



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Memo No : 66(Sanction)/MA/O/C-9/4A-05/2017

Date : 03/05/2017

ALLOTMENT ORDER

Sub: Allotment of fund under Major Head- 2217 - Urban Development and Municipal Affairs(Municipal Affair) for the financial Year 2017 - 2018

Sanction is hereby accorded to the allotment of fund of Rs. 21495676 (in words Rs. Two Crore Fourteen Lakh Ninety Five Thousand Six Hundred Seventy Six Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment and/or establishment, within their financial powers.

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

This amount is sanctioned and allotted in favour of concerned DDOs for the period from April to July, 2017 towards salary and non-salary items for disbursement of pay and allowances etc. to In-Service E.O./F.O./H.O. appointed in respective ULBs by this administrative Deptt.

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. 1836-F.B. dated- 31.03.2017


JOINT SECRETARY
Municipal Affairs

بجاء 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. DISTRICT MAGISTRATE & COLLECTOR, MALDA,
5. District Magistrate, Jalpaiguri.
6. S.D.O(SADAR), DARJEELING.
7. S.D.O. SADAR. BERHAMPORE, MSD.
8. S.D.O. KHARAGPUR
9. S.D.O., SADAR, HOOGHLY.
10. S.D.O., CGR
11. S.D.O. BASIRHAT
12. S.D.O. Barrackpore
13. S.D.O. MID. SADAR
14. Sub-divisional Officer, (Sadar), Coochbehar.
15. SDO, ULUBERIA
16. SUB DIVISIONAL OFFICER, KALYANI, NADIA
17. SUB DIVISIONAL OFFICER(NORTH), BURDWAN SADAR.
18. SUB DIVISIONAL OFFICER, DIAMOND HARBOUR
19. SUB-DIVISIONAL OFFICER, ALIPURDUAR
20. SUB-DIVISIONAL OFFICER, JANGIPUR
21. SUB-DIVISIONAL OFFICER, SADAR, BANKURA
22. SUB-DIVISIONAL OFFICER, SERAMPORE
23. SUB-DIVISIONAL OFFICER, SURI - SADAR,
24. SUB-DIVISIONAL OFFICER, ARAMBAGH.
25. SUB-DIVISIONAL OFFICER, DOMKAL
26. SUB-DIVISIONAL OFFICER. BARUIPUR
27. SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)
28. Sub Divisional Officer, Kalimpong.
29. Sub-Divisional Officer, Haldia
30. Sub-Divisional Officer, Ranaghat
31. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
32. D.M. & COLLECTOR, NADIA
33. Collector, Uttar Dinajpur

34. SDO CONTAI
35. Treasury Officer, Alipore-I
36. Treasury Officer, Alipurduar
37. Treasury Officer, Arambagh
38. Treasury Officer, Bankura
39. Treasury Officer, Barasat-I
40. Treasury Officer, Barrackpore-I
41. Treasury Officer, Baruipur
42. Treasury Officer, Basirhat
43. Treasury Officer, Berhampore-I
44. Treasury Officer, Birbhum-I
45. Treasury Officer, Burdwan-I
46. Treasury Officer, Chandernagore
47. Treasury Officer, Contai
48. Treasury Officer, Cooch Behar-I
49. Treasury Officer, Darjeeling
50. Treasury Officer, Diamond Harbour
51. Treasury Officer, Domkal
52. Treasury Officer, Haldia
53. Treasury Officer, Hooghly-I
54. Treasury Officer, Jalpaiguri-I
55. Treasury Officer, Jangipur
56. Treasury Officer, Kalimpong
57. Treasury Officer, Kalyani
58. Treasury Officer, Kharagpur
59. Treasury Officer, KrishnaNagar-I
60. Treasury Officer, Malda-I
61. Treasury Officer, Midnapore
62. Treasury Officer, Raigunj-I
63. Treasury Officer, Ranaghat
64. Treasury Officer, Sreerampore I
65. Treasury Officer, Uluberia
66. Finance (Internal Audit) Deptt.
67. Director of Local Bodies, W.B
68. Finance Advisor, M.A. Deptt.
69. Sr. P.A. to Secretary, M.A. Deptt.


Joint Secretary

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	1,817,599.00
2.	NADHMA001-Sub-Divisional Officer, Ranaghat	303,338.00
3.	BUAHMA003-SUB DIVISIONAL OFFICER(NORTH),BURDWAN SADAR.	303,338.00
4.	COAHMA002-Sub-divisional.Officer,(Sadar),Coochbehar.	300,906.00
5.	HGAHMA003-S.D.O., SADAR, HOOGHLY.	303,338.00
6.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	303,338.00
7.	JAAHMA002-District Magistrate,Jalpaiguri.	604,245.00
8.	MUFHMA001-SUB-DIVISIONAL OFFICER,DOMKAL	303,338.00
9.	NAAHMA001-D.M. & COLLECTOR, NADIA	604,245.00
10.	NPCHMA001-S.D.O.Barrackpore	5,450,363.00
11.	UDBHMA001-Collector,Uttar Dinajpur	303,338.00
12.	DAAHMA002-S.D.O(SADAR),DARJEELING.	303,338.00
13.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	303,338.00
14.	MIDHMA001-Sub-Divisional Officer, Haldia	303,338.00
15.	MIFHMA001-S.D.O. KHARAGPUR	303,338.00
16.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	2,118,505.00
17.	BRAHMA002-SUB-DIVISIONAL OFFICER, SURI - SADAR,	300,906.00
18.	DACHMA001-Sub Divisional Officer, Kalimpong.	604,245.00
19.	MIBHMA001-SDO CONTAI	303,338.00
20.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	303,338.00
21.	HWCHMA001-SDO,ULUBERIA	303,338.00
22.	JACHMA001-SUB-DIVISIONAL OFFICER, ALIPURDUAR	604,245.00
23.	MIAHMA003-S.D.O.MID.SADAR	303,338.00
24.	MUAHMA002-S.D.O. SADAR.BERHAMPORE,MSD.	303,338.00
25.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	1,213,353.00
26.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	907,582.00
27.	BAAHMA002-SUB-DIVISIONAL OFFICER, SADAR, BANKURA	300,906.00
28.	HGDHMA001-S.D.O.,CGR	604,245.00
29.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	606,678.00
30.	NPEHMA001-S.D.O.BASIRHAT	303,338.00
31.	SPAHMA002-SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)	604,245.00
		21,495,676.00


 JOINT SECRETARY
 Municipal Affairs

Annexure of Memo No- 66(Sanction)/MA/O/C-9/4A-05/2017 Date- 03/05/2017

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BAAHMA002-SUB-DIVISIONAL OFFICER, SADAR, BANKURA

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
230152	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	110731
230260	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	119964
230574	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19377
230632	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	11073
230655	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	222
230209	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	27684
230799	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2303
230841	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	775
230876	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	389
230938	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	310
230958	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6123
230994	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1955
				300,906.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BRÁHMA002-SUB-DIVISIONAL OFFICER, SURI - SADAR,

Treasury Name : Birbhum-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
229122	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	110731
229643	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	119964
229702	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19377
229728	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	11073
229774	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	222
229273	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	27684
229824	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2303
229863	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	775
229885	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	389
229893	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles .	310
229914	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6123
229930	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1955
				300,906.00


 JOINT SECRETARY
 Municipal Affairs

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

Treasury Name : Burdwan-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
229121	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	110731
229642	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	119964
229701	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19377
229727	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	11073
229773	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	222
229272	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	27684
229804	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
229823	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2303
229862	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	775
229884	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	389
229892	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	310
229913	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6123
229929	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1955
				303,338.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - COAHMA002-Sub-divisional Officer,(Sadar),Coochbehar.

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
230166	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	110731
230274	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	119964
230588	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19377
230646	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	11073
230669	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	222
230224	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	27684
230798	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2303
230840	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	775
230875	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	389
230937	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	310
230957	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6123
230993	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1955
				300,906.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 66(Sanction)/MA/O/C-9/4A-05/2017 Date- 03/05/2017

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DAAHMA002-S.D.O(SADAR),DARJEELING.

Treasury Name : Darjeeling Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
230163	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	110731
230271	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	119964
230585	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19377
230643	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	11073
230666	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	222
230221	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	27684
230722	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
230795	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2303
230837	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	775
230872	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	389
230934	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	310
230954	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6123
230990	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1955
				303,338.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - DACHMA001-Sub Divisional Officer, Kalimpong.

Treasury Name : Kalimpong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
230164	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	221462
230272	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	239928
230586	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	38755
230644	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	22146
230667	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	445
230222	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	55368
230723	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
230796	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	4605
230838	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1551
230873	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	778
230935	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	619
230955	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12246
230991	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3910
				604,245.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 66(Sanction)/MA/O/C-9/4A-05/2017 Date- 03/05/2017

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - HGAHMA003-S.D.O., SADAR, HOOGHLY.

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
227840	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	110731
227925	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	119964
227934	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19377
228000	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	11073
228040	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	222
227895	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	27684
231187	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
228086	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2303
228109	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	775
228123	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	389
228143	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	310
228151	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6123
228170	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1955
				303,338.00



JOINT SECRETARY

Municipal Affairs

Allocation From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.

Treasury Name : Arambagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
227843	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	110731
227928	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	119964
227937	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19377
228003	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	11073
228044	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	222
227901	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	27684
231190	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
228089	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2303
228113	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	775
228126	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	389
228146	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	310
228154	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6123
228173	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1955
				303,338.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 66(Sanction)/MA/O/C-9/4A-05/2017 Date- 03/05/2017

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
227841	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	221462
227926	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	239928
227935	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	38755
228001	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	22146
228041	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	445
227898	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	55368
231188	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
228087	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	4605
228110	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1551
228124	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	778
228144	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	619
228152	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12246
228171	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3910
				604,245.00



JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE

Treasury Name : Sreerampore | Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
227842	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	664385
227927	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	719784
227936	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	116264
228002	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	66438
228043	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	1335
227900	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	166103
231189	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	12162
228088	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	13816
228112	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	4652
228125	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	2333
228145	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1858
228153	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	36738
228172	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	11731
				1,817,599.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 66(Sanction)/MA/O/C-9/4A-05/2017 Date- 03/05/2017

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - HWCHMA001-SDO,ULUBERIA

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
227839	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	110731
227924	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	119964
227933	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19377
227999	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	11073
228039	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	222
227893	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	27684
231186	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
228085	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2303
228108	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	775
228121	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	389
228142	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	310
228150	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6123
228169	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1955
				303,338.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - JAAHMA002-District Magistrate, Jalpaiguri.

Treasury Name : Jalpaiguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
230160	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	221462
230268	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	239928
230582	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	38755
230640	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	22146
230663	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	445
230218	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	55368
230719	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
230792	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	4605
230834	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1551
230869	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	778
230931	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	619
230951	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12246
230987	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3910
				604,245.00


JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - JACHMA001-SUB-DIVISIONAL OFFICER, ALIPURDUAR

Treasury Name : Alipurduar Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
230161	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	221462
230269	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	239928
230583	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	38755
230641	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	22146
230664	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	445
230219	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	55368
230720	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
230793	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	4605
230835	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1551
230870	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	778
230932	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	619
230952	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12246
230988	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3910
				604,245.00

JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,

Treasury Name : Malda-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
230162	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	110731
230270	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	119964
230584	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19377
230642	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	11073
230665	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	222
230220	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	27684
230721	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
230794	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2303
230836	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	775
230871	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	389
230933	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	310
230953	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6123
230989	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1955
				303,338.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 66(Sanction)/MA/O/C-9/4A-05/2017 Date- 03/05/2017

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MIAHMA003-S.D.O.MID.SADAR

Treasury Name : Midnapore Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
230153	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	110731
230261	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	119964
230575	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19377
230633	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	11073
230656	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	222
230211	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	27684
230712	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
230785	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2303
230827	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	775
230862	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	389
230924	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	310
230944	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6123
230980	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1955
				303,338.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - MIBHMA001-SDO
CONTAI

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
230155	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	110731
230263	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	119964
230577	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19377
230635	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	11073
230658	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	222
230213	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	27684
230714	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
230787	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2303
230829	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	775
230864	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	389
230926	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	310
230946	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6123
230982	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1955
				303,338.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 66(Sanction)/MA/O/C-9/4A-05/2017 Date- 03/05/2017

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - MIDHMA001-Sub-Divisional Officer, Haldia

Treasury Name : Haldia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
230156	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	110731
230264	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	119964
230578	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19377
230636	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	11073
230659	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	222
230214	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	27684
230715	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
230788	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2303
230830	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	775
230865	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	389
230927	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	310
230947	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6123
230983	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1955
				303,338.00



JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - MIFHMA001-S.D.O. KHARAGPUR

Treasury Name : Kharagpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
230154	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	110731
230262	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	119964
230576	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19377
230634	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	11073
230657	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	222
230212	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	27684
230713	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
230786	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2303
230828	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	775
230863	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	389
230925	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	310
230945	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6123
230981	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1955
				303,338.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - MUAHMA002-S.D.O. SADAR.BERHAMPORE,MSD.

Treasury Name : Berhampore-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
230157	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	110731
230265	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	119964
230579	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19377
230637	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	11073
230660	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	222
230215	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	27684
230716	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
230789	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2303
230831	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	775
230866	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	389
230928	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	310
230948	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6123
230984	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1955
				303,338.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
230158	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	221462
230266	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	239928
230580	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	38755
230638	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	22146
230661	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	445
230216	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	55368
230717	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4865
230790	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	4605
230832	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1551
230867	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	778
230929	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	619
230949	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12246
230985	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3910
				606,678.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 66(Sanction)/MA/O/C-9/4A-05/2017 Date- 03/05/2017

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - MUFHMA001-SUB-DIVISIONAL OFFICER,DOMKAL

Treasury Name : Domkal Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
230159	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	110731
230267	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	119964
230581	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19377
230639	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	11073
230662	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	222
230217	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	27684
230718	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
230791	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2303
230833	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	775
230868	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	389
230930	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	310
230950	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6123
230986	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1955
				303,338.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - NAAHMA001-D.M. & COLLECTOR, NADIA

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
227844	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	221462
227929	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	239928
227938	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	38755
228004	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	22146
228045	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	445
227902	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	55368
231191	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
228090	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	4605
228114	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1551
228127	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	778
228147	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	619
228155	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12246
228174	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3910
				604,245.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 66(Sanction)/MA/O/C-9/4A-05/2017 Date- 03/05/2017

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to -NACHMA001-SUB
DIVISIONAL OFFICER, KALYANI, NADIA

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
227845	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	442923
227930	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	479856
227939	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	77509
228005	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	44292
228046	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	890
227903	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	110735
231192	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	9730
228091	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	9210
228115	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	3101
228128	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1555
228148	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1239
228156	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	24492
228175	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	7821
				1,213,353.00

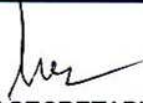

JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
227846	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	110731
227931	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	119964
227940	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19377
228006	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	11073
228047	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	222
227904	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	27684
231193	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
228092	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2303
228116	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	775
228129	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	389
228149	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	310
228157	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6123
228176	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1955
				303,338.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(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
229118	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	775116
229639	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	839748
229698	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	135641
229724	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	77512
229770	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	1557
229269	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	193787
229801	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	12162
229820	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	16118
229859	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	5427
229881	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	2721
229889	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	2168
229910	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	42862
229926	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	13686
				2,118,505.00



JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - NPCHMA001-S.D.O.Barrackpore

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
229119	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	1993155
229640	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	2159353
229699	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	348792
229725	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	199315
229771	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	4004
229270	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	498309
229802	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	34054
229821	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	41447
229860	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	13955
229882	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	6998
229890	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	5574
229911	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	110215
229927	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	35192
				5,450,363.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - NPEHMA001-S.D.O.BASIRHAT

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
229120	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	110731
229641	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	119964
229700	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19377
229726	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	11073
229772	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	222
229271	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	27684
229803	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
229822	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2303
229861	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	775
229883	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	389
229891	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	310
229912	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6123
229928	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1955
				303,338.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Alipore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
229115	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	221462
229636	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	239928
229695	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	38755
229721	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	22146
229767	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	445
229266	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	55368
229798	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
229817	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	4605
229856	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	1551
229878	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	778
229886	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	619
229907	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12246
229923	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3910
				604,245.00


JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 66(Sanction)/MA/O/C-9/4A-05/2017 Date- 03/05/2017

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - SPCHMA001-SUB
DIVISIONAL OFFICER,DIAMOND HARBOUR

Treasury Name : Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
229117	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	110731
229638	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	119964
229697	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19377
229723	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	11073
229769	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	222
229268	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	27684
229800	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
229819	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2303
229858	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	775
229880	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	389
229888	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	310
229909	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6123
229925	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1955
				303,338.00

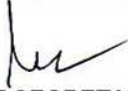

JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR

Treasury Name : Baruiपुर Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
229116	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	332192
229637	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	359892
229696	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	58132
229722	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	33219
229768	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	667
229267	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	83052
229799	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4865
229818	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	6908
229857	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2326
229879	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1166
229887	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	929
229908	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	18369
229924	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	5865
				907,582.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 66(Sanction)/MA/O/C-9/4A-05/2017 Date- 03/05/2017

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - UDBHMA001-Collector,Uttar Dinajpur

Treasury Name : Raigunj-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
230165	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	110731
230273	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	119964
230587	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	19377
230645	2217-80-001-NP-001-01-05-V	Municipal Administration	Interim Relief	11073
230668	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	222
230223	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	27684
230724	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2432
230797	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2303
230839	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	775
230874	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	389
230936	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	310
230956	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6123
230992	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1955
				303,338.00


JOINT SECRETARY

Municipal Affairs