



GOVERNMENT OF WEST BENGAL
Department of Municipal Affairs
Writers' Buildings
Kolkata

Tel: 22141627

Fax:

Date: 30/10/2015

Memo No : 250(Sanction)/MA/O/C-9/4A-2/2015

Sanction-cum-Allotment Order

Demand No. : 39

Department Code : MA

Financial Year : 2015 - 2016

1. Sanctioning Authority: JOINT SECRETARY
2. Name of the Scheme/Project: As per annexure enclosed
3. Purpose of Sanction: Pay & Allowances etc. to E.O./H.O./F.O appointed in respective ULBs
4. i. Amount for which Administrative Approval has been obtained: Rs. 0
ii. Approved by :
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 62707790 (in words Rs. Six Crore Twenty Seven Lakh Seven Thousand Seven Hundred Ninety Only.)
7. Head(s) of Account(s): as per annexure enclosed
8. Name of the Sub-Allotting Authority / DDO: as per annexure enclosed
9. Name of the Treasury/PAO: as per annexure enclosed
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

This amount is allotted and sanctioned in favour of concerned D.D.Os for the period from August '15 to March '16 towards 'SALARY' items and from August '15 to December '15 towards 'NON-SALARY' items for disbursement of Pay & Allowances etc. of E.O./H.O./F.O appointed in respective ULBs by this administrative Department.
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 460-F.B. dated 21.07.2015 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date

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. Subdivisional Officer, Tufanganj
5. SubDivisional Officer, Mathabhanga
6. Sub-divisional Officer, Ghatal
7. Sub-divisional Officer, Egra
8. Sub-Divisional Officer, Mal
9. Sub-Divisional Officer, Siliguri.
10. Sub-Divisional Officer, Ranaghat
11. Sub-Divisional Officer, Haldia
12. Sub Divisional Officer, Kalimpong.
13. Sub Divisional Officer, Islampur, Uttar Dinajpur.
14. SUB-DIVISIONAL OFFICER, BARUIPUR
15. SUB-DIVISIONAL OFFICER, LALBAGH
16. SUB-DIVISIONAL OFFICER, ARAMBAGH.
17. SUB-DIVISIONAL OFFICER, SERAMPORE
18. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
19. SUB-DIVISIONAL OFFICER, MEKLIANJ
20. SUB-DIVISIONAL OFFICER, JANGIPUR
21. SUB DIVISIONAL OFFICER, DIAMOND HARBOUR
22. SUB DIVISIONAL OFFICER, KALYANI, NADIA
23. SDO, ULUBERIA
24. SDO, Dinhata.
25. SDO CONTAI
26. S.D.O. Rampurhat
27. S.D.O. Barrackpore
28. S.D.O. BASIRHAT
29. S.D.O., Katwa
30. S.D.O., CGR
31. S.D.O., BONGAON
32. S.D.O., BISHNUPUR.
33. S.D.O., GANGARAMPUR

34. S.D.O. KURSEONG
35. S.D.O. KHARAGPUR
36. S.D.O. BIDHANNAGAR
37. S.D.O,KANDI.
38. S.D.O,DURGAPUR
39. S.D.O KALNA
40. S.D.O Jhargram
41. S D O, BOLPUR
42. District Magistrate,Jalpaiguri.
43. District Magistrate,Coochbehar.
44. District Magistrate & Collector, Purba Medinipur
45. DM & COLLECTOR, MURSHIDABAD
46. DISTRICT MAGISTRATE,PURULIA
47. DISTRICT MAGISTRATE,DARJEELING.
48. DISTRICT MAGISTRATE,BURDWAN.
49. DISTRICT MAGISTRATE, BANKURA
50. DISTRICT MAGISTRATE & COLLECTOR,MALDA,
51. DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.
52. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.
53. DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR
54. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
55. D.M. & COLLECTOR, NADIA
56. Collector,Uttar Dinajpur
57. COLLECTOR,SOUTH 24 PARGANAS
58. COLLECTOR, PASCHIM MEDINIPUR
59. COLLECTOR, HOWRAH
60. COLLECTOR, BIRBHUM.
61. Treasury Officer, Islampur
62. Treasury Officer, Alipurduar
63. Treasury Officer, Uluberia
64. Treasury Officer, Tufanganj
65. Treasury Officer, Tamluk
66. Treasury Officer, Sreerampore I
67. Treasury Officer, Siliguri-I
68. Treasury Officer, Ranaghat
69. Treasury Officer, Rampurhat

70. Treasury Officer, Raigunj-I
71. Treasury Officer, Raghunathpur
72. Treasury Officer, Purulia
73. Treasury Officer, Midnapore
74. Treasury Officer, Mekhliganj
75. Treasury Officer, Mathabhanga
76. Treasury Officer, Malda-I
77. Treasury Officer, Mal
78. Treasury Officer, Lalbagh
79. Treasury Officer, Kurseong
80. Treasury Officer, KrishnaNagar-I
81. Treasury Officer, Kharagpur
82. Treasury Officer, Katwa
83. Treasury Officer, Kandi
84. Treasury Officer, Kalyani
85. Treasury Officer, Kalna
86. Treasury Officer, Kalimpong
87. Treasury Officer, Jhargram
88. Treasury Officer, Jangipur
89. Treasury Officer, Jalpaiguri-I
90. Treasury Officer, Alipore-I
91. Treasury Officer, Howrah-II
92. Treasury Officer, Hooghly-I
93. Treasury Officer, Haldia
94. Treasury Officer, Ghatal
95. Treasury Officer, Gangarampur
96. Treasury Officer, Egra
97. Treasury Officer, Durgapur
98. Treasury Officer, Dinhat
99. Treasury Officer, Diamond Harbour
100. Treasury Officer, Darjeeling
101. Treasury Officer, Cooch Behar-I
102. Treasury Officer, Contai
103. Treasury Officer, Chandernagore
104. Treasury Officer, Burdwan-I
105. Treasury Officer, Bongaon

106. Treasury Officer, Bolpur
107. Treasury Officer, Bishnupur
108. Treasury Officer, Birbhum-I
109. Treasury Officer, Bidhannagar
110. Treasury Officer, Berhampore-I
111. Treasury Officer, Basirhat
112. Treasury Officer, Baruipur
113. Treasury Officer, Barrackpore-I
114. Treasury Officer, Barasat-I
115. Treasury Officer, Bankura
116. Treasury Officer, Balurghat-I
117. Treasury Officer, Arambagh
118. Finance (Internal Audit) Department, GOWB
119. DLB, WB



JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	2,281,313.00
2.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	760,438.00
3.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	4,550,531.00
4.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	1,259,285.00
5.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	498,845.00
6.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	249,425.00
7.	DDCHMA001-S.D.O., GANGARAMPUR	249,425.00
8.	COAHMA001-District Magistrate,Coochbehar.	756,406.00
9.	COCHMA001-SDO, Dinhata.	249,425.00
10.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIKANJ	498,845.00
11.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	498,845.00
12.	NADHMA001-Sub-Divisional Officer, Ranaghat	2,391,113.00
13.	BRAHMA001-COLLECTOR, BIRBHUM.	1,255,253.00
14.	MIFHMA001-S.D.O. KHARAGPUR	249,425.00
15.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	624,845.00
16.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	498,845.00
17.	HWBHMA001-COLLECTOR, HOWRAH	511,014.00
18.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	1,766,267.00
19.	NPFHMA001-S.D.O., BONGAON	375,425.00
20.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	249,425.00
21.	MIEHMA001-S.D.O Jhargram	249,425.00
22.	JAAHMA002-District Magistrate,Jalpaiguri.	1,005,828.00
23.	DABHMA001-S.D.O. KURSEONG	249,425.00
24.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	498,845.00
25.	NPGLRR001-S.D.O. BIDHANNAGAR	1,529,013.00
26.	BRCHMA001-S.D.O.Rampurhat	498,845.00
27.	MICHMA001-Sub-divisional Officer, Ghatal	1,247,116.00
28.	COFHMA001-Subdivisional Officer, Tufanganj	249,425.00
29.	HWCHMA001-SDO,ULUBERIA	1,267,423.00
30.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	249,425.00
31.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	2,534,842.00
32.	NPCHMA001-S.D.O.Barrackpore	12,800,091.00
33.	BRBHMA001-S D O, BOLPUR	249,425.00
34.	BABHMA001-S.D.O., BISHNUPUR.	249,425.00
35.	DACHMA001-Sub Divisional Officer, Kalimpong.	756,406.00
36.	UDBHMA001-Collector,Uttar Dinajpur	1,009,860.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

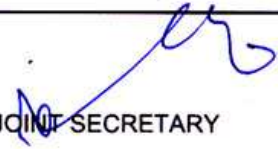
Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	4,173,579.00
38.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	249,425.00
39.	NPEHMA001-S.D.O.BASIRHAT	1,259,285.00
40.	BUFHMA001-S.D.O KALNA	249,425.00
41.	BUGHMA001-S.D.O.,Katwa	498,845.00
42.	MIDHMA001-Sub-Divisional Officer, Haldia	249,425.00
43.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	498,845.00
44.	MUDHMA001-S.D.O,KANDI.	249,425.00
45.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	756,406.00
46.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	1,009,860.00
47.	CODHMA001-SubDivisional Officer,Mathabhanga	249,425.00
48.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	1,135,860.00
49.	HGDHMA001-S.D.O.,CGR	2,275,826.00
50.	MIBHMA001-SDO CONTAI	249,425.00
51.	PMDHMA001-Sub-divisional Officer, Egra	249,425.00
52.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	760,438.00
53.	DADHMA001-Sub-Divisional Officer, Siliguri.	511,014.00
54.	NAAHMA001-D.M. & COLLECTOR, NADIA	1,638,813.00
55.	BUEHMA001-S.D.O,DURGAPUR	511,014.00
56.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	1,263,391.00
57.	JADHMA001-Sub-Divisional Officer,Mal	249,425.00
		62,707,790.00


 JOINT SECRETARY
 Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BAAHMA001-DISTRICT MAGISTRATE, BANKURA

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483022	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	540233
485511	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	458415
486407	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	102628
483253	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	9814
485018	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	112994
483384	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	6461
488042	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3968
488198	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1991
486519	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	998
488374	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	19623
488492	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	6266
				1,263,391.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BABHMA001-S.D.O., BISHNUPUR.

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483023	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	108047
485512	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	91683
486408	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	20526
485019	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	22599
488043	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	794
488199	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	398
486520	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	200
488375	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3925
488493	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1253

249,425.00


JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BRAHMA001-COLLECTOR, BIRBHUM.

Treasury Name : Birbhum-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483019	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	540233
485508	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	458415
486404	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	102628
483252	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	4907
485015	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	112994
483383	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3230
488039	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3968
488195	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1991
486516	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	998
488371	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	19623
488489	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	6266
				1,255,253.00


JOINT SECRETARY
Municipal Affairs

 Allotment From Department - MA-Municipal Affairs to - BRBHMA001-S D O, BOLPUR

Treasury Name : Bolpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483021	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	108047
485510	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	91683
486406	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	20526
485017	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	22599
488041	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	794
488197	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	398
486518	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	200
488373	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3925
488491	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1253
				249,425.00


 JOINT SECRETARY
 Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BRCHMA001-S.D.O.Rampurhat

Treasury Name : Rampurhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483020	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	216093
485509	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	183366
486405	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	41051
485016	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	45198
488040	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1587
488196	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	796
486517	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	399
488372	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7849
488490	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2506
				498,845.00




JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.

Treasury Name : Burdwan-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483015	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	540233
485504	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	458415
486400	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	102628
483250	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	4907
485011	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	112994
483333	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4032
483381	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3230
488035	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3968
488191	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1991
486512	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	998
488367	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	19623
488485	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	6266
				1,259,285.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BUEHMA001-S.D.O,DURGAPUR

Treasury Name : Durgapur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483018	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	216093
485507	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	183366
486403	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	41051
483251	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	4907
485014	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	45198
483334	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4032
483382	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3230
488038	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1587
488194	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	796
486515	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	399
488370	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7849
488488	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2506

511,014.00



JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BUFHMA001-S.D.O KALNA

Treasury Name : Kalna Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483016	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	108047
485505	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	91683
486401	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	20526
485012	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	22599
488036	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	794
488192	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	398
486513	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	200
488368	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3925
488486	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1253

249,425.00


JOINT SECRETARY
Municipal Affairs

 Allotment From Department - MA-Municipal Affairs to - BUGHMA001-S.D.O.,Katwa

Treasury Name : Katwa Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483017	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	216093
485506	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	183366
486402	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	41051
485013	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	45198
488037	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1587
488193	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	796
486514	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	399
488369	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7849
488487	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2506
				498,845.00


 JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - COAHMA001-District Magistrate,Coochbehar.

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483048	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	324140
485537	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	275049
486433	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	61577
483261	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	4907
485044	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	67796
483392	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3230
488068	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2381
488224	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1194
486545	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	599
488400	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	11774
488518	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3759
				756,406.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Dinhata Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483050	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	108047
485539	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	91683
486435	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	20526
485046	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	22599
488070	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	794
488226	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	398
486547	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	200
488402	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3925
488520	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1253

249,425.00



JOINT SECRETARY
Municipal Affairs

 Allotment 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
483049	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	108047
485538	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	91683
486434	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	20526
485045	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	22599
488069	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	794
488225	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	398
486546	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	200
488401	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3925
488519	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1253
				249,425.00


 JOINT SECRETARY
 Municipal Affairs

Allotment 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
483052	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	216093
485541	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	183366
486437	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	41051
485048	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	45198
488072	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1587
488228	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	796
486549	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	399
488404	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7849
488522	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2506
				498,845.00



JOINT SECRETARY
Municipal Affairs

 Allotment 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
483051	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	108047
485540	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	91683
486436	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	20526
485047	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	22599
488071	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	794
488227	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	398
486548	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	200
488403	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3925
488521	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1253
				249,425.00



JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483040	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	324140
485529	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	275049
486425	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	61577
483257	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	4907
485036	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	67796
483336	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4032
483388	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3230
488060	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2381
488216	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1194
486537	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	599
488392	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	11774
488510	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3759
				760,438.00




JOINT SECRETARY
Municipal Affairs

Allotment 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
483042	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	108047
485531	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	91683
486427	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	20526
485038	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	22599
488062	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	794
488218	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	398
486539	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	200
488394	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3925
488512	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1253
				249,425.00


JOINT SECRETARY
Municipal Affairs

Allotment 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
483043	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	324140
485532	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	275049
486428	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	61577
483259	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	4907
485039	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	67796
483390	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3230
488063	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2381
488219	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1194
486540	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	599
488395	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	11774
488513	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3759
				756,406.00


 JOINT SECRETARY
 Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - DADHMA001-Sub-Divisional Officer, Siliguri.

Treasury Name : Siliguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483041	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	216093
485530	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	183366
486426	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	41051
483258	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	4907
485037	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	45198
483337	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4032
483389	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3230
488061	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1587
488217	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	796
486538	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	399
488393	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7849
488511	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2506
				511,014.00


JOINT SECRETARY
Municipal Affairs

Allotment 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
483044	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	108047
485533	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	91683
486429	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	20526
485040	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	22599
488064	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	794
488220	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	398
486541	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	200
488396	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3925
488514	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1253
				249,425.00


JOINT SECRETARY
Municipal Affairs

Allotment 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
483045	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	108047
485534	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	91683
486430	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	20526
485041	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	22599
488065	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	794
488221	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	398
486542	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	200
488397	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3925
488515	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1253
				249,425.00



JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483000	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	558186
485489	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	366732
486385	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	82102
483237	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	4907
484996	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	90395
483321	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4032
483368	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3230
488020	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3174
488176	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1593
486497	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	799
488352	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	15698
488470	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	5012
				1,135,860.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGCHMA001-SUB-DIVISIONAL OFFICER, ARAMBAGH.

Treasury Name : Arambagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483003	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	108047
485492	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	91683
486388	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	20526
484999	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	22599
488023	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	794
488179	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	398
486500	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	200
488355	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3925
488473	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1253
				249,425.00


 JOINT SECRETARY
 Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483001	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	1116372
485490	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	733463
486386	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	164205
483238	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	14720
484997	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	180790
483322	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4032
483369	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	9691
488021	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	6349
488177	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	3185
486498	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1597
488353	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	31397
488471	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	10025
				2,275,826.00

JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE

Treasury Name : Sreerampore I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483002	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	1854744
485491	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	1466927
486387	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	328410
483239	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	24534
484998	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	361580
483323	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	16128
483370	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	16151
488022	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	12697
488178	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	6370
486499	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	3195
488354	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	62793
488472	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	20050
				4,173,579.00


 JOINT SECRETARY
 Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HVBHMA001-COLLECTOR, HOWRAH

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
482998	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	216093
485487	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	183366
486383	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	41051
483235	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	4907
484994	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	45198
483319	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4032
483366	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3230
488018	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1587
488174	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	796
486495	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	399
488350	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7849
488468	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2506
				511,014.00




JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HWCHMA001-SDO,ULUBERIA

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
482999	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	540233
485488	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	458415
486384	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	102628
483236	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	9814
484995	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	112994
483320	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4032
483367	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	6461
488019	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3968
488175	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1991
486496	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	998
488351	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	19623
488469	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	6266
				1,267,423.00



JOINT SECRETARY
Municipal Affairs

Allotment 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
483036	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	432186
485525	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	366732
486421	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	82102
483254	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	4907
485032	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	90395
483385	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3230
488056	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3174
488212	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1593
486533	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	799
488388	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	15698
488506	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	5012
				1,005,828.00


JOINT SECRETARY
Municipal Affairs

 Allotment 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
483037	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	108047
485526	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	91683
486422	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	20526
485033	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	22599
488057	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	794
488213	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	398
486534	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	200
488389	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3925
488507	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1253
				249,425.00


 JOINT SECRETARY
 Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - JACHMA003-DISTRICT MAGISTRATE & COLLECTOR
ALIPURDUAR

Treasury Name : Alipurduar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483038	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	324140
485527	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	275049
486423	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	61577
483255	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	4907
485034	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	67796
483386	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3230
488058	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2381
488214	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1194
486535	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	599
488390	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	11774
488508	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3759
				756,406.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, MALDA,

Treasury Name : Malda-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483039	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	432186
485528	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	366732
486424	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	82102
483256	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	4907
485035	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	90395
483335	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4032
483387	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3230
488059	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3174
488215	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1593
486536	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	799
488391	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	15698
488509	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	5012
				1,009,860.00


JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIGHMA004-District Magistrate & Collector, Purba Medinipur

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483028	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	342093
485517	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	183366
486413	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	41051
485024	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	45198
488048	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1587
488204	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	796
486525	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	399
488380	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7849
488498	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2506
				624,845.00


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
483029	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	108047
485518	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	91683
486414	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	20526
485025	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	22599
488049	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	794
488205	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	398
486526	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	200
488381	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3925
488499	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1253

249,425.00



JOINT SECRETARY

Municipal Affairs

Allotment 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
483030	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	108047
485519	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	91683
486415	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	20526
485026	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	22599
488050	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	794
488206	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	398
486527	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	200
488382	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3925
488500	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1253
				249,425.00



JOINT SECRETARY

Municipal Affairs

Allotment 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
483031	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	108047
485520	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	91683
486416	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	20526
485027	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	22599
488051	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	794
488207	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	398
486528	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	200
488383	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3925
488501	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1253
				249,425.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483024	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	108047
485513	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	91683
486409	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	20526
485020	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	22599
488044	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	794
488200	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	398
486521	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	200
488376	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3925
488494	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1253

249,425.00




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
483025	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	540233
485514	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	458415
486410	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	102628
485021	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	112994
488045	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3968
488201	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1991
486522	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	998
488377	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	19623
488495	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	6266
				1,247,116.00



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
483027	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	108047
485516	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	91683
486412	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	20526
485023	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	22599
488047	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	794
488203	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	398
486524	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	200
488379	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3925
488497	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1253
				249,425.00


 JOINT SECRETARY
 Municipal Affairs

Allotment 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
483026	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	108047
485515	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	91683
486411	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	20526
485022	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	22599
488046	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	794
488202	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	398
486523	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	200
488378	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3925
488496	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1253
				249,425.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MUAHMA001-DM & COLLECTOR, MURSHIDABAD

Treasury Name : Berhampore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483032	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	216093
485521	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	183366
486417	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	41051
485028	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	45198
488052	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1587
488208	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	796
486529	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	399
488384	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7849
488502	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2506
				498,845.00



JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483033	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	216093
485522	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	183366
486418	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	41051
485029	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	45198
488053	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1587
488209	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	796
486530	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	399
488385	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7849
488503	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2506
				498,845.00


 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
483034	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	108047
485523	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	91683
486419	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	20526
485030	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	22599
488054	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	794
488210	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	398
486531	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	200
488386	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3925
488504	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1253
				249,425.00


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
483035	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	216093
485524	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	183366
486420	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	41051
485031	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	45198
488055	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1587
488211	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	796
486532	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	399
488387	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7849
488505	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2506
				498,845.00


 JOINT SECRETARY
 Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NAAHMA001-D.M. & COLLECTOR, NADIA

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483004	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	774279
485493	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	550097
486389	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	123154
483240	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	9814
485000	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	135593
483371	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	6461
488024	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	4761
488180	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	2389
486501	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1198
488356	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	23548
488474	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	7519

1,638,813.00


JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483005	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	972419
485494	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	825146
486390	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	184731
483241	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	14720
485001	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	203389
483324	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	12096
483372	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	9691
488025	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	7142
488181	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	3583
486502	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1797
488357	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	35321
488475	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	11278
				2,281,313.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483006	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	1098419
485495	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	825146
486391	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	184731
483242	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	9814
485002	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	203389
483325	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4032
483373	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	6461
488026	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	7142
488182	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	3583
486503	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1797
488358	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	35321
488476	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	11278
				2,391,113.00


 JOINT SECRETARY
 Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.

Treasury Name : Barasat-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483010	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	1944837
485499	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	1650292
486395	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	369461
483246	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	29441
485006	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	406778
483329	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	12096
483377	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	19382
488030	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	14284
488186	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	7167
486507	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	3594
488362	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	70643
488480	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	22556
				4,550,531.00


 JOINT SECRETARY
 Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NPCHMA001-S.D.O.Barrackpore

Treasury Name : Barrackpore-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483011	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	5528312
485500	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	4584138
486396	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	1026276
483247	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	93223
485007	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	1129929
483330	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	48384
483378	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	61378
488031	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	39670
488187	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	19915
486508	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	9982
488363	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	196223
488481	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	62661
				12,800,091.00


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
483014	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	540233
485503	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	458415
486399	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	102628
483249	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	4907
485010	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	112994
483332	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4032
483380	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3230
488034	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3968
488190	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1991
486511	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	998
488366	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	19623
488484	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	6266
				1,259,285.00


 JOINT SECRETARY
 Municipal Affairs

 Allotment From Department - MA-Municipal Affairs to - NPFHMA001-S.D.O., BONGAON

Treasury Name : Bongaon Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483013	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	234047
485502	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	91683
486398	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	20526
485009	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	22599
488033	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	794
488189	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	398
486510	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	200
488365	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3925
488483	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1253
				375,425.00



JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NPGLRR001-S.D.O. BIDHANNAGAR

Treasury Name : Bidhannagar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483012	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	648279
485501	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	550097
486397	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	123154
483248	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	14720
485008	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	135593
483331	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	8064
483379	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	9691
488032	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	4761
488188	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	2389
486509	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1198
488364	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	23548
488482	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	7519

1,529,013.00




JOINT SECRETARY
Municipal Affairs

 Allotment From Department - MA-Municipal Affairs to - PUAHMA001-DISTRICT MAGISTRATE,PURULIA

Treasury Name : Purulia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483053	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	216093
485542	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	183366
486438	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	41051
485049	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	45198
488073	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1587
488229	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	796
486550	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	399
488405	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7849
488523	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2506
				498,845.00




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
483054	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	108047
485543	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	91683
486439	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	20526
485050	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	22599
488074	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	794
488230	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	398
486551	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	200
488406	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3925
488524	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1253
				249,425.00


 JOINT SECRETARY
 Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS

Treasury Name : Alipore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
483007	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	756326
485496	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	641780
486392	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	143679
483243	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	9814
485003	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	158191
483326	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4032
483374	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	6461
488027	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	5555
488183	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	2787
486504	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1398
488359	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	27472
488477	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	8772

1,766,267.00



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
483009	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	324140
485498	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	275049
486394	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	61577
483245	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	4907
485005	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	67796
483328	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4032
483376	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3230
488029	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2381
488185	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1194
486506	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	599
488361	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	11774
488479	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3759
				760,438.00

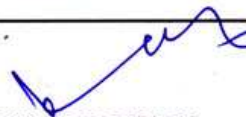

JOINT SECRETARY

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
483008	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	1080465
485497	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	916829
486393	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	205256
483244	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	19627
485004	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	225988
483327	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	8064
483375	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	12921
488028	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	7936
488184	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	3982
486505	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1997
488360	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	39246
488478	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	12531
				2,534,842.00


 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
483047	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	216093
485536	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	183366
486432	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	41051
485043	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	45198
488067	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1587
488223	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	796
486544	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	399
488399	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7849
488517	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2506
				498,845.00

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
483046	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	432186
485535	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	366732
486431	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	82102
483260	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	4907
485042	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	90395
483338	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4032
483391	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3230
488066	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3174
488222	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1593
486543	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	799
488398	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	15698
488516	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	5012
				1,009,860.00


JOINT SECRETARY
Municipal Affairs