



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :14/05/2015

Memo No : 27(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. 31568440 (in words Rs. Three Crore Fifteen Lakh Sixty Eight Thousand Four Hundred Forty 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 April '15 to July '15 towards Salary and 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. 1670-F.B. dated 31.03.2015 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
10. Sub-Divisional Officer, Ranaghat
100. Treasury Officer, Durgapur
101. Treasury Officer, Dinhata
102. Treasury Officer, Diamond Harbour
103. Treasury Officer, Darjeeling
104. Treasury Officer, Cooch Behar-I
105. Treasury Officer, Contai
106. Treasury Officer, Chandernagore
107. Treasury Officer, Burdwan-I
108. Treasury Officer, Bongaon
109. Treasury Officer, Bolpur
11. Sub-Divisional Officer, Haldia
110. Treasury Officer, Bishnupur
111. Treasury Officer, Birbhum-I
112. Treasury Officer, Bidhannagar
113. Treasury Officer, Berhampore-I
114. Treasury Officer, Basirhat
115. Treasury Officer, Baruiপুর
116. Treasury Officer, Barrackpore-I
117. Treasury Officer, Barasat-I
118. Treasury Officer, Bankura
119. Treasury Officer, Balurghat-I
12. Sub-Divisional Officer, Asansol
120. Treasury Officer, Asansol-I
121. Finance (Internal Audit) Department, GOWB
122. Finance Department, Gr - N, GOWB
123. DLB, WB
13. Sub Divisional Officer, Kalimpong.
14. Sub Divisional Officer, Islampur, Uttar Dinajpur.
15. SUB-DIVISIONAL OFFICER.BARUIPUR
16. SUB-DIVISIONAL OFFICER,LALBAGH
17. SUB-DIVISIONAL OFFICER,ARAMBAGH.



18. SUB-DIVISIONAL OFFICER, SERAMPORE
19. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
20. SUB-DIVISIONAL OFFICER, MEKLIANJ
21. SUB-DIVISIONAL OFFICER, JANGIPUR
22. SUB-DIVISIONAL OFFICER, ALIPURDUAR
23. SUB-DIVISIONAL OFFICER, KALYANI, NADIA
24. SUB DIVISIONAL OFFICER,DIAMOND HARBOUR
25. SDO,ULUBERIA
26. SDO, Dinhata.
27. SDO CONTAI
28. S.D.O.Rampurhat
29. S.D.O.Barrackpore
3. The Principal Accountant General (Receipt, Works &Local Bodies Audit),CGO Complex at Salt Lake,Kolkata-700091
30. S.D.O.BASIRHAT
31. S.D.O.,Katwa
32. S.D.O.,CGR
33. S.D.O., BONGAON
34. S.D.O., BISHNUPUR.
35. S.D.O., GANGARAMPUR
36. S.D.O. KURSEONG
37. S.D.O. KHARAGPUR
38. S.D.O. BIDHANNAGAR
39. S.D.O,KANDI.
4. Subdivisional Officer, Tufanganj
40. S.D.O,DURGAPUR
41. S.D.O KALNA
42. S.D.O Jhargram
43. S D O, BOLPUR
44. District Magistrate,Jalpaiguri.
45. District Magistrate,Coochbehar.
46. District Magistrate & Collector, Purba Medinipur
47. DM & COLLECTOR, MURSHIDABAD
48. DISTRICT MAGISTRATE,PURULIA
49. DISTRICT MAGISTRATE,DARJEELING.
5. SubDivisional Officer,Mathabhanga



50. DISTRICT MAGISTRATE, BURDWAN.
51. DISTRICT MAGISTRATE, BANKURA
52. DISTRICT MAGISTRATE & COLLECTOR, MALDA,
53. DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.
54. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.
55. DISTRICT MAGISTRATE & COLLECTOR, ALIPURDUAR
56. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
57. D.M. & COLLECTOR, NADIA
58. Collector, Uttar Dinajpur
59. COLLECTOR, SOUTH 24 PARGANAS
6. Sub-divisional Officer, Ghatal
60. COLLECTOR, PASCHIM MEDINIPUR
61. COLLECTOR, HOWRAH
62. COLLECTOR, BIRBHUM.
63. Treasury Officer, Islampur
64. Treasury Officer, Alipurduar
65. Treasury Officer, Arambagh
66. Treasury Officer, Uluberia
67. Treasury Officer, Tufanganj
68. Treasury Officer, Tamluk
69. Treasury Officer, Sreerampore I
7. Sub-divisional Officer, Egra
70. Treasury Officer, Siliguri-I
71. Treasury Officer, Ranaghat
72. Treasury Officer, Rampurhat
73. Treasury Officer, Raiganj-I
74. Treasury Officer, Raghunathpur
75. Treasury Officer, Purulia
76. Treasury Officer, Midnapore
77. Treasury Officer, Mekhliganj
78. Treasury Officer, Mathabhanga
79. Treasury Officer, Malda-I
8. Sub-Divisional Officer, Mal
80. Treasury Officer, Mal
81. Treasury Officer, Lalbagh
82. Treasury Officer, Kurseong



83. Treasury Officer, KrishnaNagar-I
84. Treasury Officer, Kharagpur
85. Treasury Officer, Katwa
86. Treasury Officer, Kandi
87. Treasury Officer, Kalyani
88. Treasury Officer, Kalna
89. Treasury Officer, Kalimpong
9. Sub-Divisional Officer, Siliguri.
90. Treasury Officer, Jhargram
91. Treasury Officer, Jangipur
92. Treasury Officer, Jalpaiguri-I
93. Treasury Officer, Alipore-I
94. Treasury Officer, Howrah-II
95. Treasury Officer, Hooghly-I
96. Treasury Officer, Haldia
97. Treasury Officer, Ghatal
98. Treasury Officer, Gangarampur
99. Treasury Officer, Egra




JOINT SECRETARY

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
85575	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	252738
86056	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	216046
86589	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	48368
86778	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	4565
85705	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	53253
90981	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	4794
89449	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1870
89647	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	938
90161	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	751
90526	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	14753
90811	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4711
				602,787.00



JOINT SECRETARY
Municipal Affairs


Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	566,510.00
2.	HGDHMA001-S.D.O.,CGR	1,134,613.00
3.	NADHMA001-Sub-Divisional Officer, Ranaghat	1,164,619.00
4.	NPFHMA001-S.D.O., BONGAON	202,687.00
5.	DADHMA001-Sub-Divisional Officer, Siliguri.	245,141.00
6.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	237,370.00
7.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	237,370.00
8.	NACHMA001-SUB-DIVISIONAL OFFICER, KALYANI, NADIA	1,091,480.00
9.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	1,211,752.00
10.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	601,199.00
11.	BUFHMA001-S.D.O KALNA	118,687.00
12.	BUCLRR001-Sub-Divisional Officer, Asansol	563,417.00
13.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	482,508.00
14.	MIFHMA001-S.D.O. KHARAGPUR	118,687.00
15.	HWBHMA001-COLLECTOR, HOWRAH	412,196.00
16.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	363,828.00
17.	JAAHMA002-District Magistrate,Jalpaiguri.	479,417.00
18.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	231,109.00
19.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	363,828.00
20.	DACHMA001-Sub Divisional Officer, Kalimpong.	360,737.00
21.	BABHMA001-S.D.O., BISHNUPUR.	118,687.00
22.	MIBHMA001-SDO CONTAI	118,687.00
23.	COFHMA001-Subdivisional Officer, Tufanganj	118,687.00
24.	NPEHMA001-S.D.O.BASIRHAT	601,199.00
25.	BUEHMA001-S.D.O,DURGAPUR	245,141.00
26.	MIDHMA001-Sub-Divisional Officer, Haldia	363,828.00
27.	CODHMA001-SubDivisional Officer,Mathabhanga	118,687.00
28.	BRCHMA001-S.D.O.Rampurhat	237,370.00
29.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	321,370.00
30.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	237,370.00
31.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	237,370.00
32.	NAAHMA001-D.M. & COLLECTOR, NADIA	805,474.00
33.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	602,787.00
34.	DDCHMA001-S.D.O., GANGARAMPUR	118,687.00
35.	BRBHMA001-S D O, BOLPUR	118,687.00
36.	MIEHMA001-S.D.O Jhargram	118,687.00



Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	237,370.00
38.	JADHMA001-Sub-Divisional Officer, Mal	118,687.00
39.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.	118,687.00
40.	NPCHMA001-S.D.O. Barrackpore	6,144,264.00
41.	BRAHMA001-COLLECTOR, BIRBHUM.	598,108.00
42.	HWCHMA001-SDO, ULUBERIA	557,510.00
43.	COCHMA001-SDO, Dinhata.	118,687.00
44.	JACHMA001-SUB-DIVISIONAL OFFICER, ALIPURDUAR	129,628.00
45.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	118,687.00
46.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	2,018,722.00
47.	SPAHMA001-COLLECTOR, SOUTH 24 PARGANAS	843,250.00
48.	UDBHMA001-Collector, Uttar Dinajpur	482,512.00
49.	PUAHMA001-DISTRICT MAGISTRATE, PURULIA	237,370.00
50.	HGCHMA001-SUB-DIVISIONAL OFFICER, ARAMBAGH.	118,687.00
51.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	2,902,928.00
52.	NPGLRR001-S.D.O. BIDHANNAGAR	487,187.00
53.	BUGHMA001-S.D.O., Katwa	237,370.00
54.	COAHMA001-District Magistrate, Coochbehar.	360,737.00
55.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	118,687.00
56.	MICHMA001-Sub-divisional Officer, Ghatal	593,428.00
57.	PMDHMA001-Sub-divisional Officer, Egra	118,687.00
58.	MUDHMA001-S.D.O, KANDI.	118,687.00
59.	DABHMA001-S.D.O. KURSEONG	118,687.00
		31,568,440.00


 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
85576	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	50548
86057	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	43209
86590	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9674
85706	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10651
89450	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	374
89648	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	188
90162	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
90527	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2951
90812	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	942
				118,687.00



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
85572	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	252738
86053	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	216046
86586	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	48368
86777	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	2283
85702	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	53253
90980	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2397
89446	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1870
89644	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	938
90158	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	751
90523	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	14753
90808	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4711

598,108.00



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
85574	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	50548
86055	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	43209
86588	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9674
85704	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10651
89448	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	374
89646	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	188
90160	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
90525	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2951
90810	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	942
				118,687.00


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
85573	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	101095
86054	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	86419
86587	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19347
85703	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21301
89447	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	748
89645	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	375
90159	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	300
90524	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	5901
90809	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1884
				237,370.00



JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BUCLRR001-Sub-Divisional Officer, Asansol

Treasury Name : Asansol-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
85570	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	286190
86051	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	172837
86584	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	38692
86776	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	2283
85700	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	42601
90978	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2397
89444	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1496
89642	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	751
90157	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	600
90521	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	11802
90806	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3768
				563,417.00


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
85567	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	252738
86048	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	216046
86581	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	48368
86775	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	2283
85697	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	53253
89179	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3091
90977	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2397
89441	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1870
89639	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	938
90154	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	751
90518	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	14753
90803	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4711
				601,199.00



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
85571	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	101095
86052	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	86419
86585	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19347
86788	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	2283
85701	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21301
89180	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3091
90979	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2397
89445	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	748
89643	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	375
90194	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	300
90522	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	5901
90807	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1884
				245,141.00




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
85568	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	50548
86049	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	43209
86582	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9674
85698	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10651
89442	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	374
89640	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	188
90155	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
90519	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2951
90804	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	942
				118,687.00



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
85569	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	101095
86050	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	86419
86583	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19347
85699	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21301
89443	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	748
89641	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	375
90156	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	300
90520	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	5901
90805	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1884
				237,370.00




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
85601	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	151643
86082	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	129628
86615	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	29021
86787	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	2283
85731	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	31952
90990	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2397
89475	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1122
89673	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	563
90187	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	450
90552	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	8852
90837	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2826
				360,737.00



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
85603	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	50548
86084	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	43209
86617	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9674
85733	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10651
89477	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	374
89675	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	188
90189	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
90554	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2951
90839	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	942
				118,687.00



 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
85602	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	50548
86083	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	43209
86616	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9674
85732	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10651
89476	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	374
89674	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	188
90188	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
90553	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2951
90838	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	942
				118,687.00



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
85605	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	101095
86086	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	86419
86619	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19347
85735	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21301
89479	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	748
89677	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	375
90191	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	300
90556	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	5901
90841	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1884
				237,370.00



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
85604	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	50548
86085	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	43209
86618	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9674
85734	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10651
89478	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	374
89676	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	188
90190	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
90555	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2951
90840	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	942
				118,687.00


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
85593	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	151643
86074	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	129628
86607	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	29021
86783	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	2283
85723	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	31952
89183	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3091
90986	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2397
89467	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1122
89665	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	563
90179	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	450
90544	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	8852
90829	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2826
				363,828.00




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
85595	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	50548
86076	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	43209
86609	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9674
85725	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10651
89469	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	374
89667	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	188
90181	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
90546	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2951
90831	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	942
				118,687.00



 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
85596	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	151643
86077	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	129628
86610	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	29021
86785	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	2283
85726	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	31952
90988	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2397
89470	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1122
89668	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	563
90182	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	450
90547	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	8852
90832	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2826
				360,737.00


 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
85594	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	101095
86075	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	86419
86608	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19347
86784	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	2283
85724	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21301
89184	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3091
90987	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2397
89468	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	748
89666	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	375
90180	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	300
90545	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	5901
90830	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1884
				245,141.00



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
85597	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	50548
86078	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	43209
86611	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9674
85727	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10651
89471	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	374
89669	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	188
90183	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
90548	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2951
90833	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	942
				118,687.00


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
85598	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	50548
86079	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	43209
86612	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9674
85728	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10651
89472	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	374
89670	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	188
90184	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
90549	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2951
90834	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	942
				118,687.00


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
85552	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	286190
86033	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	172837
86566	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	38694
86762	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	2283
85682	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	42601
89167	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3091
90964	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2397
89426	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1496
89624	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	751
90139	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	600
90503	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	11802
90788	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3768
				566,510.00



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
85555	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	50548
86036	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	43209
86569	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9674
85685	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10651
89429	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	374
89627	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	188
90142	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
90506	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2951
90791	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	942
				118,687.00

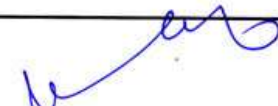


JOINT SECRETARY
Municipal Affairs

 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
85553	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	572381
86034	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	345674
86567	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	77388
86763	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	6848
85683	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	85205
89168	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3091
90965	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	7191
89427	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2992
89625	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1500
90140	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1201
90504	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	23605
90789	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	7537
				1,134,613.00



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
85554	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	892762
86035	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	691349
86568	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	154776
86764	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	11410
85684	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	170409
89169	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	12362
90966	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	11985
89428	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	5984
89626	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	3000
90141	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	2402
90505	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	47209
90790	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	15074
				2,018,722.00


 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
85589	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	202190
86070	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	172837
86603	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	38692
86780	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	2283
85719	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	42601
90983	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2397
89463	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1496
89661	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	751
90175	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	600
90540	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	11802
90825	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3768
				479,417.00

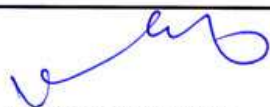


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HWBHMA001-COLLECTOR, HOWRAH

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
85550	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	151643
86031	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	129628
86565	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	48368
86564	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	29021
86760	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	2283
85680	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	31952
89165	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3091
90962	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2397
89424	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1122
89622	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	563
90137	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	450
90501	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	8852
90786	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2826
				412,196.00




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
85551	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	252738
86032	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	216046
86761	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	4565
85681	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	53253
89166	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3091
90963	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	4794
89425	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1870
89623	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	938
90138	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	751
90502	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	14753
90787	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4711
				557,510.00




JOINT SECRETARY
Municipal Affairs

Allotment 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
86072	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	129628
				129,628.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Alipurduar Treasury

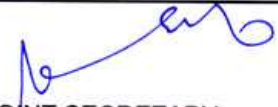
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
85591	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	151643
86605	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	29021
86781	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	2283
85721	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	31952
90984	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2397
89465	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1122
89663	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	563
90177	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	450
90542	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	8852
90827	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2826
				231,109.00


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
85590	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	50548
86071	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	43209
86604	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9674
85720	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10651
89464	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	374
89662	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	188
90176	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
90541	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2951
90826	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	942
				118,687.00


 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
85592	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	202190
86073	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	172837
86606	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	38692
86782	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	2283
85722	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	42601
89182	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3091
90985	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2397
89466	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1496
89664	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	751
90178	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	600
90543	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	11802
90828	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3768
				482,508.00


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
85577	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	50548
86058	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	43209
86591	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9674
85707	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10651
89451	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	374
89649	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	188
90163	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
90528	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2951
90813	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	942
				118,687.00

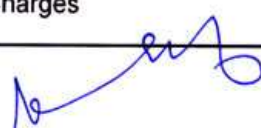


JOINT SECRETARY
Municipal Affairs

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
85582	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	50548
86063	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	43209
86596	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9674
85712	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10651
89456	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	374
89654	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	188
90168	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
90533	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2951
90818	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	942
				118,687.00



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
85578	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	252738
86059	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	216046
86592	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	48368
85708	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	53253
89452	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1870
89650	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	938
90164	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	751
90529	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	14753
90814	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4711
				593,428.00



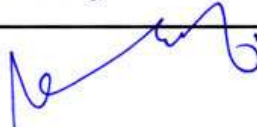
 JOINT SECRETARY

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
85584	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	151643
86065	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	129628
86598	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	29021
86779	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	2283
85714	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	31952
89181	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3091
90982	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2397
89458	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1122
89656	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	563
90170	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	450
90535	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	8852
90820	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2826
				363,828.00



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
85580	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	50548
86061	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	43209
86594	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9674
85710	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10651
89454	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	374
89652	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	188
90166	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
90531	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2951
90816	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	942
				118,687.00


 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
85579	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	50548
86060	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	43209
86593	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9674
85709	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10651
89453	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	374
89651	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	188
90165	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
90530	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2951
90815	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	942
				118,687.00


 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
85581	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	185095
86062	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	86419
86595	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19347
85711	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21301
89455	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	748
89653	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	375
90167	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	300
90532	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	5901
90817	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1884
				321,370.00




JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Berhampore-I Treasury

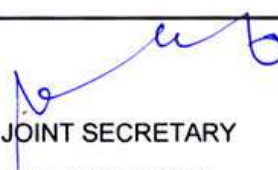
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
85585	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	101095
86066	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	86419
86599	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19347
85715	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21301
89459	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	748
89657	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	375
90171	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	300
90536	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	5901
90821	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1884
				237,370.00


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
85588	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	101095
86069	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	86419
86602	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19347
85718	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21301
89462	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	748
89660	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	375
90174	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	300
90539	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	5901
90824	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1884
				237,370.00


 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
85587	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	50548
86068	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	43209
86601	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9674
85717	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10651
89461	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	374
89659	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	188
90173	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
90538	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2951
90823	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	942
				118,687.00




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
85586	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	101095
86067	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	86419
86600	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19347
85716	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21301
89460	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	748
89658	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	375
90172	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	300
90537	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	5901
90822	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1884
				237,370.00


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
85556	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	387286
86037	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	259256
86570	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	58041
86765	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	4565
85686	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	63904
90967	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	4794
89430	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2244
89628	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1126
90143	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	901
90507	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	17704
90792	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	5653
				805,474.00


 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
85557	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	454929
86038	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	388884
86571	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	87062
86766	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	6848
85687	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	95855
89170	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	9272
90968	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	7191
89431	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3366
89629	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1689
90144	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1351
90508	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	26554
90793	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	8479
				1,091,480.00



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
85558	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	538929
86039	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	388884
86572	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	87062
86767	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	4565
85688	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	95855
89171	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3091
90969	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	4794
89432	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3366
89630	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1689
90145	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1351
90509	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	26554
90794	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	8479
				1,164,619.00




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
85562	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	1213144
86043	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	1037023
86576	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	232163
86771	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	20540
85692	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	255614
89175	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	12362
90973	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	21574
89436	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	8976
89634	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	4504
90149	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	3603
90513	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	70814
90798	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	22611
				2,902,928.00


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
85563	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	2611382
86044	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	2160465
86577	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	483674
86772	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	43363
85693	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	532529
89176	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	37087
90974	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	45545
89437	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	18700
89635	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	9380
90150	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	7506
90514	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	147527
90799	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	47106
				6,144,264.00



 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
85566	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	252738
86047	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	216046
86580	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	48368
86774	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	2283
85696	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	53253
89178	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3091
90976	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2397
89440	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1870
89638	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	938
90153	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	751
90517	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	14753
90802	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4711
				601,199.00



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
85565	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	134548
86046	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	43209
86579	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9674
85695	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10651
89439	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	374
89637	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	188
90152	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
90516	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2951
90801	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	942
				202,687.00


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
85564	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	202190
86045	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	172837
86578	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	38692
86773	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	4565
85694	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	42601
89177	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3091
90975	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	4794
89438	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1496
89636	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	751
90151	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	600
90515	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	11802
90800	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3768
				487,187.00



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
85583	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	50548
86064	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	43209
86597	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9674
85713	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10651
89457	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	374
89655	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	188
90169	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
90534	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2951
90819	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	942
				118,687.00



JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Purulia Treasury

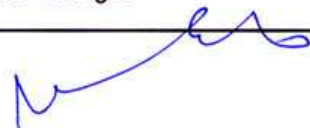
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
85606	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	101095
86087	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	86419
86620	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19347
85736	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21301
89480	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	748
89678	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	375
90192	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	300
90557	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	5901
90842	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1884
				237,370.00


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
85607	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	50548
86088	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	43209
86621	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	9674
85737	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10651
89481	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	374
89679	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	188
90193	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	150
90558	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2951
90843	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	942
				118,687.00

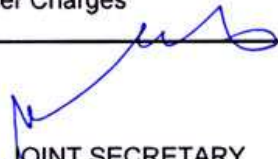


JOINT SECRETARY
Municipal Affairs

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
85559	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	353834
86040	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	302465
86573	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	67715
86768	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	4565
85689	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	74554
89172	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3091
90970	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	4794
89433	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2618
89631	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1314
90146	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1051
90510	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	20654
90795	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	6595
				843,250.00



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
85561	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	151643
86042	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	129628
86575	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	29021
86770	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	2283
85691	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	31952
89174	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3091
90972	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2397
89435	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1122
89633	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	563
90148	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	450
90512	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	8852
90797	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2826
				363,828.00

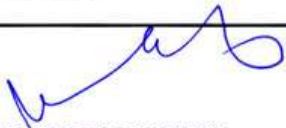

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Baruiipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
85560	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	505476
86041	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	432093
86574	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	96735
86769	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	9130
85690	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	106506
89173	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	6181
90971	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	9588
89434	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3740
89632	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1876
90147	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1501
90511	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	29505
90796	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	9421
				1,211,752.00



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
85600	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	101095
86081	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	86419
86614	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19347
85730	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21301
89474	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	748
89672	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	375
90186	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	300
90551	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	5901
90836	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1884
				237,370.00



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
85599	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	202191
86080	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	172837
86613	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	38694
86786	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	2283
85729	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	42602
89185	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3091
90989	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2397
89473	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1496
89671	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	751
90185	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	600
90550	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	11802
90835	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3768
				482,512.00



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Municipal Affairs