



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Memo No : 220(Sanction)/MA/O/C-9/4A-05 /2017

Date : 25/07/2017

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. 22640316 (in words Rs. Two Crore Twenty Six Lakh Forty Thousand Three 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 sanctioned and allotted in favour of concerned DDOs for the period from August, 2017 to March,2018 towards Salary items and August to December,2017 towards Non-Salary items for disbursement of Pay & allowances etc. to In-Service E.O./F.O./H.O. appointed in respective ULBs by this Admn. Deptt.

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

**This Order issues in exercise of the powers delegated under Finance Department Memo. No. 1836-F.B. dated- 31.03.2017


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, KALIMPONG
5. DISTRICT MAGISTRATE, PURBA BARDHAMAN
6. District Magistrate, Jalpaiguri.
7. S.D.O(SADAR), DARJEELING.
8. S.D.O. SADAR, BERHAMPORE, MSD.
9. S.D.O. KHARAGPUR
10. S.D.O., SADAR, HOOGHLY.
11. Sub-divisional Officer, (Sadar), Coochbehar.
12. S.D.O.MID.SADAR
13. SDO CONTAI
14. SDO, ULUBERIA
15. SUB DIVISIONAL OFFICER, KALYANI, NADIA
16. SUB-DIVISIONAL OFFICER, JANGIPUR
17. SUB-DIVISIONAL OFFICER, SADAR, BANKURA
18. SUB-DIVISIONAL OFFICER, SERAMPORE
19. SUB-DIVISIONAL OFFICER, SURI - SADAR,
20. SUB-DIVISIONAL OFFICER, ARAMBAGH.
21. SUB-DIVISIONAL OFFICER, DOMKAL
22. Sub-Divisional Officer, Haldia
23. Sub-Divisional Officer, Ranaghat
24. DISTRICT MAGISTRATE & COLLECTOR, MALDA,
25. DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR
26. D.M. & COLLECTOR, NADIA
27. S.D.O., CGR
28. Treasury Officer, Alipurduar
29. Treasury Officer, Uluberia
30. Treasury Officer, Sreerampore I
31. Treasury Officer, Ranaghat
32. Treasury Officer, Arambagh
33. Treasury Officer, Bankura

34. Treasury Officer, Berhampore-I
35. Treasury Officer, Birbhum-I
36. Treasury Officer, Burdwan-I
37. Treasury Officer, Chandernagore
38. Treasury Officer, Contai
39. Treasury Officer, Cooch Behar-I
40. Treasury Officer, Darjeeling
41. Treasury Officer, Domkal
42. Treasury Officer, Haldia
43. Treasury Officer, Hooghly-I
44. Treasury Officer, Jalpaiguri-I
45. Treasury Officer, Jangipur
46. Treasury Officer, Kalimpong
47. Treasury Officer, Kalyani
48. Treasury Officer, Kharagpur
49. Treasury Officer, KrishnaNagar-I
50. Treasury Officer, Malda-I
51. Treasury Officer, Midnapore
52. Finance (Internal Audit) Deptt.
53. Director of Local Bodies, W.B.
54. Financial Advisor, M.A. Deptt.
55. Sr. P.A. to Secretary, M. A. Deptt.


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUAHMA001-DISTRICT MAGISTRATE, PURBA BARDHAMAN	605,928.00
2.	DAAHMA002-S.D.O(SADAR),DARJEELING.	605,925.00
3.	HWCHMA001-SDO,ULUBERIA	605,930.00
4.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	1,208,756.00
5.	MIBHMA001-SDO CONTAI	605,928.00
6.	MIDHMA001-Sub-Divisional Officer, Haldia	605,928.00
7.	MUAHMA002-S.D.O. SADAR.BERHAMPORE,MSD.	605,931.00
8.	NAAHMA001-D.M. & COLLECTOR, NADIA	1,208,760.00
9.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	605,929.00
10.	MIAHMA003-S.D.O.MID.SADAR	605,926.00
11.	MIFHMA001-S.D.O. KHARAGPUR	605,928.00
12.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	2,423,707.00
13.	HGDHMA001-S.D.O.,CGR	1,208,759.00
14.	JAAHMA002-District Magistrate,Jalpaiguri.	1,208,759.00
15.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	1,211,853.00
16.	MUFHMA001-SUB-DIVISIONAL OFFICER,DOMKAL	605,927.00
17.	BRAHMA002-SUB-DIVISIONAL OFFICER, SURI - SADAR,	602,832.00
18.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	3,632,468.00
19.	DACHMA002-DISTRICT MAGISTRATE, KALIMPONG	1,208,759.00
20.	HGAHMA003-S.D.O., SADAR, HOOGHLY.	605,933.00
21.	COAHMA002-Sub-divisional.Officer,(Sadar),Coochbehar.	602,832.00
22.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	605,929.00
23.	BAAHMA002-SUB-DIVISIONAL OFFICER, SADAR, BANKURA	602,831.00
24.	NADHMA001-Sub-Divisional Officer, Ranaghat	248,858.00
		22,640,316.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment 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
362780	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	224816
362838	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	243563
362855	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	39342
362871	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	22482
362904	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	452
362821	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	56207
362920	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2931
362935	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1574
362961	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	789
362984	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	394
362999	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7793
363014	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2488
				602,831.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment 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
362465	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	224817
362538	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	243563
362560	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	39342
362588	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	22482
362604	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	452
362495	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	56207
362636	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2931
362653	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1574
362672	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	789
362688	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	394
362712	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7793
362741	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2488
				602,832.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment 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
362464	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	224817
362537	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	243563
362559	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	39342
362587	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	22482
362603	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	452
362494	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	56207
362620	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3096
362635	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2931
362652	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1574
362671	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	789
362687	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	394
362711	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7793
362740	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2488
				605,928.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
362794	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	224817
362853	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	243563
362869	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	39342
362885	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	22482
362918	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	452
362835	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	56207
362934	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2931
362949	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1574
362982	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	789
362998	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	394
363013	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7793
363028	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2488
				602,832.00



JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DAAHMA002-S.D.O(SADAR),DARJEELING.

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
362791	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	224817
362850	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	243563
362866	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	39342
362882	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	22482
362915	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	452
362832	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	56204
363039	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3096
362931	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2931
362946	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1574
362979	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	789
362995	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	394
363010	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7793
363025	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2488
				605,925.00



JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment 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
362792	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	449634
362851	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	487127
362867	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	78684
362883	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	44963
362916	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	903
362833	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	112413
363040	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3096
362932	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	5861
362947	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3148
362980	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1579
362996	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	788
363011	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	15586
363026	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4977
				1,208,759.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment 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
362451	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	224817
362524	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	243565
362546	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	39342
362574	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	22482
362590	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	452
362481	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	56207
362607	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3096
362622	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2931
362639	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1574
362658	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	789
362674	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	396
362698	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7794
362727	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2488
				605,933.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment 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
362454	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	224817
362527	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	243563
362549	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	39342
362577	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	22482
362593	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	452
362484	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	56207
362610	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3096
362625	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2931
362642	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1574
362661	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	790
362677	2217-80-001-NP-001-13-05-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	394
362701	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7793
362730	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2488
				605,929.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment 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
362452	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	449634
362525	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	487127
362547	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	78684
362575	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	44963
362591	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	903
362482	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	112413
362608	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3096
362623	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	5861
362640	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3148
362659	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1579
362675	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	788
362699	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	15586
362728	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4977
				1,208,759.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment 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
362453	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	1348903
362526	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	1461380
362548	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	236051
362576	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	134890
362592	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	2710
362483	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	337239
362609	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	15479
362624	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	17583
362641	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	9444
362660	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	4736
362676	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	2365
362700	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	46758
362729	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	14930
				3,632,468.00

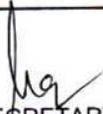

JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment 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
362449	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	224817
362523	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	243565
362545	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	39342
362573	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	22482
362589	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	452
362480	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	56207
362606	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3096
362621	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2931
362638	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1574
362657	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	789
362673	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	394
362697	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7793
362726	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2488
				605,930.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment 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
362788	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	449634
362847	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	487127
362863	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	78684
362879	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	44963
362912	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	903
362829	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	112413
363036	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3096
362928	2217-80-001-NP-001-12-03-V	Municipal Administration	Medical Reimbursement under WBHS 2008	5861
362943	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3148
362976	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1579
362992	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	788
363007	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	15586
363022	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4977
				1,208,759.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment 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
362789	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	449634
362848	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	487127
362864	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	78684
362680	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	44962
362913	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	901
362830	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	112413
363037	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3096
362929	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	5861
362944	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3148
362977	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1579
362993	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	788
363008	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	15586
363023	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4977
				1,208,756.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MDAHMA001-
DISTRICT MAGISTRATE & COLLECTOR, MALDA,

Treasury Name : Malda-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
362790	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	224817
362849	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	243563
362865	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	39342
362881	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	22482
362914	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	452
362831	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	56207
363038	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3096
362930	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2931
362945	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1575
362978	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	789
362994	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	394
363009	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7793
363024	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2488
				605,929.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allo:ment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MIAHMA003-S.D.O.MID.SADAR

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
362781	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	224817
362840	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	243563
362856	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	39342
362872	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	22482
362905	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	452
362822	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	56205
363029	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3096
362921	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2931
362936	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1574
362962	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	789
362985	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	394
363000	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7793
363015	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2488
				605,926.00



JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment 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
362783	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	224817
362842	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	243563
362858	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	39342
362874	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	22482
362907	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	452
362824	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	56207
363031	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3096
362923	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2931
362938	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1574
362965	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	789
362987	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	394
363002	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7793
363017	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2488
				605,928.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment 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
362784	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	224817
362843	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	243563
362859	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	39342
362875	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	22482
362908	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	452
362825	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	56207
363032	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3096
362924	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2931
362939	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1574
362969	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	789
362988	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	394
363003	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7793
363018	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2488
				605,928.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment 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
362782	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	224817
362841	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	243563
362857	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	39342
362873	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	22482
362906	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	452
362823	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	56207
363030	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3096
362922	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2931
362937	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1574
362964	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	789
362986	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	394
363001	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7793
363016	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2488
				605,928.00



JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment 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
362785	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	224817
362844	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	243566
362860	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	39342
362876	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	22482
362909	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	452
362826	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	56207
363033	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3096
362925	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2931
362940	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1574
362971	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	789
362989	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	394
363004	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7793
363019	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2488
				605,931.00

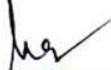

JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment 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
362786	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	449634
362845	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	487127
362861	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	78681
362877	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	44963
362910	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	903
362827	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	112413
363034	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	6192
362926	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	5857
362941	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3148
362973	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1581
362990	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	788
363005	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	15586
363020	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4980
				1,211,853.00



JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MUFHMA001-SUB-DIVISIONAL OFFICER,DOMKAL

Treasury Name : Domkal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
362787	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	224817
362846	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	243563
362862	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	39342
362878	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	22482
362911	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	452
362828	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	56207
363035	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3093
362927	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2931
362942	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1574
362975	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	789
362991	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	396
363006	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7793
363021	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2488
				605,927.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment 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
362455	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	449634
362528	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	487127
362550	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	78684
362578	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	44963
362594	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	903
362485	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	112413
362611	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3096
362626	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	5861
362643	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3149
362662	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1579
362678	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	788
362702	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	15586
362731	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4977
				1,208,760.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment 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
362456	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	899268
362529	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	974253
362551	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	157367
362579	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	89927
362595	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	1807
362486	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	224826
362612	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	12383
362627	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	11722
362644	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	6296
362663	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	3157
362679	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1576
362703	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	31172
362732	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	9953
				2,423,707.00



JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment 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
362530	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	243563
362628	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2931
362645	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1574
362664	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	790
				248,858.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)