

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No : 413(58)/Sanction/MA/O/C-9/4A-1/2014

Date :11/03/2015

ALLOTMENT ORDER

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

Sanction is hereby accorded to the allotment of fund of Rs. 31507155 (in words Rs. Three Crore Fifteen Lakh Seven Thousand One Hundred Fifty Five 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.

Amount Allotted in G.O. No.246(18)/Sanction/MA/O/C-9/4A-1/2014 dt. 17.10.2014 and 237(18)/Sanction/MA/O/C-9/4A-1/2014 dt. 07.03.2014 has been withdrawn in Memo Nos. 16/MA & 34/MA... dt.19.01.2015 & 27.01.2015 and 09/MA & 33/MA... dt. 13.01.2015 & 27.01.2015 for redistribution to all concerned DDOs in this Memo No. for disbursement of pay & allowances etc. of the E.O./F.O./H.O. appointed for respective ULBs by this Administrative Department.

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

**This Order issues in exercise of the powers delegated under Finance Department Memo. No. 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, Ghatal
7. Sub-divisional Officer, Egra
8. Sub-Divisional Officer, Mal
9. Sub-Divisional Officer, Siliguri.
10. Sub-Divisional Officer, Ranaghat
11. Sub-Divisional Officer, Haldia
12. Sub-Divisional Officer, Asansol
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
20. SUB-DIVISIONAL OFFICER, MEKLIANJ
21. SUB-DIVISIONAL OFFICER, JANGIPUR
22. SUB-DIVISIONAL OFFICER, KALYANI, NADIA
23. SUB DIVISIONAL OFFICER, DIAMOND HARBOUR
24. SDO, ULUBERIA
25. SDO, Dinhat.
26. SDO CONTAI
27. S.D.O. Rampurhat
28. S.D.O. Barrackpore
29. S.D.O. BASIRHAT
30. S.D.O., Katwa
31. S.D.O., CGR
32. S.D.O., BONGAON

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

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

103. Treasury Officer, Contai
104. Treasury Officer, Chandernagore
105. Treasury Officer, Burdwan-I
106. Treasury Officer, Bongaon
107. Treasury Officer, Bolpur
108. Treasury Officer, Bishnupur
109. Treasury Officer, Birbhum-I
110. Treasury Officer, Bidhannagar
111. Treasury Officer, Berhampore-I
112. Treasury Officer, Basirhat
113. Treasury Officer, Baruipur
114. Treasury Officer, Barrackpore-I
115. Treasury Officer, Barasat-I
116. Treasury Officer, Bankura
117. Treasury Officer, Balurghat-I
118. Treasury Officer, Asansol-I
119. Treasury Officer, Arambagh
120. Finance Department, Group 'D' / 'R' of this Government.
121. Mayor / Chairman, Municipal Corporation /
Municipality/ N.A.A.

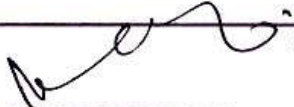

JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	713,992.00
2.	DACHMA001-Sub Divisional Officer, Kalimpong.	970,528.00
3.	MUDHMA001-S.D.O,KANDI.	359,720.00
4.	MIFHMA001-S.D.O. KHARAGPUR	447,672.00
5.	JADHMA001-Sub-Divisional Officer,Mal	62,114.00
6.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	155,081.00
7.	CODHMA001-SubDivisional Officer,Mathabhanga	71,309.00
8.	BUGHMA001-S.D.O.,Katwa	135,272.00
9.	JAAHMA002-District Magistrate,Jalpaiguri.	37,680.00
10.	COAHMA001-District Magistrate,Coochbehar.	215,115.00
11.	BUCLRR001-Sub-Divisional Officer, Asansol	312,540.00
12.	HGDHMA001-S.D.O.,CGR	678,911.00
13.	PMDHMA001-Sub-divisional Officer, Egra	335,736.00
14.	DDCHMA001-S.D.O., GANGARAMPUR	39,558.00
15.	NPFHMA001-S.D.O., BONGAON	120,920.00
16.	MIBHMA001-SDO CONTAI	335,735.00
17.	DABHMA001-S.D.O. KURSEONG	322,041.00
18.	NAAHMA001-D.M. & COLLECTOR, NADIA	49,420.00
19.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	3,963,459.00
20.	MICHMA001-Sub-divisional Officer, Ghatal	2,201,852.00
21.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	36,637.00
22.	NPGLRR001-S.D.O. BIDHANNAGAR	320,366.00
23.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA	302,830.00
24.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	881,471.00
25.	COCHMA001-SDO, Dinhata.	71,309.00
26.	DADHMA001-Sub-Divisional Officer, Siliguri.	652,676.00
27.	BUEHMA001-S.D.O,DURGAPUR	138,513.00
28.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	841,402.00
29.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	9,650.00
30.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	73,680.00
31.	UDBHMA001-Collector,Uttar Dinajpur	21,956.00
32.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	341,417.00
33.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	1,820,037.00
34.	BRAHMA001-COLLECTOR, BIRBHUM.	1,067,436.00
35.	BRBHMA001-S D O, BOLPUR	290,348.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
36.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	1,190,122.00
37.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	32,356.00
38.	MIDHMA001-Sub-Divisional Officer, Haldia	1,017,152.00
39.	NACHMA001-SUB-DIVISIONAL OFFICER, KALYANI, NADIA	78,486.00
40.	MIEHMA001-S.D.O Jhargram	440,371.00
41.	HWCHMA001-SDO,ULUBERIA	218,856.00
42.	BRCHMA001-S.D.O.Rampurhat	580,694.00
43.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGLHY.	339,514.00
44.	NPEHMA001-S.D.O.BASIRHAT	397,801.00
45.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	77,541.00
46.	NADHMA001-Sub-Divisional Officer, Ranaghat	74,436.00
47.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	1,083,239.00
48.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	167,607.00
49.	HWBHMA001-COLLECTOR, HOWRAH	220,303.00
50.	COFHMA001-Subdivisional Officer, Tufanganj	71,309.00
51.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	719,471.00
52.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	713,992.00
53.	BUFHMA001-S.D.O KALNA	67,636.00
54.	BABHMA001-S.D.O., BISHNUPUR.	362,168.00
55.	NPCHMA001-S.D.O.Barrackpore	1,902,261.00
56.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	2,768,073.00
57.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	442,770.00
58.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	142,614.00
		31,507,155.00


 JOINT SECRETARY
 Municipal Affairs

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

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
522464	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	685980
513857	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	166913
514342	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	116583
522651	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	478795
514491	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	28140
522726	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	115569
576100	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	1584
516487	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	380
522534	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	107595
514109	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	26198
516522	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2005
523191	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	5236
514970	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2024
522808	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	4882
522900	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	2450
516404	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1016
515210	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	810
522978	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1953
516313	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	15981
523096	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	38535
523142	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	12305
516206	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	5103

1,820,037.00



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
513858	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	33383
522465	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	137196
514343	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	23317
522652	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	95759
522727	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	23114
514492	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	5628
514110	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	5240
522535	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21519
522809	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	976
514971	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	405
516405	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	203
522901	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	490
515211	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	162
522979	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	391
516314	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3196
523097	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7707
523143	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2461
516207	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1021
				362,168.00



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
522461	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	479623
522648	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	392958
522723	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	33979
576099	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	792
516486	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	190
522531	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	100912
516521	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1003
523190	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2618
522805	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3661
514997	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1518
522897	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1838
516401	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	762
515237	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	608
522975	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1464
516310	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3551
523093	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	28903
523139	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	9229
516203	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3827
				1,067,436.00


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
522463	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	137196
522650	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	95759
522725	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	23114
522533	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21519
522807	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	732
514999	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	304
522899	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	368
516403	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	152
522977	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	293
515239	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	122
523095	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	5781
516312	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2397
516205	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	765
523141	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1846
				290,348.00



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
522462	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	274392
522649	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	191518
522724	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	46227
522532	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	43038
522806	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1465
514998	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	607
522898	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	735
516402	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	305
515238	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	243
522976	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	586
516311	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	4794
523094	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	11561
516204	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1531
523140	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3692
				580,694.00


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
505910	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	166907
506880	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	116583
506935	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	28140
508150	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	285
506134	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	26199
508115	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1452
507528	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1504
506996	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	347
				341,417.00

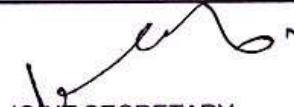


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Municipal Affairs

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

Treasury Name : Asansol-I Treasury

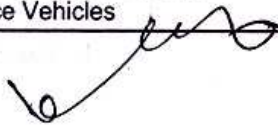
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
505913	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	175525
506883	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	93266
506938	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	22512
506137	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	20959
506999	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	278
				312,540.00


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
513856	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	66765
514341	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	46633
514490	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	11256
516495	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	285
514108	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10479
516566	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1452
516529	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1504
515244	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	139
				138,513.00


 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
505911	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	33382
506881	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	23317
506936	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	5628
506135	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	5240
506997	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	69
				67,636.00


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
505912	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	66765
506882	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	46633
506937	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	11256
506136	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10479
506998	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	139
				135,272.00

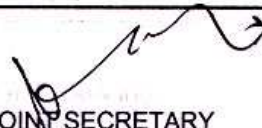

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Cooch Behar-I Treasury

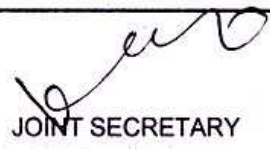
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
513877	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	100148
514358	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	69950
514507	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	16884
516494	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	190
514125	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	15719
516528	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1003
514986	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	911
516422	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	458
515226	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	364
516336	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7191
516231	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2297
				215,115.00


 JOINT SECRETARY
 Municipal Affairs

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

Treasury Name : Dinhata Treasury

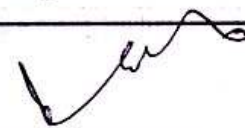
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
513879	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	33383
514360	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	23317
514509	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	5628
514127	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	5240
514988	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	304
516424	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	153
515228	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	121
516338	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2397
516233	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	766
				71,309.00


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
513878	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	33383
514359	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	23317
514508	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	5628
514126	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	5240
514987	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	304
516423	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	153
515227	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	121
516337	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2397
516232	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	766
				71,309.00


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
513881	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	66765
514362	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	46633
514511	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	11256
514129	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10479
514990	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	608
516426	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	305
515230	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	243
516340	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	4794
516235	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1531
				142,614.00



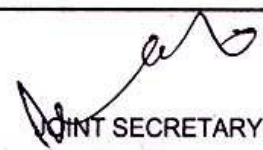
JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - COFHMA001-Subdivisional Officer, Tufanganj

Treasury Name : Tufanganj Treasury

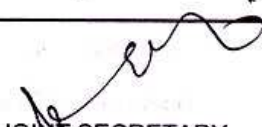
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
513880	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	33383
514361	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	23317
514510	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	5628
514128	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	5240
514989	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	304
516425	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	153
515229	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	121
516339	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2397
516234	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	766
				71,309.00


JOINT SECRETARY
 Municipal Affairs

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

Treasury Name : Darjeeling Treasury

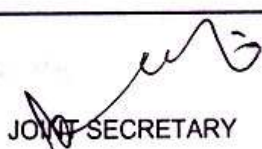
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
522478	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	411588
522665	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	287277
522740	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	69341
576103	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	792
522548	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	43791
523264	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1945
523194	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2618
522822	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1952
522914	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	980
522992	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	781
523110	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	15415
523156	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4922
				841,402.00


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
522480	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	137196
513875	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	31449
522667	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	95759
522742	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	23114
575789	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21519
515001	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	405
522824	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	651
522916	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	327
516418	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	203
515241	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	162
522994	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	260
516332	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3196
523112	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	5138
516225	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1021
523158	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1641
				322,041.00


 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
522481	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	411586
513876	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	94347
522668	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	287277
522743	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	69342
516492	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	285
575790	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	64557
523196	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2619
516526	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1504
522825	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1952
515002	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1215
516419	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	610
522917	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	980
515242	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	486
522995	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	781
523113	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	15415
516333	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	9588
523159	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4922
516226	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3062

970,528.00



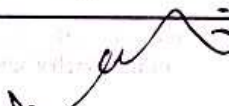
 JOINT SECRETARY

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
513874	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	62898
522479	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	274392
522666	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	191518
522741	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	46227
576104	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	792
516491	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	285
522549	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	43038
516564	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1452
523265	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1945
516525	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1504
523195	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2619
515000	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	810
522823	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1302
522915	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	653
516417	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	406
522993	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	521
515240	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	324
523111	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	10276
516331	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6392
523157	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3281
516224	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2041
				652,676.00

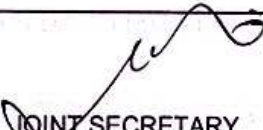


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.

Treasury Name : Balurghat-I Treasury

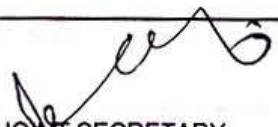
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
514365	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	23317
514514	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	5628
514133	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	5240
514993	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1215
516429	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	610
515233	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	486
516227	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	141
				36,637.00


 JOINT SECRETARY
 Municipal Affairs

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

Treasury Name : Gangarampur Treasury

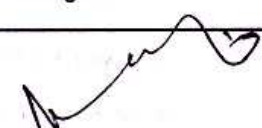
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
514366	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	23317
514515	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	5628
514134	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	5240
514994	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1215
516430	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	610
515234	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	486
516228	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3062
				39,558.00


 JOINT SECRETARY
 Municipal Affairs

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

Treasury Name : Hooghly-I Treasury

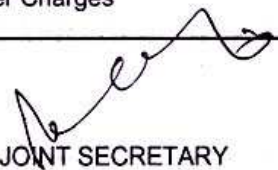
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
505898	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	185421
506865	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	100175
506920	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	24180
508141	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	214
506122	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	22511
508103	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1452
507515	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1128
507631	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	360
507705	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	181
506981	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	144
507088	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2841
507284	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	907
				339,514.00


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
505901	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	35855
506868	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	25044
506923	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	6045
506125	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	5628
507642	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	90
507716	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	45
506984	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	36
507091	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	710
507287	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	227
				73,680.00



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
505899	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	370837
506866	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	200349
506921	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	48359
508142	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	642
506123	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	45023
508104	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1452
507516	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3384
507632	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	720
507706	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	361
506982	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	288
507089	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	5682
507285	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1814
				678,911.00

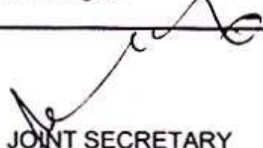
JOINT SECRETARY

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
505900	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	543973
506867	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	350611
506922	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	84628
508143	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	856
506124	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	78789
508105	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4356
507517	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	4512
507633	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1259
507707	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	632
506983	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	504
507090	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	9944
507286	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3175
				1,083,239.00


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
505896	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	100143
506863	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	69950
506918	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	16884
508140	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	190
506120	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	15719
508102	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1452
507513	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1003
507629	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1215
507703	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	610
506979	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	486
507086	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	9589
507282	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3062
				220,303.00

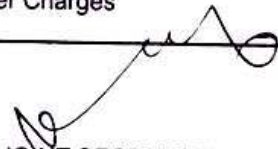

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Uluberia Treasury

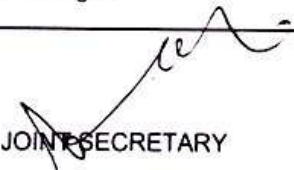
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
505897	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	100148
506864	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	69950
506919	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	16884
508151	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	190
506121	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	15719
507514	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1003
507630	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1215
507704	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	610
506980	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	486
507087	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	9589
507283	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3062
				218,856.00


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
578070	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	19783
578076	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	3963
514517	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	1964
514996	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	972
516414	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	488
515236	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	389
516327	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7671
516220	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2450
				37,680.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Alipurduar Treasury

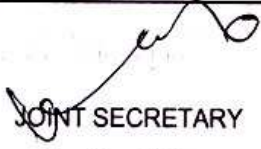
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
513872	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	7959
514367	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	3688
514516	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	7021
514995	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	551
515235	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	486
516329	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	9589
516222	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3062
				32,356.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Mal Treasury

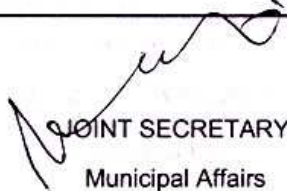
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
513871	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	33795
514356	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	20402
514505	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	4924
514984	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	243
516415	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	122
515224	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	98
516328	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	1918
516221	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	612
				62,114.00


 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
513873	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	133530
514357	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	93266
514506	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	22512
516490	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	190
514124	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	20958
516563	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1452
516524	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1003
514985	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2429
516416	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1219
515225	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	971
516330	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	19176
516223	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	6124
				302,830.00



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
522466	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	171495
513859	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	40173
522653	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	119699
514344	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	28048
522728	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	28892
514493	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	6467
516496	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	190
522536	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	26899
514111	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	6212
516567	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1452
516530	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1003
522810	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	732
514972	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	304
522980	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	293
515212	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	122
516315	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2397
523098	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	5781
523144	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1846
516208	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	765
				442,770.00



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
522471	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	113196
513864	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	33382
522658	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	95759
514349	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	23316
522733	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	23114
514498	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	5628
522541	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21519
514116	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	5240
522815	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	837
514977	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	347
522907	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	420
516407	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	174
522985	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	335
515217	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	139
516320	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2740
523103	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6606
523149	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2108
516213	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	875

335,735.00



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
522467	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	857475
513860	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	200865
522654	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	598494
514345	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	140240
514494	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	32336
522729	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	144461
514112	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	31061
522537	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	134494
514973	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1518
522811	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3661
522903	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1232
515213	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	608
522981	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1464
523099	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	28901
516316	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	11986
516209	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3827
523145	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	9229
				2,201,852.00

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
513866	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	100147
522473	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	339588
522660	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	287277
514351	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	69949
522735	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	69341
514500	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	16884
516488	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	190
576102	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	792
514118	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	15719
522543	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	64557
516562	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1452
523263	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3891
523193	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2618
516523	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1003
522817	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2511
514979	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1040
516409	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	522
522909	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1260
515219	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	417
522987	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1004
516322	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	8219
523105	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	19819
516215	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2624
523151	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	6328
				1,017,152.00



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
513862	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	40173
522469	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	171495
522656	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	119699
514347	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	28048
522731	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	28892
514496	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	6467
514114	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	6212
522539	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	26899
514975	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	304
522813	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	732
522905	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	246
522983	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	293
515215	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	122
523101	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	5781
516318	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2397
523147	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1846
516211	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	765
				440,371.00


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
513861	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	40173
522468	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	171495
522655	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	119699
514346	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	28048
522730	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	28892
514495	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	6467
576101	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	792
522538	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	26899
514113	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	6212
523262	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3891
523192	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2618
514974	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	304
522812	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	732
522904	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	246
515214	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	122
522982	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	293
523100	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	5781
516317	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2397
523146	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1846
516210	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	765
				447,672.00



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
513863	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	108765
522470	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	394392
522657	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	191518
514348	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	46633
522732	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	46227
514497	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	11256
514115	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10479
522540	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	43038
514976	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	694
522814	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1674
522906	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	840
516406	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	348
522984	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	669
515216	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	278
523102	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	13213
516319	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	5479
516212	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1749
523148	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4219
				881,471.00

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
513867	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	66765
522474	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	274392
514352	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	46633
522661	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	191518
514501	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	11256
522736	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	46227
522544	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	43038
514119	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10479
514980	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	694
522818	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1674
522910	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	840
516410	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	348
515220	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	278
522988	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	669
523106	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	13213
516216	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1749
523152	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4219
				713,992.00



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
513870	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	66765
522477	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	274392
522664	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	191518
514355	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	46633
522739	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	46227
514504	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	11256
522547	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	43038
514122	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10479
522821	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1674
514983	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	694
522913	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	840
516413	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	348
515223	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	278
522991	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	669
523109	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	13213
516326	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	5479
523155	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4219
516219	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1749
				719,471.00



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
522476	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	137196
513869	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	33382
514354	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	23316
522663	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	95759
522738	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	23114
514503	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	5628
514121	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	5240
522546	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21519
522820	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	837
514982	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	347
522912	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	420
516412	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	174
515222	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	139
522990	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	335
516325	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2724
523108	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6606
523154	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2109
516218	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	875
				359,720.00



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
522475	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	274392
513868	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	66765
522662	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	191518
514353	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	46633
514502	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	11256
522737	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	46227
514120	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10479
522545	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	43038
522819	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1674
514981	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	694
522911	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	840
516411	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	348
522989	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	669
515221	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	278
523107	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	13213
516217	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1749
523153	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4219
				713,992.00



JOINT SECRETARY

Municipal Affairs

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

Treasury Name : KrishnaNagar-I Treasury

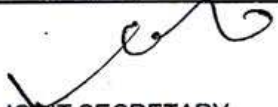
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
506869	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	29480
506924	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	8033
506138	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	3048
507518	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2291
506985	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	243
507092	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	4794
507288	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1531
				49,420.00


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
506870	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	44220
506925	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	12049
506139	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	4572
508106	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4356
507519	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3437
506986	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	365
507093	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7191
507289	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2296
				78,486.00


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
506871	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	44220
506926	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	12049
506140	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	4572
508107	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1452
507520	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2291
506987	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	365
507094	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7191
507290	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2296
				74,436.00

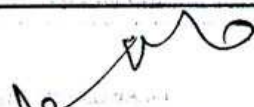

JOINT SECRETARY

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
505905	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	46675
506875	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	10535
506930	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	53036
506129	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	34005
508111	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	5173
507524	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	9955
507637	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	668
507711	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	335
506991	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L. for Office Vehicles	267
507098	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	5274
507294	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1684
				167,607.00



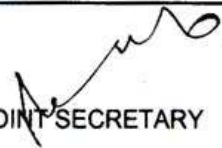
JOINT SECRETARY

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
505906	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	904735
506876	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	701060
506931	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	114042
508147	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	1933
506130	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	121174
508112	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	18967
507525	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	22399
507638	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1457
507712	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	731
506992	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	583
507099	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	11506
507295	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3674
				1,902,261.00


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
505909	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	194030
506879	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	135527
506934	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	32713
508149	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	236
506133	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	30456
508114	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1724
507527	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1244
507640	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	152
507714	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	76
506995	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	61
507102	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	1199
507298	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	383
				397,801.00


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
505908	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	80807
506878	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	27105
506933	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	6543
506132	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	6091
507641	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	30
507715	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	15
506994	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	12
507101	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	240
507297	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	77
				120,920.00



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
505907	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	155228
506877	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	108422
506932	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	26170
508148	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	472
506131	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	24365
508113	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1724
507526	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2489
507639	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	121
507713	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	61
506993	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	49
507100	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	959
507296	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	306
				320,366.00


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
522472	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	113196
513865	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	33382
514350	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	23316
522659	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	95759
522734	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	23114
514499	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	5628
514117	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	5240
522542	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21519
522816	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	837
514978	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	347
522908	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	420
516408	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	174
515218	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	139
522986	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	335
516321	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2740
523104	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6606
516214	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	875
523150	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2109
				335,736.00

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
513882	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	66765
514363	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	46633
514512	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	11256
514130	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	10480
514991	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1620
516427	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	813
515231	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	647
516341	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12784
516236	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4083
				155,081.00

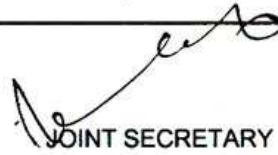

JOINT SECRETARY

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
513883	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	33382
514364	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	23317
514513	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	5628
514131	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	5240
514992	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	810
516428	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	407
515232	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	324
516342	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6392
516237	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2041
				77,541.00



JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Aipore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
522458	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	1115205
505902	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	257045
522645	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	737345
506872	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	179537
522720	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	177976
506927	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	43336
576096	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	1810
508144	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	435
506126	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	40346
522528	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	165696
523259	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3891
508108	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1452
523187	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	5984
507521	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2291
507634	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	850
522802	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2050
507708	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	427
522894	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1029
506988	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	340
522972	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	820
523090	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	16185
507095	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6712
507291	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2143
523136	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	5168
				2,768,073.00



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
505904	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	110162
522460	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	477947
506874	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	76944
522647	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	316005
506929	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	18572
522722	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	76275
508146	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	217
576098	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	905
522530	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	71013
506128	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	17291
523261	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3890
508110	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1452
523189	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2992
507523	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1146
522804	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	879
507636	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	364
522896	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	441
507710	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	183
522974	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	351
506990	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	146
507097	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2877
523092	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6937
523138	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2215
507293	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	918
				1,190,122.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Baruiapur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
505903	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	367202
522459	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	1593156
522646	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	1053350
506873	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	256482
522721	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	254251
506928	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	61908
576097	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	3620
508145	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	869
506127	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	57637
522529	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	236709
508109	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2904
523260	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	7781
523188	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	11969
507522	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	4583
507635	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1215
522803	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2929
507709	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	610
522895	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1470
506989	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	486
522973	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1172
507096	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	9589
523091	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	23122
507292	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3062
523137	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	7383
				3,963,459.00

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
515004	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	810
516421	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	407
516335	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6392
516230	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2041
				9,650.00


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
516493	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	190
516565	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1452
516527	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1003
515003	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1620
516420	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	813
515243	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	11
516334	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12784
516229	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4083
				21,956.00


JOINT SECRETARY

Municipal Affairs