62	DUBRAJPUR		14365	14365	14365	43095	
		63	SAINTHIA		27625	27625	27625	82875	
19	SDO, Rampurhat BRC HMA001	64	RAMPURHAT	119340	26520	26520	26520	198900	238680
		65	NALHATI		13260	13260	13260	39780	
20	SDO (Sadar), Bankura BAA HMA002	66	BANKURA		14365	14365	14365	43095	125970
		67	SONAMUKHI		27625	27625	27625	82875	
21	SDO, Bishnupur BAB HMA001	68	BISHNUPUR		14365	14365	14365	43095	43095
22	SDO, Ghatal MIC HMA001	69	GHATAL		27625	27625	27625	82875	374595
		70	CHANDRAKONA		26520	26520	26520	79560	
		71	RAMJIBANPUR		28730	28730	28730	86190	
		72	KHIRPAI		27625	27625	27625	82875	
		73	KHARAR		14365	14365	14365	43095	
23	SDO, Kharagpur MIF HMA001	74	KHARAGPUR		28730	28730	28730	86190	86190
24	SDO, Jhargram MIE HMA001	75	JHARGRAM		26520	26520	26520	79560	79560
25	SDO (Sadar), Purba Midnapore MIG HMA002	76	TAMRALIPTA		27625	27625	27625	82875	125970
		77	PANSKURA		14365	14365	14365	43095	
26	SDO, Contai MIB HMA001	78	CONTAI		13260	13260	13260	39780	39780
27	SDO, Egra PMD HMA001	79	EGRA		13260	13260	13260	39780	39780
28	SDO, Haldia MID HMA001	80	HALDIA		14365	14365	14365	43095	43095
29	SDO (Sadar), Murshidaba MUA HMA002	81	BERHAMPORE		26520	26520	26520	79560	79560
		82	BELDANGA						
30	SDO, Jangipur MUC HMA001	83	JANGIPUR		26520	26520	26520	79560	79560
		84	DHULIYAN						
31	SDO, Laibag MUE HMA001	85	MURSHIDABAD						79560
		86	JIAGANJ-AZIMGANJ		26520	26520	26520	79560	

(Signature)
27/02/2018

Joint Secretary to the Govt. of West Bengal

Head of accounts, " 72-2217-80-001-NP-001-02-00-wages" updated on 29.12.2017									
Status of Engagement and Monthly Remuneration of the Urban Planner, Accounts & Finance Coordinator, IT Coordinator									
SL NO of D.D.O.	Name of all the D.D.O 's	SL. NO.	Name of the Grantee Institution (ULB)	Arrear Amount (Rs.)	Payment of January, 2018(Rs.)	Payment of February, 2018(Rs.)	Payment of March, 2018 (Rs.)	ULB wise Total(Rs.)	DDO wise Total (Rs.)
1	2	3	4	5	6	7	8	9	10
32	DM, Jalpaiguri JAA HMA002	87	JALPAIGURI		13260	13260	13260	39780	39780
		88	DHUPGURI						
33	SDO, Mal JAD HMA001	89	MAL		26520	26520	26520	79560	79560
34	D. M., Alipurduar JAC HMA003	90	ALIPURDUAR		14365	14365	14365	43095	43095
35	SDO (Sadar), Malda MDA HMA002	91	ENGLISH BAZAR		13260	13260	13260	39780	39780
		92	OLD MALDA						
36	SDO, Kurseong DAB HMA001	93	KURSEONG		26520	26520	26520	79560	79560
		94	MIRIK N.A.A						
37	DM, Kalimpong DAC HMA002	95	KALIMPONG		26520	26520	26520	79560	79560
38	DM, D. Dinajpur DDA HMA001	96	BALURGHAT		13260	13260	13260	39780	39780
		97	BUNIYADPUR						
39	SDO, Gangarampur DDC HMA001	98	GANGARAMPUR		28475	28475	28475	85425	85425
40	SDO, Islampur UDA HMA002	99	ISLAMPUR		13260	13260	13260	39780	119340
		100	DALKHOLA		26520	26520	26520	79560	
41	SDO, Mekhliganj COE HMA001	101	MEKLIGANJ						79560
		102	HALDIBARI		26520	26520	26520	79560	
42	SDO (Sadar), Purulia PUA LRR005	103	PURULIA						39780
		104	JHALDA		13260	13260	13260	39780	
43	SDO, Raghunathpur PUB HMA001	105	RAGHUNATHPUR		13260	13260	13260	39780	39780
44	SDO(Sadar), Howrah (M.C), HWBHMA002	106	HOWRAH (M.C)		43095	43095	43095	129285	129285
45	SDO, Bidhannagar, NPG LRR001	107	BIDHANNAGAR (M.C)		41990	41990	41990	125970	125970
			NABADIGANTA (M.C)						
46	SDO, Asansol(M.C), BUC LRR001	108	ASANSOL (M.C)		13260	13260	13260	39780	39780
47	SDO, Durgapur (M.C), BUE HMA001	109	DURGAPUR (M.C)		13260	13260	13260	39780	39780
48	SDO, Siliguri(M.C), DAD HMA001	110	SILIGURI (M.C)		14365	14365	14365	43095	43095
	Total	110	TOTAL	119340	2062780	2062780	2062780	6307680	6307680

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27/02/2018

Statement From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BAAHMA002-SUB-DIVISIONAL OFFICER, SADAR, BANKURA

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725286	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	125970

125,970.00

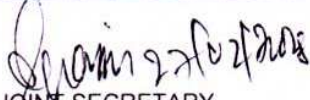

JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Statement From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - BABHMA001-S.D.O., BISHNUPUR.

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725287	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	43095
				43,095.00


JOINT SECRETARY

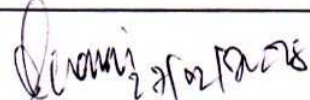
Urban Development and Municipal Affairs(Municipal Affairs)

Transferment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BRAHMA002-SUB-DIVISIONAL OFFICER, SURI - SADAR,

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725284	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	212160

212,160.00

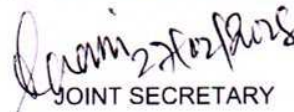

JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Attachment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - BRCHMA001-
S.O.Rampurhat

Treasury Name : Rampurhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725285	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	238680
				238,680.00



JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affairs)

Department From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BUAHMA001-
DISTRICT MAGISTRATE, PURBA BARDHAMAN

Treasury Name : Burdwan-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725727	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	43095
				43,095.00

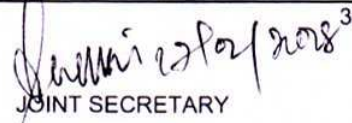
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27/02/2018
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Transferment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BUCLRR001-Sub-Divisional Officer, Asansol

Treasury Name : Asansol-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725617	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	39780


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

39,780.00

Statement From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - BUEHMA001-
S.D.O,DURGAPUR

Treasury Name : Durgapur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725618	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	39780

39,780.00

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27/02/2018
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affairs)

/ tment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BUGHMA001-S.D.O.,Katwa

Treasury Name : Katwa Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725192	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	82875

82,875.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Amount From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - COEHMA001-SUB-DIVISIONAL OFFICER, MEKHLIGANJ

Treasury Name : Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725612	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	79560

79,560.00

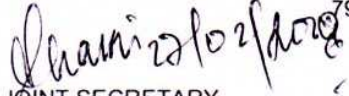

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Urban Development and Municipal Affairs(Municipal Affair)

Department From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DABHMA001-S.D.O.
KURSEONG

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725602	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	79560


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Department From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DACHMA002-
DISTRICT MAGISTRATE, KALIMPONG

Treasury Name : Kalimpong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725605	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	79560
				79,560.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Department From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DADHMA001-Sub-Divisional Officer, Siliguri.

Treasury Name : Siliguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725619	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	43095

43,095.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Department From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DDAHMA001-
DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.

Treasury Name : Balurghat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725607	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	39780
				39,780.00

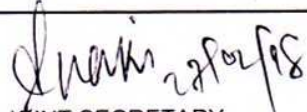

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Urban Development and Municipal Affairs(Municipal Affair)

Department From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DDCHMA001-S.D.O.,
GANGARAMPUR

Treasury Name : Gangarampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725609	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	85425
				85,425.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Transferment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - HGAHMA003-S.D.O., SADAR, HOOGHLY.

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725178	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	119340

119,340.00


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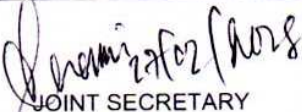
Urban Development and Municipal Affairs(Municipal Affair)

Statement From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.

Treasury Name : Arambagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725181	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	39780

39,780.00

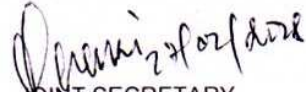

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Urban Development and Municipal Affairs(Municipal Affair)

Amount From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - HGDHMA001-
S.D.O.,CGR

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725179	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	248625
				248,625.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE

Treasury Name : Sreerampore I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725180	2217-80-001-NP-001-02-00-1/	Municipal Administration	Wages	334815
				334,815.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

7. Amount From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - HWBHMA002-SUB-DIVISIONAL OFFICER (SADAR) HOWRAH

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725615	2217-80-001-NP-001-02-00-✓	Municipal Administration	Wages	129285
				129,285.00

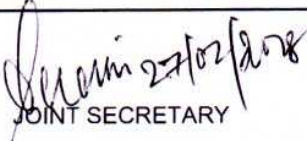

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Urban Development and Municipal Affairs(Municipal Affair)

Department From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - HWCHMA001-SDO,ULUBERIA

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725177	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	39780
				39,780.00

 27/02/2018
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Department From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - JAAHMA002-District Magistrate, Jalpaiguri.

Treasury Name : Jalpaiguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725298	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	39780

39,780.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - JACHMA003-
DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR

Treasury Name : Alipurduar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725300	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	43095

43,095.00

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27/02/2018

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Urban Development and Municipal Affairs(Municipal Affair)

Amount From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - JADHMA001-Sub-Divisional Officer,Mal

Treasury Name : Mal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725299	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	79560
				79,560.00



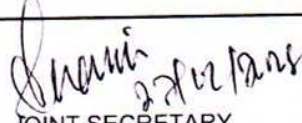
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Department From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MDAHMA002-S.D.O.,
MALDA

Treasury Name : Malda-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725301	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	39780
				39,780.00

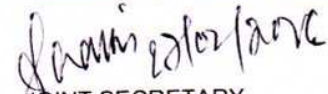

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Urban Development and Municipal Affairs(Municipal Affair)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MIBHMA001-SDO
CONTAI

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725292	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	39780
				39,780.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MICHMA001-Sub-divisional Officer, Ghatal

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725288	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	374595

374,595.00

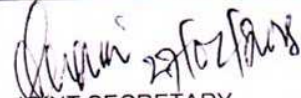

JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MIDHMA001-Sub-Divisional Officer, Haldia

Treasury Name : Haldia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725294	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	43095
				43,095.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Amount From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MIEHMA001-S.D.O
Jhargram

Treasury Name : Jhargram Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725290	2217-80-001-NP-001-02-00-√	Municipal Administration	Wages	79560
				79,560.00

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27/02/2018
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Department From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MIFHMA001-S.D.O.
KHARAGPUR

Treasury Name : Kharagpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725289	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	86190
				86,190.00

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JOINT SECRETARY

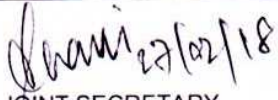
Urban Development and Municipal Affairs(Municipal Affair)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MIGHMA002-S.D.O.,
Tamluk

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725291	2217-80-001-NP-001-02-00-✓	Municipal Administration	Wages	125970

125,970.00


27/02/18
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MUAHMA002-S.D.O. SADAR.BERHAMPORE,MSD.

Treasury Name : Berhampore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725295	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	79560

79,560.00

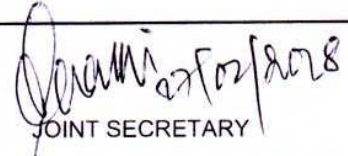

JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725296	2217-80-001-NP-001-02-00-1/	Municipal Administration	Wages	79560


27/02/2018
JOINT SECRETARY

79,560.00

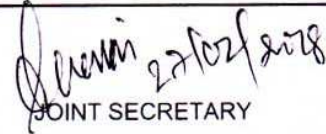
Urban Development and Municipal Affairs(Municipal Affair)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH

Treasury Name : Lalbagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725297	2217-80-001-NP-001-02-00-1	Municipal Administration	Wages	79560

79,560.00

 27/02/2018
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Urban Development and Municipal Affairs(Municipal Affair)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NAAHMA001-D.M. & COLLECTOR, NADIA

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725182	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	82875

82,875.00

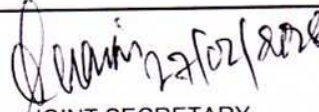

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Urban Development and Municipal Affairs(Municipal Affair)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NACHMA001-SUB
DIVISIONAL OFFICER, KALYANI, NADIA

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725183	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	212160


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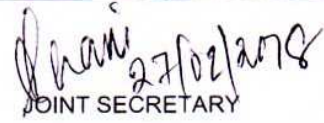
212,160.00

Urban Development and Municipal Affairs(Municipal Affair)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725184	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	248625
				248,625.00


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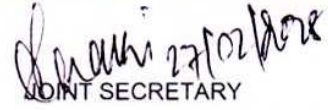
Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725188	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	507195

507,195.00


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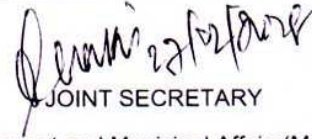
Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NPCHMA001-S.D.O.Barrackpore

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725189	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	1060800

1,060,800.00

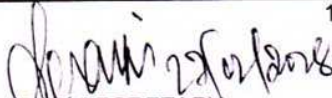

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Urban Development and Municipal Affairs(Municipal Affair)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NPEHMA001-
S.D.O.BASIRHAT

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725191	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	122655
				122,655.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NPFHMA001-S.D.O.,
BONGAON

Treasury Name : Bongaon Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725190	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	43095


JOINT SECRETARY

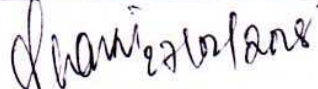
43,095.00

Urban Development and Municipal Affairs(Municipal Affair)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NPGLRR001-S.D.O. BIDHANNAGAR

Treasury Name : Bidhannagar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725616	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	125970

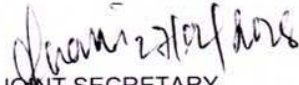

JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - PMDHMA001-Sub-divisional Officer, Egra

Treasury Name : Egra Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725293	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	39780
				39,780.00

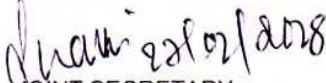

JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - PUALRR005-
S.D.O.SADAR,PURULIA

Treasury Name : Purulia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725613	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	39780
				39,780.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR

Treasury Name : Raghunathpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725614	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	39780

39,780.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Alipore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
25185	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	82875
				82,875.00


JOINT SECRETARY

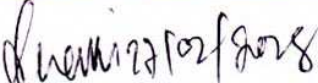
Urban Development and Municipal Affairs(Municipal Affairs)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - SPCHMA001-SUB
DIVISIONAL OFFICER,DIAMOND HARBOUR

Treasury Name : Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725187	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	43095

43,095.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725186	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	205530
				205,530.00


JOINT SECRETARY

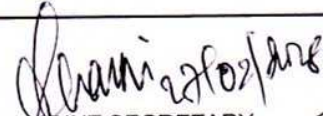
Urban Development and Municipal Affairs(Municipal Affair)

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - UDAHMA002-Sub
Divisional Officer, Islampur, Uttar Dinajpur.

Treasury Name : Islampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
725611	2217-80-001-NP-001-02-00-V	Municipal Administration	Wages	119340

119,340.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)