

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No : 338(34)/Sanction/MA/O/C-9/4A-1/2014

Date :05/01/2015

ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2217 - Municipal Affairs for the financial Year 2014 - 2015

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Sanction is hereby accorded to the allotment of fund of Rs. 55454568 (in words Rs. Five Crore Fifty Four Lakh Fifty Four Thousand Five Hundred Sixty Eight 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.

The amount allotted in G.O.No.246(18)/Sanction/MA/O/C-9/4A-1/2014, Dt. 17.10.2014 has been withdrawn in memo no. 419/MA/O/C-9/4A-1/2014, dt. 27.11.2014 for redistribution to concerned DDOs. Now this amount is allotted to DDOs for the period from August,2014 to March,2015 for salary items and August, 2014 to December, 2014 for non salary items for disbursement to pay & allowances etc of the E.O./F.O./H.O. appointed for respective ULBs by this administrative dept.

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. 500-F.B. dated 30.07.2014.

  
JOINT SECRETARY  
Municipal Affairs

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. Subdivisional Officer, Tufanganj
5. SubDivisional Officer, Mathabhanga
6. Sub-Divisional Officer, Mal
7. Sub-Divisional Officer, Ranaghat
8. Sub-Divisional Officer, Asansol
9. Sub Divisional Officer, Islampur, Uttar Dinajpur.
10. SUB-DIVISIONAL OFFICER, ARAMBAGH.
11. SUB-DIVISIONAL OFFICER, SERAMPORE
12. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
13. SUB-DIVISIONAL OFFICER, MEKLIANJ
14. SUB-DIVISIONAL OFFICER, KALYANI, NADIA
15. SDO, ULUBERIA
16. SDO, Dinhat.
17. S.D.O. Barrackpore
18. S.D.O. BASIRHAT
19. S.D.O., Katwa
20. S.D.O., CGR
21. S.D.O., BONGAON
22. S.D.O., GANGARAMPUR
23. S.D.O. BIDHANNAGAR
24. S.D.O, DURGAPUR
25. S.D.O KALNA
26. District Magistrate, Jalpaiguri.
27. District Magistrate, Coochbehar.
28. DISTRICT MAGISTRATE, PURULIA
29. DISTRICT MAGISTRATE, BURDWAN.
30. DISTRICT MAGISTRATE & COLLECTOR, MALDA
31. DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.
32. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.

33. DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR
34. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
35. D.M. & COLLECTOR, NADIA
36. Collector,Uttar Dinajpur
37. COLLECTOR, HOWRAH
38. Treasury Officer, Jalpaiguri-I
39. Treasury Officer, Arambagh
40. Treasury Officer, Uluberia
41. Treasury Officer, Tufanganj
42. Treasury Officer, Sreerampore I
43. Treasury Officer, Ranaghat
44. Treasury Officer, Raigunj-I
45. Treasury Officer, Raghunathpur
46. Treasury Officer, Purulia
47. Treasury Officer, Mekhliganj
48. Treasury Officer, Mathabhanga
49. Treasury Officer, Malda-I
50. Treasury Officer, Mal
51. Treasury Officer, KrishnaNagar-I
52. Treasury Officer, Katwa
53. Treasury Officer, Kalyani
54. Treasury Officer, Kalna
55. Treasury Officer, Alipurduar
56. Treasury Officer, Islampur
57. Treasury Officer, Howrah-II
58. Treasury Officer, Hooghly-I
59. Treasury Officer, Gangarampur
60. Treasury Officer, Durgapur
61. Treasury Officer, Dinhata
62. Treasury Officer, Cooch Behar-I
63. Treasury Officer, Chandernagore
64. Treasury Officer, Burdwan-I
65. Treasury Officer, Bongaon
66. Treasury Officer, Bidhannagar
67. Treasury Officer, Basirhat

68. Treasury Officer, Barrackpore-I
69. Treasury Officer, Barasat-I
70. Treasury Officer, Balurghat-I
71. Treasury Officer, Asansol-I
72. Finance Dept., Group(D & R)
73. Chairman/Mayor, .....Municipality/Corporation/NAA.

  
JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUGHMA001-S.D.O.,Katwa	541,479.00
2.	JADHMA001-Sub-Divisional Officer,Mal	470,252.00
3.	JAAHMA002-District Magistrate,Jalpaiguri.	1,309,794.00
4.	COAHMA001-District Magistrate,Coochbehar.	1,149,837.00
5.	CODHMA001-SubDivisional Officer,Mathabhanga	286,608.00
6.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	603,277.00
7.	HGDHMA001-S.D.O.,CGR	2,608,640.00
8.	BUCLRR001-Sub-Divisional Officer, Asansol	1,254,378.00
9.	NPFHMA001-S.D.O., BONGAON	473,519.00
10.	NAAHMA001-D.M. & COLLECTOR, NADIA	2,004,961.00
11.	DDCHMA001-S.D.O., GANGARAMPUR	313,667.00
12.	COCHMA001-SDO, Dinhata.	286,608.00
13.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	579,226.00
14.	BUEHMA001-S.D.O,DURGAPUR	548,782.00
15.	UDBHMA001-Collector,Uttar Dinajpur	1,160,351.00
16.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	282,156.00
17.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	39,274.00
18.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA	1,525,804.00
19.	NPGLRR001-S.D.O. BIDHANNAGAR	1,234,202.00
20.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	1,358,264.00
21.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	114,222.00
22.	HWCHMA001-SDO,ULUBERIA	872,249.00
23.	NACHMA001-SUB-DIVISIONAL OFFICER, KALYANI, NADIA	2,778,806.00
24.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	301,638.00
25.	NADHMA001-Sub-Divisional Officer, Ranaghat	2,935,125.00
26.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	1,304,346.00
27.	NPEHMA001-S.D.O.BASIRHAT	1,535,723.00
28.	BUFHMA001-S.D.O KALNA	270,742.00
29.	COFHMA001-Subdivisional Officer, Tufanganj	286,608.00
30.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	6,765,786.00
31.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	4,145,189.00
32.	HWBHMA001-COLLECTOR, HOWRAH	876,140.00
33.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIKANJ	286,608.00
34.	NPCHMA001-S.D.O.Barrackpore	14,950,307.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary


Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
		55,454,568.00

  
JOINT SECRETARY  
Municipal Affairs

Department 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
447078	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	625980
447590	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	478795
447699	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	115569
448021	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	792
447534	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	107595
448124	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3890
448089	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2618
447796	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2092
447847	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1050
447907	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	837
447946	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	13772
447986	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	5274
				1,358,264.00

  
 JOINT SECRETARY  
 Municipal Affairs

Statement 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
447081	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	668784
447593	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	383038
447702	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	92455
448022	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	792
447537	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	86076
448090	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2618
447799	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1674
447850	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	840
447910	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	669
447949	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	13213
447989	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4219
				1,254,378.00

  
JOINT SECRETARY  
Municipal Affairs

Statement 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
447082	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	250392
447594	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	191518
447703	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	46227
448023	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	792
447538	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	43038
448125	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3890
448091	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2618
447800	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	837
447851	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	420
447911	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	335
447950	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6606
447990	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2109
				548,782.00

  
JOINT SECRETARY  
Municipal Affairs

Department 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
447079	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	125196
447591	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	95759
447700	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	23115
447535	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21519
447797	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	418
447848	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	210
447908	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	167
447947	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3303
447987	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1055
				270,742.00

  
JOINT SECRETARY  
Municipal Affairs

Department 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
447080	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	250392
447592	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	191518
447701	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	46227
447536	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	43038
447798	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	837
447849	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	420
447909	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	335
447948	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6603
447988	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2109
				541,479.00

  
JOINT SECRETARY  
Municipal Affairs

7. Amount From Department - MA-Municipal Affairs to - COAHMA001-District Magistrate, Cooch Behar.

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
447090	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	548784
447601	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	383035
447712	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	92455
448028	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	792
447545	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	86075
448096	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2618
447809	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2929
447860	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1470
447920	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1172
447959	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	23123
447999	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	7384
				1,149,837.00

  
JOINT SECRETARY  
Municipal Affairs

Department 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
447093	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	137196
447604	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	95759
447715	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	23114
447548	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21519
447812	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	732
447863	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	368
447923	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	293
447962	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	5781
448002	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1846
				286,608.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Dinhata Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
447092	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	137196
447603	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	95759
447714	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	23114
447547	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21519
447811	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	732
447862	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	368
447922	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	293
447961	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	5781
448001	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1846
				286,608.00

  
JOINT SECRETARY  
Municipal Affairs

Department 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
447091	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	137196
447602	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	95759
447713	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	23114
447546	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21519
447810	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	732
447861	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	368
447921	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	293
447960	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	5781
448000	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1846
				286,608.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Gangarampur Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
447087	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	137196
447598	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	95759
447709	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	23115
447542	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21519
447806	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2929
447857	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1470
447917	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1172
447956	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	23123
447996	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	7384
				313,667.00

  
JOINT SECRETARY  
Municipal Affairs

Department 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
447708	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	3196
447805	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2929
447856	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1470
447916	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1172
447955	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	23123
447995	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	7384
				39,274.00

  
JOINT SECRETARY  
Municipal Affairs

otment 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
447069	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	128692
447581	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	102852
447690	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	24826
447525	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	23113
447787	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	217
447838	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	109
447898	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	87
447937	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	1713
447977	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	547
				282,156.00

  
JOINT SECRETARY  
Municipal Affairs

Allocation 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
447066	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	682768
447578	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	411409
447687	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	99303
448011	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	891
447522	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	92452
448115	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3891
448079	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2945
447784	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	868
447835	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	436
447895	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	347
447934	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6851
447974	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2185
				1,304,346.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Sreerampore | Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
447068	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	1969688
447580	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	1439932
447689	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	347562
448013	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	3563
447524	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	323582
448117	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	11670
448081	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	11782
447786	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3037
447837	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1524
447897	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1215
447936	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	23978
447976	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	7656
				4,145,189.00

  
 JOINT SECRETARY  
 Municipal Affairs

Allocation 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
447067	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	1365536
447579	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	822818
447688	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	198607
448012	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	2670
447523	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	184904
448116	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3891
448080	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	8836
447785	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1736
447836	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	871
447896	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	694
447935	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	13702
447975	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4375
				2,608,640.00

JOINT SECRETARY  
Municipal Affairs

Allocation 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
447064	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	411588
447576	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	287277
447685	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	69341
448009	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	792
447520	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	64557
448114	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3891
448077	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2618
447782	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2929
447833	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1470
447893	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1172
447932	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	23122
447972	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	7383
				876,140.00

  
 JOINT SECRETARY  
 Municipal Affairs

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

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
447065	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	411588
447577	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	287277
447686	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	69341
448010	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	792
447521	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	64557
448078	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2618
447783	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2929
447834	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1470
447894	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1172
447933	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	23122
447973	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	7383
				872,249.00

  
 JOINT SECRETARY  
 Municipal Affairs

Allocation 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
447085	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	17691
447608	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	9482
447706	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	11486
448025	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	792
448093	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2618
447803	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	5858
447854	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	2940
447914	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	2343
447953	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	46245
447993	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	14767
				114,222.00

  
JOINT SECRETARY  
Municipal Affairs

lotment 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
447083	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	462473
447595	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	536251
447704	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	129437
448024	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	792
447539	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	120506
448092	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2618
447801	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	4686
447852	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	2349
447912	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1874
447951	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	36995
447991	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	11813
				1,309,794.00

  
 JOINT SECRETARY  
 Municipal Affairs

Department 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
447084	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	259274
447596	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	134063
447705	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	32359
447540	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	30127
447802	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1172
447853	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	588
447913	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	467
447952	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	9249
447992	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2953
				470,252.00

  
JOINT SECRETARY  
Municipal Affairs

Department 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
447086	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	884784
447597	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	383036
447707	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	92455
448026	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	792
447541	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	86076
448126	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3891
448094	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2618
447804	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	5858
447855	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	2940
447915	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	2343
447954	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	46244
447994	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	14767
				1,525,804.00

  
JOINT SECRETARY  
Municipal Affairs

Transmittal 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
447070	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	1109475
447582	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	598494
447691	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	141182
448014	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	1810
447526	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	134494
448082	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	5984
447788	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1465
447839	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	735
447899	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	586
447938	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7044
447978	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3692
				2,004,961.00

  
JOINT SECRETARY  
Municipal Affairs

Transmittal 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
447071	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	1412212
447583	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	897741
447692	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	216691
448015	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	2715
447527	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	201740
448118	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	11670
448083	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	8979
447789	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2197
447840	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1103
447900	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	879
447939	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	17342
447979	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	5537
				2,778,806.00

  
JOINT SECRETARY  
Municipal Affairs

Allocation 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
447072	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	1580212
447584	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	897741
447693	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	216691
448016	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	1810
447528	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	201740
448119	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3891
448084	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	5984
447790	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2197
447841	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1102
447901	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	878
447940	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	17342
447980	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	5537
				2,935,125.00


  
JOINT SECRETARY  
Municipal Affairs

Annexure of Memo No- 338(34)/Sanction/MA/O/C-9/4A-1/2014 Date- 05/01/2015

Allocation 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
447073	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	3265471
447585	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	2343703
447694	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	565708
448017	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	7427
447529	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	526677
448120	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	12401
448085	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	24557
447791	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1611
447842	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	809
447902	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	644
447941	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12717
447981	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4061
				6,765,786.00

  
JOINT SECRETARY

Department 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
447074	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	7292663
447586	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	5113533
447695	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	1234273
448018	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	16710
447530	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	1149113
448121	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	45471
448086	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	55253
447792	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3515
447843	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1764
447903	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1406
447942	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	27746
447982	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	8860
				14,950,307.00

  
JOINT SECRETARY  
Municipal Affairs

Department 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
447077	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	742153
447589	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	532660
447698	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	128570
448020	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	928
447533	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	119699
448123	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4134
448088	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3070
447795	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	366
447846	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	184
447906	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	146
447945	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2890
447985	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	923
				1,535,723.00

  
JOINT SECRETARY  
Municipal Affairs

lotment 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
447076	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	316431
447588	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	106532
447697	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	25714
447532	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	23940
447794	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	73
447845	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	37
447905	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	29
447944	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	578
447984	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	185
				473,519.00

  
JOINT SECRETARY  
Municipal Affairs

lotment 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
447075	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	593722
447587	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	426128
447696	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	102856
448019	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	1857
447531	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	95759
448122	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4134
448087	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	6139
447793	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	293
447844	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	147
447904	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	117
447943	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2312
447983	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	738
				1,234,202.00

  
JOINT SECRETARY  
Municipal Affairs

Allocation 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
447088	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	548784
447599	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	383036
447710	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	92455
448027	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	792
447543	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	80672
448127	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3891
448095	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2618
447807	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3905
447858	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1960
447918	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1563
447957	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	30830
447997	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	9845
				1,160,351.00

  
JOINT SECRETARY  
Municipal Affairs

Allocation 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
447089	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	274392
447600	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	191518
447711	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	46227
447544	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	43038
447808	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1953
447859	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	980
447919	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	781
447958	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	15415
447998	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4922
				579,226.00

  
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Allocation 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
447095	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	274392
447606	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	191518
447717	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	46227
447550	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	43038
447814	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3904
447865	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1960
447925	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1563
447964	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	30830
448004	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	9845
				603,277.00

  
JOINT SECRETARY  
Municipal Affairs

Allocation 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
447096	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	137196
447607	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	95759
447718	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	23114
447551	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21519
447815	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1952
447866	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	980
447926	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	781
447965	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	15415
448005	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4922
				301,638.00

  
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Municipal Affairs

7. Allocation 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
447094	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	137196
447605	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	95759
447716	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	23114
447549	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21519
447813	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	732
447864	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	368
447924	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	293
447963	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	5781
448003	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1846
				286,608.00

  
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