

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

Tel: 22141627

Fax:

Memo No : 258(Sanctiun)/MA/O/C-9/4A-3/2016

Date : 19/10/2016

ALLOTMENT ORDER

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

for the financial Year 2016 - 2017


Sanction is hereby accorded to the allotment of fund of Rs. 46697874 (in words Rs. Four Crore Sixty Six Lakh Ninety Seven Thousand Eight Hundred Seventy Four Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment and/or establishment, within their financial powers.

The fund hereby allotted and placed under the disposal of the Sub-Allotting Officers/DDOs shall not be used for any other purpose.

This amount is allotted and sanctioned in favour of concerned DDOs for the period from August 2016 to March 2017 towards Salary and August 2016 to December 2016 towards Non-Salary items for disbursement of Pay and allowances to E.O./H.O./F.O. appointed in respective ULBs by this Administrative Department.

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

**This Order issues in exercise of the powers delegated under Finance Department Memo. No. 1632-F.B. dated- 31.03.2016 & 500-F.B. dated-25.07.2016


JOINT SECRETARY
Municipal Affairs

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. S.D.O Jhargram
5. S.D.O KALNA
6. S.D.O, KANDI.
7. S.D.O. SADAR, BERHAMPORE, MSD.
8. S.D.O. KHARAGPUR
9. S.D.O. (SADAR)-BARASAT
10. S.D.O., BISHNUPUR.
11. S.D.O., BONGAON
12. S.D.O., SADAR, HOOGHLY.
13. S.D.O., Tamluk
14. S.D.O., CGR
15. S.D.O., Katwa
16. S.D.O. BASIRHAT
17. S.D.O. Barrackpore
18. Sub-divisional Officer, Ghatal
19. S.D.O. Rampurhat
20. SDO CONTAI
21. SDO, ULUBERIA
22. SUB DIVISIONAL OFFICER, KALYANI, NADIA
23. SUB DIVISIONAL OFFICER (NORTH), BURDWAN SADAR.
24. SUB DIVISIONAL OFFICER, DIAMOND HARBOUR
25. SUB-DIVISIONAL OFFICER, ALIPURDUAR
26. SUB-DIVISIONAL OFFICER, JANGIPUR
27. SUB-DIVISIONAL OFFICER, SADAR, BANKURA
28. SUB-DIVISIONAL OFFICER, SERAMPORE
29. SUB-DIVISIONAL OFFICER, SURI - SADAR,
30. SUB-DIVISIONAL OFFICER, ARAMBAGH.
31. SUB-DIVISIONAL OFFICER, LALBAGH
32. SUB-DIVISIONAL OFFICER, BARUIPUR
33. SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)

34. Sub-Divisional Officer, Haldia
35. Sub-Divisional Officer, Ranaghat
36. Sub-Divisional Officer, Mal
37. Sub-divisional Officer, Egra
38. S D O, BOLPUR
39. District Magistrate, Jalpaiguri.
40. D.M. & COLLECTOR, NADIA
41. S.D.O.MID.SADAR
42. Treasury Officer, Alipore-I
43. Treasury Officer, Alipurduar
44. Treasury Officer, Arambagh
45. Treasury Officer, Bankura
46. Treasury Officer, Barasat-I
47. Treasury Officer, Barrackpore-I
48. Treasury Officer, Baruipur
49. Treasury Officer, Basirhat
50. Treasury Officer, Berhampore-I
51. Treasury Officer, Birbhum-I
52. Treasury Officer, Bishnupur
53. Treasury Officer, Bolpur
54. Treasury Officer, Bongaon
55. Treasury Officer, Burdwan-I
56. Treasury Officer, Chandernagore
57. Treasury Officer, Contai
58. Treasury Officer, Diamond Harbour
59. Treasury Officer, Egra
60. Treasury Officer, Ghatal
61. Treasury Officer, Haldia
62. Treasury Officer, Hooghly-I
63. Treasury Officer, Jalpaiguri-I
64. Treasury Officer, Jangipur
65. Treasury Officer, Jhargram
66. Treasury Officer, Kalna
67. Treasury Officer, Kalyani
68. Treasury Officer, Kandi
69. Treasury Officer, Katwa

- 70. Treasury Officer, Kharagpur
- 71. Treasury Officer, KrishnaNagar-I
- Treasury Officer, Lalbagh
- 73. Treasury Officer, Mal
- 74. Treasury Officer, Midnapore
- 75. Treasury Officer, Rampurhat
- 76. Treasury Officer, Ranaghat
- 77. Treasury Officer, Sreerampore I
- 78. Treasury Officer, Tamluk
- 79. Treasury Officer, Uluberia
- 80. Finance (Internal Audit) Department, Govt. of W.B.
- 81. Director of Local Bodies to the Govt. of W.B.
- 82. Financial Adviser, M.A. Department
- 83. Joint Secretary, M.a. Department
- 84. P.A. to Secretary, M.A. Department


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NPFHMA001-S.D.O., BONGAON	396,917.00
2.	NPAHMA003-S.D.O.(SADAR)-BARASAT	3,692,118.00
3.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	2,777,354.00
4.	MIBHMA001-SDO CONTAI	228,917.00
5.	BABHMA001-S.D.O., BISHNUPUR.	228,917.00
6.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	694,338.00
7.	SPAHMA002-SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)	1,613,351.00
8.	NPCHMA001-S.D.O.Barrackpore	11,263,785.00
9.	NADHMA001-Sub-Divisional Officer, Ranaghat	2,239,184.00
10.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	457,833.00
11.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	457,833.00
12.	MUAHMA002-S.D.O. SADAR.BERHAMPORE.MSD.	457,833.00
13.	MIAHMA003-S.D.O.MID.SADAR	228,917.00
14.	BUAHMA003-SUB DIVISIONAL OFFICER(NORTH),BURDWAN SADAR.	1,152,171.00
15.	BRBHMA001-S D O, BOLPUR	228,917.00
16.	BRAHMA002-SUB-DIVISIONAL OFFICER, SURI - SADAR,	1,147,927.00
17.	BAAHMA002-SUB-DIVISIONAL OFFICER, SADAR, BANKURA	1,155,516.00
18.	MIDHMA001-Sub-Divisional Officer, Haldia	694,338.00
19.	BRCHMA001-S.D.O.Rampurhat	457,833.00
20.	PMDHMA001-Sub-divisional Officer, Egra	228,917.00
21.	NAAHMA001-D.M. & COLLECTOR, NADIA	1,087,011.00
22.	JACHMA001-SUB-DIVISIONAL OFFICER, ALIPURDUAR	690,094.00
23.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	3,864,366.00
24.	BUGHMA001-S.D.O.,Katwa	457,833.00
25.	MUDHMA001-S.D.O,KANDI.	228,917.00
26.	MIGHMA002-S.D.O., Tamluk	625,833.00
27.	MIFHMA001-S.D.O. KHARAGPUR	228,917.00
28.	HGAHMA003-S.D.O., SADAR, HOOGHLY.	1,091,255.00
29.	NPEHMA001-S.D.O.BASIRHAT	1,152,171.00
30.	HGDHMA001-S.D.O.,CGR	1,716,189.00
31.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	228,917.00
32.	HWCHMA001-SDO,ULUBERIA	694,338.00
33.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	2,078,772.00
34.	MIEHMA001-S.D.O Jhargram	228,917.00
35.	MICHMA001-Sub-divisional Officer, Ghatal	1,144,583.00
36.	JADHMA001-Sub-Divisional Officer,Mal	228,917.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	JAAHMA002-District Magistrate, Jalpaiguri.	919,011.00
38.	BUFHMA001-S.D.O KALNA	228,917.00
		46,697,874.00



JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BAAHMA002-SUB-DIVISIONAL OFFICER, SADAR, BANKURA

Treasury Name : Bankura Treasury

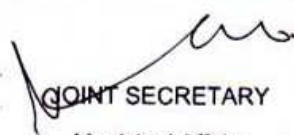
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202107176	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	449263
202107229	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	486090
202107263	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	85774
202107354	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	969
202107191	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	91889
202107357	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4244
202107388	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	5720
202107268	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3884
202107272	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1948
202107294	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	952
202107340	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	18782
202107345	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	6001
				1,155,516.00


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
202107177	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	89853
202107230	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	97218
202107264	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	17155
202107192	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	18378
202107269	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	777
202107273	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	390
202107295	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	190
202107341	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3756
202107346	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1200
				228,917.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BRAHMA002-SUB-DIVISIONAL OFFICER, SURI - SADAR,

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202106903	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	449263
202106954	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	486090
202106981	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	85774
202107032	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	484
202106932	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	91889
202107046	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2860
202106987	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3884
202106995	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1948
202107004	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	952
202107021	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	18782
202107030	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	6001
				1,147,927.00


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
202107175	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	89853
202107228	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	97218
202107262	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	17155
202107190	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	18378
202107267	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	777
202107271	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	390
202107293	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	190
202107339	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3756
202107344	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1200
				228,917.00


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
202107174	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	179705
202107227	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	194436
202107261	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	34310
202107189	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	36756
202107266	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1553
202107270	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	779
202107292	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	381
202107338	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7513
202107343	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2400
				457,833.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BUAHMA003-SUB DIVISIONAL OFFICER(NORTH),BURDWAN SADAR.

Treasury Name : Burdwan-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202106900	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	449263
202106951	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	486090
202106978	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	85774
202107031	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	484
202106929	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	91889
202107058	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4244
202107045	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2860
202106984	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3884
202106992	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1948
202107001	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	952
202107018	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	18782
202107027	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	6001

1,152,171.00


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
202106901	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	89853
202106952	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	97218
202106979	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	17155
202106930	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	18378
202106985	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	777
202106993	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	390
202107002	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	190
202107019	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3756
202107028	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1200
				228,917.00


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
202106902	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	179705
202106953	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	194436
202106980	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	34310
202106931	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	36756
202106986	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1553
202106994	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	779
202107003	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	381
202107020	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7513
202107029	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2400

457,833.00


JOINT SECRETARY

Municipal Affairs

Allocation From Department - MA-Municipal Affairs to - HGAHMA003-S.D.O., SADAR, HOOGLY.

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202098669	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	527411
202098692	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	388872
202098707	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	68619
202098718	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	484
202098687	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	73511
202098720	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4244
202098723	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2860
202098745	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3107
202098747	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1558
202098749	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	762
202098752	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	15026
202098754	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4801
				1,091,255.00


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
202099079	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	89853
202099101	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	97218
202099110	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	17155
202099091	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	18378
202099349	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	777
202099353	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	390
202099357	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	190
202099358	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3756
202099359	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1200
				228,917.00



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
202098798	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	875116
202098819	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	583308
202098831	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	102929
202098832	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	969
202098806	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	110267
202098849	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	5720
202098851	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	4660
202098853	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	2338
202098855	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1143
202098857	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	22538
202098884	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	7201


1,716,189.00


 JOINT SECRETARY
 Municipal Affairs

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

Treasury Name : Sreerampore I Treasury

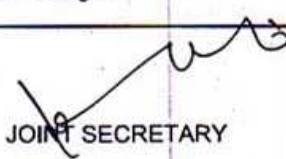
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202098935	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	1605642
202098962	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	1555487
202098967	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	274477
202098970	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	2422
202098951	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	294046
202098972	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	16976
202098979	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	14300
202099000	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	12428
202099013	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	6234
202099023	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	3047
202099029	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	60103
202099039	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	19204
				3,864,366.00


 JOINT SECRETARY
 Municipal Affairs

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

Treasury Name : Uluberia Treasury

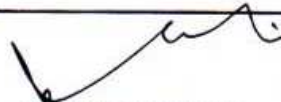
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202098448	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	269558
202098506	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	291654
202098513	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	51464
202098522	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	484
202098496	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	55134
202098540	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4244
202098612	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2860
202098617	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2330
202098623	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1169
202098625	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	571
202098629	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	11269
202098633	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3601
				694,338.00


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
202109936	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	359411
202109947	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	388872
202109952	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	68619
202110010	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	484
202109943	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	73511
202110013	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2860
202109968	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3107
202109974	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1558
202109981	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	762
202109986	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	15026
202109990	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4801
				919,011.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Alipurduar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202109938	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	269558
202109949	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	291654
202109954	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	51464
202110011	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	484
202109945	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	55134
202110014	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2860
202109970	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2330
202109976	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1169
202109983	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	571
202109988	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	11269
202109992	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3601
				690,094.00



JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Mal Treasury

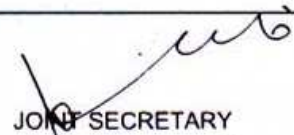
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202109937	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	89853
202109948	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	97218
202109953	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	17155
202109944	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	18378
202109969	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	777
202109975	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	390
202109982	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	190
202109987	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3756
202109991	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1200
				228,917.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Midnapore Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202107408	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	89853
202107437	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	97218
202107444	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	17155
202107412	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	18378
202107478	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	777
202107488	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	390
202107494	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	190
202107509	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3756
202107533	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1200
				228,917.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Contai Treasury

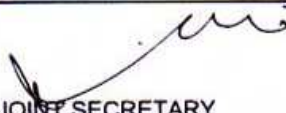
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202109710	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	89853
202109737	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	97218
202109781	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	17155
202109732	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	18378
202109787	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	777
202109795	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	390
202109817	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	190
202109823	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3756
202109854	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1200
				228,917.00


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
202107409	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	449263
202107438	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	486090
202107445	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	85774
202107413	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	91889
202107479	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3884
202107489	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1948
202107495	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	952
202107510	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	18782
202107534	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	6001
				1,144,583.00


 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
202109712	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	269558
202109739	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	291654
202109783	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	51464
202109857	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	484
202109734	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	55134
202109858	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4244
202109859	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2860
202109789	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2330
202109797	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1169
202109819	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	571
202109825	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	11269
202109856	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3601
				694,338.00




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
202107411	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	89853
202107440	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	97218
202107447	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	17155
202107415	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	18378
202107481	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	777
202107491	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	390
202107497	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	190
202107512	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3756
202107536	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1200
				228,917.00


 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
202107410	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	89853
202107439	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	97218
202107446	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	17155
202107414	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	18378
202107480	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	777
202107490	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	390
202107496	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	190
202107511	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3756
202107535	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1200
				228,917.00



JOINT SECRETARY
Municipal Affairs

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

Name : Tamluk Treasury

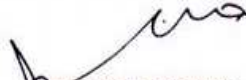
	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
9	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	347705
6	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	194436
0	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	34310
1	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	36756
6	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1553
4	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	779
6	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	381
2	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7513
3	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2400
				625,833.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MUAHMA002-S.D.O. SADAR.BERHAMPORE,MSD.

Treasury Name : Berhampore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202109860	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	179705
202109872	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	194436
202109877	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	34310
202109866	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	36756
202109881	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1553
202109897	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	779
202109903	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	381
202109907	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7513
202109911	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2400
				457,833.00


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
202109861	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	179705
202109873	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	194436
202109878	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	34310
202109867	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	36756
202109882	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1553
202109898	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	779
202109904	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	381
202109908	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7513
202109912	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2400
				457,833.00

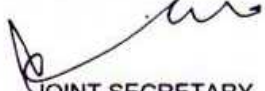

JOINT SECRETARY

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
202109862	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	89853
202109874	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	97218
202109879	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	17155
202109868	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	18378
202109883	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	777
202109899	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	390
202109905	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	190
202109909	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3756
202109913	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1200
				228,917.00

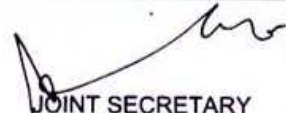

JOINT SECRETARY

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
202109863	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	179705
202109875	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	194436
202109880	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	34310
202109869	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	36756
202109884	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1553
202109900	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	779
202109906	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	381
202109910	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7513
202109914	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2400
				457,833.00


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
202099364	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	527411
202099386	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	388872
202099389	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	68619
202099401	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	484
202099365	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	73511
202099404	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2860
202099406	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3107
202099407	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1558
202099413	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	762
202099415	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	15026
202099428	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4801
				1,087,011.00


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
202104545	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	1078232
202104559	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	1166615
202104561	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	205858
202104563	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	1937
202104556	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	220534
202104566	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	16976
202104568	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	11440
202104575	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	9321
202104579	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	4675
202104581	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O,L for Office Vehicles	2286
202104586	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	45077
202104597	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	14403

2,777,354.00




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
202104546	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	976674
202104560	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	874962
202104562	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	154393
202104564	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	969
202104557	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	165401
202104567	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4244
202104569	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	5720
202104576	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	6991
202104580	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	3506
202104582	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1714
202104587	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	33808
202104598	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	10802
				2,239,184.00


JOINT SECRETARY
Municipal Affairs

Department From Department - MA-Municipal Affairs to - NPAHMA003-S.D.O.(SADAR)-BARASAT

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202104857	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	1437638
202104912	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	1555487
202104931	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	274477
202105759	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	2422
202104870	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	294046
202106845	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	12732
202106870	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	14300
202106820	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	12428
202106826	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	6234
202106830	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	3047
202106835	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	60103
202106840	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	19204
				3,692,118.00

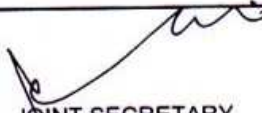
JOINT SECRETARY

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
202104858	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	4480927
202104913	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	4666462
202104932	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	823431
202106881	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	8234
202104871	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	882137
202106846	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	50928
202106871	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	48621
202106821	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	37283
202106827	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	18701
202106831	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	9142
202106836	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	180308
202106841	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	57611
				11,263,785.00



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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
202104860	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	449263
202104915	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	486090
202104934	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	85774
202106882	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	484
202104873	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	91889
202106847	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4244
202106872	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2860
202106823	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3884
202106829	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1948
202106833	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	952
202106838	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	18782
202106843	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	6001

1,152,171.00



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
202104859	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	257853
202104914	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	97218
202104933	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	17155
202104872	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	18378
202106822	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	777
202106828	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	390
202106832	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	190
202106837	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3756
202106842	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1200
				396,917.00



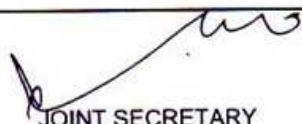
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Municipal Affairs

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
202109711	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	89853
202109738	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	97218
202109782	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	17155
202109733	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	18378
202109788	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	777
202109796	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	390
202109818	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	190
202109824	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3756
202109855	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1200
				228,917.00



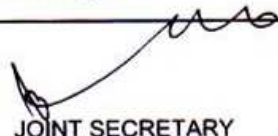
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Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - SPAHMA002-SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)

Treasury Name : Alipore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202104611	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	628969
202104629	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	680526
202104639	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	120084
202104645	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	969
202104617	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	128645
202104656	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4244
202104666	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	5720
202104673	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	5437
202104690	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	2727
202104714	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1333
202104718	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	26295
202104735	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	8402
				1,613,351.00



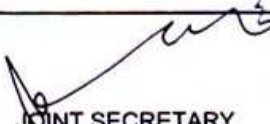
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Municipal Affairs

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
202104613	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	269558
202104631	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	291654
202104641	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	51464
202104647	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	484
202104619	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	55134
202104658	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4244
202104668	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2860
202104675	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2330
202104692	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1169
202104716	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	571
202104720	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	11269
202104737	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3601
				694,338.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Baruiपुर Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202104612	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	808674
202104630	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	874962
202104640	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	154393
202104646	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	1453
202104618	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	165401
202104657	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	8488
202104667	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	8580
202104674	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	6991
202104691	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	3506
202104715	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1714
202104719	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	33808
202104736	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	10802
				2,078,772.00


JOINT SECRETARY

Municipal Affairs