

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Memo No : 127(Sanction)/MA/O/C-9/4A-3/2016

Date : 09/08/2016

ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2217 - Municipal Affairs

for the financial Year 2016 - 2017

Sanction is hereby accorded to the allotment of fund of Rs. 7755116 (in words Rs. Seventy Seven Lakh Fifty Five Thousand One Hundred Sixteen 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 allotted and sanctioned in favour of concerned DDOs for the period from April, 2016 to July, 2016 towards 'Salary' and 'Non-Salary' items for disbursement of pay and allowances etc. to E.O/H.O/F.O appointed in respective ULBs by this administrative department.

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. 1632-F.B. dated-31.03.2016 & 500-F.B. dated-25.07.2016


JOINT SECRETARY

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, BOLPUR
5. S.D.O Jhargram
6. S.D.O(SADAR),DARJEELING.
7. S.D.O.KANDI.
8. S.D.O. SADAR.BERHAMPORE,MSD.
9. S.D.O. KHARAGPUR
10. S.D.O. KURSEONG
11. S.D.O. GANGARAMPUR
12. S.D.O. MALDA
13. S.D.O. Tamluk
14. S.D.O BASIRHAT
15. S.D.O.MID.SADAR
16. S.D.O.SADAR.PURULIA
17. Subdivisional Officer, Tufanganj
18. SDO, Dinhat.
19. SUB DIVISIONAL OFFICER,DIAMOND HARBOUR
20. SUB-DIVISIONAL OFFICER, ALIPURDUAR
21. SUB-DIVISIONAL OFFICER, JANGIPUR
22. SUB-DIVISIONAL OFFICER, MEKLIANJ
23. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
24. SUB-DIVISIONAL OFFICER, SADAR, BANKURA
25. SUB-DIVISIONAL OFFICER,LALBAGH
26. SUB-DIVISIONAL OFFICER.BARUIPUR
27. SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)
28. Sub Divisional Officer, Islampur, Uttar Dinajpur.
29. Sub Divisional Officer, Kalimpong.
30. Sub-Divisional Officer, Haldia
31. Sub-Divisional Officer, Mal
32. Sub-divisional Officer, Egra
33. Sub-divisional Officer, Ghatal

35. SubDivisional Officer, Mathabhanga
36. District Magistrate, Jalpaiguri.
37. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.
38. Collector, Uttar Dinajpur
39. SDO CONTAI
40. Treasury Officer, Alipore-I
41. Treasury Officer, Alipurduar
42. Treasury Officer, Balurghat-I
43. Treasury Officer, Bankura
44. Treasury Officer, Baruipur
45. Treasury Officer, Basirhat
46. Treasury Officer, Berhampore-I
47. Treasury Officer, Bolpur
48. Treasury Officer, Contai
49. Treasury Officer, Cooch Behar-I
50. Treasury Officer, Darjeeling
51. Treasury Officer, Diamond Harbour
52. Treasury Officer, Dinhat
53. Treasury Officer, Egra
54. Treasury Officer, Gangarampur
55. Treasury Officer, Ghatal
56. Treasury Officer, Haldia
57. Treasury Officer, Islampur
58. Treasury Officer, Jalpaiguri-I
59. Treasury Officer, Jangipur
60. Treasury Officer, Jhargram
61. Treasury Officer, Kalimpong
62. Treasury Officer, Kandi
63. Treasury Officer, Kharagpur
64. Treasury Officer, Kurseong
65. Treasury Officer, Lalbagh
66. Treasury Officer, Mal
67. Treasury Officer, Malda-I
68. Treasury Officer, Mathabhanga
69. Treasury Officer, Mekhliganj

71. Treasury Officer, Purulia
72. Treasury Officer, Raghunathpur
73. Treasury Officer, Raigunj-I
74. Treasury Officer, Tamluk
75. Treasury Officer, Tufanganj
76. Finance (Internal Audit) Deptt., W.B.
77. Director of Local Bodies, W.B.
78. Finance Adviser, M. A. Deptt.
79. Jt. Secy., M. A. Deptt.
80. Sr. PA to Secretary, M. A. Deptt.



JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	JAAHMA002-District Magistrate,Jalpaiguri.	501,725.00
2.	DAAHMA002-S.D.O(SADAR),DARJEELING.	379,862.00
3.	COCHMA001-SDO, Dinhata.	124,672.00
4.	MUAHMA002-S.D.O. SADAR.BERHAMPORE,MSD.	249,338.00
5.	MUDHMA001-S.D.O,KANDI.	124,670.00
6.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	249,338.00
7.	JADHMA001-Sub-Divisional Officer,Mal	124,670.00
8.	MIFHMA001-S.D.O. KHARAGPUR	124,673.00
9.	COFHMA001-Subdivisional Officer, Tufanganj	124,670.00
10.	MIBHMA001-SDO CONTAI	124,870.00
11.	JACHMA001-SUB-DIVISIONAL OFFICER, ALIPURDUAR	504,773.00
12.	CODHMA001-SubDivisional Officer,Mathabhanga	124,670.00
13.	BAAHMA002-SUB-DIVISIONAL OFFICER, SADAR, BANKURA	2,934.00
14.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	3,772.00
15.	MIEHMA001-S.D.O Jhargram	124,670.00
16.	MIAHMA003-S.D.O.MID.SADAR	124,670.00
17.	MDAHMA002-S.D.O., MALDA	504,527.00
18.	DDCHMA001-S.D.O., GANGARAMPUR	124,670.00
19.	UDBHMA001-Collector,Uttar Dinajpur	504,532.00
20.	PUALRR005-S.D.O.SADAR,PURULIA	249,338.00
21.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	124,670.00
22.	BRBHMA001-S D O, BOLPUR	9,917.00
23.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	249,338.00
24.	DABHMA001-S.D.O. KURSEONG	124,670.00
25.	DACHMA001-Sub Divisional Officer, Kalimpong.	377,060.00
26.	COAHMA002-Sub-divisional Officer,(Sadar),Coochbehar.	377,056.00
27.	MIDHMA001-Sub-Divisional Officer, Haldia	379,862.00
28.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	249,338.00
29.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	249,338.00
30.	PMDHMA001-Sub-divisional Officer, Egra	124,670.00
31.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	2,766.00
32.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	124,669.00
33.	MICHMA001-Sub-divisional Officer, Ghatal	623,346.00
34.	MIGHMA002-S.D.O., Tamruk	333,338.00
35.	NPEHMA001-S.D.O.BASIRHAT	838.00
36.	SPAHMA002-SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)	7,396.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
		7,755,116.00


JOINT SECRETARY

Municipal Affairs

Accountment From Department - MA-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
201876754	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	143618
201876756	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	157386
201876757	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	27772
201876758	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	281
201876755	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	29752
201876759	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2766
201876760	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1257
201876761	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	631
201876762	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	503
201876764	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	9920
201876765	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3170
				377,056.00

JOINT SECRETARY

Municipal Affairs

Allocation From Department - MA-Municipal Affairs to - COCHMA001-SDO, Dinhata.

Treasury Name : Dinhata Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201876778	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	47873
201876780	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	52462
201876781	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9259
201876779	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	9917
201876782	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	419
201876783	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	210
201876784	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	168
201876785	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3307
201876810	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1057
				124,672.00


JOINT SECRETARY

Municipal Affairs

Allocation From Department - MA-Municipal Affairs to - CODHMA001-SubDivisional Officer, Mathabhanga

Treasury Name : Mathabhanga Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201876766	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	47873
201876768	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	52462
201876770	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9257
201876767	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	9917
201876771	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	419
201876772	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	210
201876773	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	168
201876774	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3307
201876775	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1057
				124,670.00


JOINT SECRETARY

Municipal Affairs

Attachment From Department - MA-Municipal Affairs to - COEHMA001-SUB-DIVISIONAL OFFICER, MEKHLIGANJ

Treasury Name : Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201876813	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	95745
201876815	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	104924
201876817	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	18515
201876814	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	19835
201876821	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	838
201876828	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	420
201876830	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	335
201876832	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6613
201876834	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2113
				249,338.00



JOINT SECRETARY

Municipal Affairs

Allocation From Department - MA-Municipal Affairs to - COFHMA001-Subdivisional Officer, Tufanganj

Treasury Name : Tufanganj Treasury

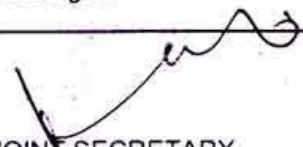
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201876800	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	47873
201876802	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	52462
201876803	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9257
201876801	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	9917
201876804	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	419
201876805	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	210
201876806	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	168
201876807	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3307
201876808	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1057
				124,670.00


 JOINT SECRETARY
 Municipal Affairs

Department From Department - MA-Municipal Affairs to - DAAHMA002-S.D.O(SADAR),DARJEELING.

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201876668	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	143618
201876670	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	157386
201876671	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	27772
201876672	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	281
201876669	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	29756
201876673	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2802
201876674	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2766
201876675	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1257
201876676	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	63
201876677	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	50
201876678	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	9926
201876679	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3170
				379,862.00


JOINT SECRETARY
Municipal Affairs

Department From Department - MA-Municipal Affairs to - DABHMA001-S.D.O. KURSEONG

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201876680	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	47873
201876682	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	52462
201876683	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9257
201876681	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	9917
201876684	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	419
201876685	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	210
201876689	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	168
201876690	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3307
201876691	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1057
				124,670.00


JOINT SECRETARY

Municipal Affairs

Assignment From Department - MA-Municipal Affairs to - DACHMA001-Sub Divisional Officer, Kalimpong.

Treasury Name : Kalimpong Treasury

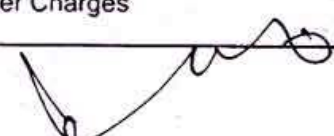
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201876693	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	143618
201876695	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	157386
201876696	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	27772
201876697	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	281
201876694	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	29752
201876698	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2766
201876699	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1257
201876700	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	635
201876701	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	503
201876702	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	9920
201876703	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3170
				377,060.00


JOINT SECRETARY
Municipal Affairs

Allocation From Department - MA-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
201876704	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	47872
201876706	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	52462
201876707	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9257
201876705	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	9917
201876708	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	419
201876709	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	210
201876710	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	168
201876711	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3307
201876712	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1057
				124,669.00


JOINT SECRETARY
Municipal Affairs

Department From Department - MA-Municipal Affairs to - DDCHMA001-S.D.O., GANGARAMPUR

Treasury Name : Gangarampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201876713	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	47873
201876715	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	52462
201876716	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9257
201876714	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	9917
201876717	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	419
201876718	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	210
201876719	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	168
201876720	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3307
201876721	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1057
				124,670.00


JOINT SECRETARY

Municipal Affairs

Department From Department - MA-Municipal Affairs to - JAAHMA002-District Magistrate, Jalpaiguri.

Treasury Name : Jalpaiguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201874109	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	191490
201874112	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	209848
201874113	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	37029
201874114	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	281
201875350	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	39669
201874115	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2766
201874116	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1677
201874118	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	841
201874119	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	671
201874125	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	13227
201874146	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4226
				501,725.00

JOINT SECRETARY
Municipal Affairs

otment From Department - MA-Municipal Affairs to - JADHMA001-Sub-Divisional Officer,Mal

Treasury Name : Mal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201874147	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	47873
201874245	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	52462
201874246	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9257
201874149	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	9917
201874247	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	419
201874248	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	210
201874249	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	168
201874250	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3307
201874265	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1057
				124,670.00

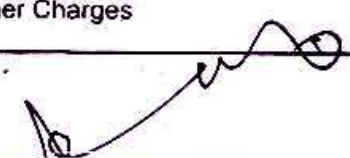

JOINT SECRETARY

Municipal Affairs

Allocation From Department - MA-Municipal Affairs to - JACHMA001-SUB-DIVISIONAL OFFICER, ALIPURDUAR

Treasury Name : Alipurduar Treasury

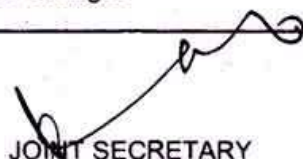
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201875178	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	191490
201875180	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	209848
201875181	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	37029
201875183	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	563
201875179	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	39669
201875184	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	5532
201875185	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1677
201875186	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	841
201875187	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	671
201875189	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	13227
201875190	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4226
				504,773.00


JOINT SECRETARY
Municipal Affairs

Department From Department - MA-Municipal Affairs to - MDAHMA002-S.D.O., MALDA

Treasury Name : Malda-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201875194	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	191490
201875196	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	209848
201875199	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	37029
201875200	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	281
201875195	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	39669
201875201	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2802
201875202	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2766
201875203	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1677
201875204	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	841
201875206	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	671
201875207	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	13227
201875208	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4226
				504,527.00


JOINT SECRETARY
Municipal Affairs

Allocation From Department - MA-Municipal Affairs to - MIAHMA003-S.D.O.MID.SADAR

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201873586	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	47873
201873589	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	52462
201873590	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9257
201873588	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	9917
201873591	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	419
201873592	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	210
201873593	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	168
201873594	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3307
201873595	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1057
				124,670.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MICHMA001-Sub-divisional Officer, Ghatal

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201873596	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	239363
201873598	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	262310
201873599	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	46286
201873597	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	49586
201873600	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2096
201873601	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1051
201873602	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	838
201873604	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	16533
201873605	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	5283
				623,346.00



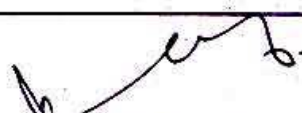
JOINT SECRETARY

Municipal Affairs

Department From Department - MA-Municipal Affairs to - MIFHMA001-S.D.O. KHARAGPUR

Treasury Name : Kharagpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201873615	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	47873
201873625	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	52465
201873626	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9257
201873616	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	9917
201873627	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	419
201873629	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	210
201873638	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	168
201873640	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3307
201873642	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1057
				124,673.00

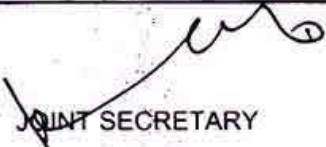

JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIEHMA001-S.D.O Jhargram

Treasury Name : Jhargram Treasury

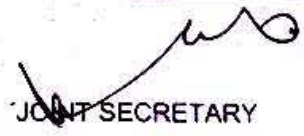
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201873651	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	47873
201873653	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	52462
201873655	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9257
201873652	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	9917
201873656	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	419
201873658	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	210
201873659	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	168
201873660	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3307
201873661	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1057
				124,670.00


 JOINT SECRETARY
 Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIGHMA002-S.D.O., Tamluk

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201873664	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	179745
201873667	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	104924
201873676	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	18515
201873666	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	19835
201873677	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	838
201873678	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	420
201873679	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	335
201873681	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6613
201873683	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2113
				333,338.00


JOINT SECRETARY
Municipal Affairs

Allocation From Department - MA-Municipal Affairs to - PMDHMA001-Sub-divisional Officer, Egra

Treasury Name : Egra Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201873748	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	47873
201873756	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	52462
201873758	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9257
201873755	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	9917
201875360	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	419
201873760	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	210
201873761	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	168
201873765	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3307
201873766	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1057
				124,670.00

JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIBHMA001-SDO CONTAI

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201873706	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	47873
201873709	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	52462
201873710	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9257
201873707	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	9917
201873711	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	419
201875370	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	210
201875837	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	168
201873720	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3307
201873721	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1057
				124,670.00


JOINT SECRETARY
Municipal Affairs

Plotment From Department - MA-Municipal Affairs to - MIDHMA001-Sub-Divisional Officer, Haldia

Treasury Name : Haldia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201873769	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	143618
201873771	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	157386
201873773	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	27772
201873774	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	281
201873770	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	29752
201873777	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2802
201873780	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2766
201873781	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1257
201873789	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	635
201873790	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	503
201873792	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	9920
201873794	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3170
				379,862.00

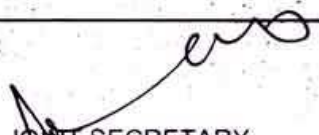
JOINT SECRETARY

Municipal Affairs

Allocation From Department - MA-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
201873805	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	95745
201873814	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	104924
201873816	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	18515
201873807	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	19835
201873836	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	838
201873837	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	420
201873858	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	335
201873865	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6613
201873866	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2113
				249,338.00


JOINT SECRETARY
Municipal Affairs

Allocation From Department - MA-Municipal Affairs to - MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Allotted Amount
201873884	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	95745
201873886	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	104924
201873887	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	18515
201873885	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	19835
201875354	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	838
201873889	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	420
201875840	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	335
201873892	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6613
201873893	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2113
				249,338.00

JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MUDHMA001-S.D.O,KANDI.

Treasury Name : Kandi Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201873894	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	47873
201873929	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	52462
201873930	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9257
201873928	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	9917
201873931	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	419
201873932	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	210
201873933	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	168
201875372	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3307
201874021	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1057
				124,670.00



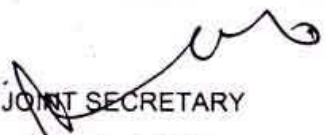
JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH

Treasury Name : Lalbagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201874052	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	95745
201874088	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	104924
201874089	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	18515
201874054	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	19835
201874090	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	838
201874091	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	420
201874092	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	335
201874093	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6613
201874107	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2113
				249,338.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - PUALRR005-S.D.O.SADAR,PURULIA

Treasury Name : Purulia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201876838	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	95745
201876862	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	104924
201876868	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	18515
201876859	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	19835
201876869	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	838
201876870	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	420
201876872	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	335
201876873	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6613
201876874	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2113
				249,338.00



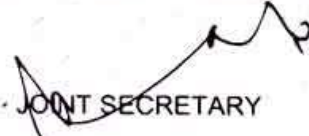
JOINT SECRETARY

Municipal Affairs

allotment From Department - MA-Municipal Affairs to - PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR

Treasury Name : Raghunathpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201876876	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	47873
201876883	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	52462
201876884	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9257
201876882	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	9917
201876886	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	419
201876887	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	210
201876888	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	168
201876889	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3307
201876890	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1057
				124,670.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.

Treasury Name : Islampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201876741	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	95745
201876743	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	104924
201876744	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	18515
201876742	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	19835
201876745	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	838
201876746	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	420
201876747	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	335
201876748	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6613
201876749	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2113
				249,338.00



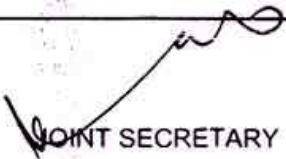
JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - UDBHMA001-Collector,Uttar Dinajpur

Treasury Name : Raigunj-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201876729	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	191490
201876731	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	209848
201876732	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	37029
201876733	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	281
201876730	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	39669
201876734	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2802
201876735	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2766
201876736	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1681
201876737	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	841
201876738	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	671
201876739	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	13227
201876740	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4227
				504,532.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NPEHMA001-S.D.O.BASIRHAT

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201875821	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	838
				838.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-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
201873562	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	7396
				7,396.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR

Treasury Name : Baruipur Treasury

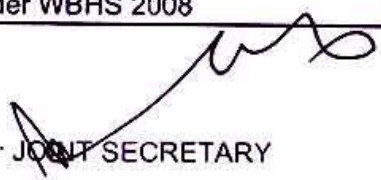
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201873560	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3772
				3,772.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - SPCHMA001-SUB DIVISIONAL OFFICER, DIAMOND HARBOUR

Treasury Name : Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201875962	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2766
				2,766.00


JOINT SECRETARY
Municipal Affairs