

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

Tel: 22141627

Fax: . .

Memo No : 33(Sanction)/MA/O/C-9/4A-2/2015

Date : 28/01/2016

ALLOTMENT ORDER

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

for the financial Year 2015 - 2016

Sanction is hereby accorded to the allotment of fund of Rs. 1385750 (in words Rs. Thirteen Lakh Eighty Five Thousand Seven Hundred Fifty Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment and/or establishment, within their financial powers.

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

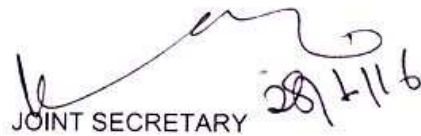
This amount is allotted and sanctioned in favour of concerned D.D.Os for the period from February to March, 2016 towards consolidated pay for Contractual F.O. and January to March, 2016 towards 'Non Salary' items for disbursement of pay & allowances etc. to E.O./H.O/F.O appointed in respective ULBs by this Administrative Departments vide memo no.1200-FB, 30.12.2015.

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. 460-F.B. dated 21.07.2015.

JOINT SECRETARY

Municipal Affairs



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. Sub-Divisional 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, Kalimpong.
13. Sub-Divisional Officer, Islampur, Uttar Dinajpur.
14. SUB-DIVISIONAL OFFICER, BARUIPUR
15. SUB-DIVISIONAL OFFICER, LALBAGH
16. SUB-DIVISIONAL OFFICER, ARAMBAGH.
17. SUB-DIVISIONAL OFFICER, SERAMPORE
18. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
19. SUB-DIVISIONAL OFFICER, MEKLIANJ
20. SUB-DIVISIONAL OFFICER, JANGIPUR
21. SUB-DIVISIONAL OFFICER, DIAMOND HARBOUR
22. SUB-DIVISIONAL OFFICER, KALYANI, NADIA
23. SDO, ULUBERIA
24. SDO, Dinhat.
25. SDO CONTAI
26. S.D.O. Rampurhat
27. S.D.O. Barrackpore
28. S.D.O. BASIRHAT
29. S.D.O., Katwa
30. S.D.O., CGR
31. S.D.O., BONGAON
32. S.D.O., BISHNUPUR.
33. S.D.O., GANGARAMPUR

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

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

106. Treasury Officer, Bolpur
107. Treasury Officer, Bishnupur
108. Treasury Officer, Birbhum-I
109. Treasury Officer, Bidhannagar
110. Treasury Officer, Berhampore-I
111. Treasury Officer, Basirhat
112. Treasury Officer, Baruipur
113. Treasury Officer, Barrackpore-I
114. Treasury Officer, Barasat-I
115. Treasury Officer, Bankura
116. Treasury Officer, Balurghat-I
117. Treasury Officer, Arambagh
118. Finance (Internal Audit) Department, Govt. of West Bengal
119. Director of Local Bodies, West Bengal.




JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HGDHMA001-S.D.O.,CGR	117,891.00
2.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	59,125.00
3.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	48,402.00
4.	BUGHMA001-S.D.O.,Katwa	6,402.00
5.	BUFHMA001-S.D.O KALNA	3,201.00
6.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	112,484.00
7.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	17,125.00
8.	DACHMA001-Sub Divisional Officer, Kalimpong.	11,584.00
9.	MICHMA001-Sub-divisional Officer, Ghatal	16,004.00
10.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	3,201.00
11.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	6,402.00
12.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	3,201.00
13.	COCHMA001-SDO, Dinhata.	3,201.00
14.	NPGLRR001-S.D.O. BIDHANNAGAR	29,830.00
15.	BABHMA001-S.D.O., BISHNUPUR.	3,201.00
16.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	6,402.00
17.	MIDHMA001-Sub-Divisional Officer, Haldia	3,201.00
18.	CODHMA001-SubDivisional Officer,Mathabhanga	3,201.00
19.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	44,976.00
20.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	20,326.00
21.	HWBHMA001-COLLECTOR, HOWRAH	10,724.00
22.	DADHMA001-Sub-Divisional Officer, Siliguri.	10,724.00
23.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	11,584.00
24.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	6,402.00
25.	COFHMA001-Subdivisional Officer, Tufanganj	3,201.00
26.	JADHMA001-Sub-Divisional Officer,Mal	3,201.00
27.	MIFHMA001-S.D.O. KHARAGPUR	3,201.00
28.	BRCHMA001-S.D.O.Rampurhat	6,402.00
29.	PMDHMA001-Sub-divisional Officer, Egra	3,201.00
30.	NADHMA001-Sub-Divisional Officer, Ranaghat	77,111.00
31.	JAAHMA002-District Magistrate,Jalpaiguri.	14,784.00
32.	BRAHMA001-COLLECTOR, BIRBHUM.	17,985.00
33.	COAHMA001-District Magistrate,Coochbehar.	11,584.00
34.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	3,201.00
35.	MUDHMA001-S.D.O,KANDI.	3,201.00
36.	NPCHMA001-S.D.O.Barrackpore	257,418.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	UDBHMA001-Collector,Uttar Dinajpur	17,125.00
38.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	13,925.00
39.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	30,689.00
40.	NPEHMA001-S.D.O.BASIRHAT	20,326.00
41.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	76,524.00
42.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	28,708.00
43.	DABHMA001-S.D.O. KURSEONG	3,201.00
44.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	3,201.00
45.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	6,402.00
46.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	6,402.00
47.	MIEHMA001-S.D.O Jhargram	3,201.00
48.	NPFHMA001-S.D.O., BONGAON	45,201.00
49.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	13,925.00
50.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	39,434.00
51.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	6,402.00
52.	NAAHMA001-D.M. & COLLECTOR, NADIA	65,166.00
53.	BUEHMA001-S.D.O,DURGAPUR	10,724.00
54.	HWCHMA001-SDO,ULUBERIA	22,307.00
55.	DDCHMA001-S.D.O., GANGARAMPUR	3,201.00
56.	MIBHMA001-SDO CONTAI	3,201.00
57.	BRBHMA001-S D O, BOLPUR	3,201.00
		1,385,750.00



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
586870	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2341
586866	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	5943
586736	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.Q.L for Office Vehicles	832
586815	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	16352
586843	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	5221
				30,689.00



JOINT SECRETARY

Municipal Affairs

Allotment From Department - Municipal Affairs to - BABHMA001-S.D.O., BISHNUPUR.

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
586737	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	119
586816	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2336
586844	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	746
				3,201.00


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
586865	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1981
586733	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	594
586812	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	11680
586840	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3730

17,985.00


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
586735	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	119
586814	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2336
586842	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	746
				3,201.00


JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BRCHMA001-S.D.O.Rampurhat

Treasury Name : Rampurhat Treasury

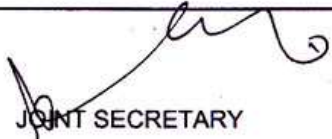
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
586734	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	238
586813	2217-80-001-NP-001-13-04-V,	Municipal Administration	Other Office Expenses	4672
586841	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1492
				6,402.00


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
586069	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2341
585974	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1981
585562	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	594
585746	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	11680
585848	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3730
				20,326.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BUEHMA001-S.D.O,DURGAPUR

Treasury Name : Durgapur Treasury

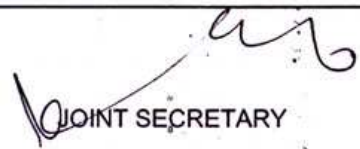
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
586070	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2341
585975	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1981
585565	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	238
585749	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	4672
585851	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1492
				10,724.00


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
585563	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles.	119
585747	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2336
585849	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	746
				3,201.00


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
585564	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	238
585748	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	4672
585850	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1492
				6,402.00



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
587082	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1981
586931	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	357
586983	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7008
587005	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2238
				11,584.00



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
586933	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	119
586985	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2336
587007	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	746
				3,201.00


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
586932	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	119
586984	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2336
587006	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	746
				3,201.00


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
586935	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	238
586987	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	4672
587009	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1492
				6,402.00



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
586934	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	119
586986	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2336
587008	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	746
				3,201.00


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
587098	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2341
587078	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1981
586923	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	357
586975	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7008
586997	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2238
				13,925.00


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
586925/	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	119
586977	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2336
586999	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	746
				3,201.00



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
587080	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1981
586926	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	357
586978	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7008
587000	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2238
				11,584.00


JOINT SECRETARY
Municipal Affairs

Alloiment 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
587099	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2341
587079	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1981
586924	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	238
586976	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	4672
586998	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1492
				10,724.00


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
586927 /	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	119
586979	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2336
587001	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	746
				3,201.00


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
586928	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	119
586980	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2336
587002	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	746
				3,201.00


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
585185	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	42000
586057	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2341
585961	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1981
585547	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	475
585731	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	9344
585833	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2984
				59,125.00



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
585550	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	119
585734	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2336
585836	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	746
				3,201.00


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
585186	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	84000
586058	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2341
585962	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	5943
585548	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	951
585732	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	18689
585834	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	5967
				117,891.00



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
585187	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	42000
586059	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	9366
585963	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	9905
585549	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1902
585733	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	37377
585835	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	11934
				112,484.00


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
586055	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2341
585959	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1981
585545	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	238
585729	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	4672
585831	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1492
				10,724.00


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
586056	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2341
585960	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3962
585546	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	594
585730	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	11680
585832	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3730
				22,307.00



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
586867 /	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1981
586749	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	475
586828	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	9344
586856	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2984
				14,784.00

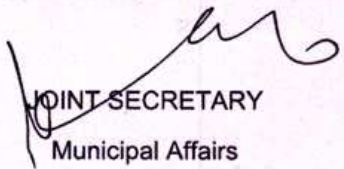

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Mal Treasury

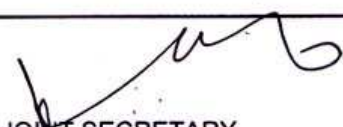
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
586750	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	119
586829	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2336
586857	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	746
				3,201.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Alipurduar Treasury

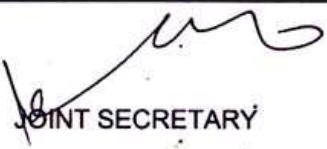
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
586868	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1981
586751	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	357
586830	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7008
586858	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2238
				11,584.00


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
587097	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2341
587077	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1981
586922	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	475
586974	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	9344
586996	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2984
				17,125.00


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
586738	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	119
586817	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2336
586845	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	746
				3,201.00


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
586739	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O:L for Office Vehicles	594
586818	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	11680
586846	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3730
				16,004.00

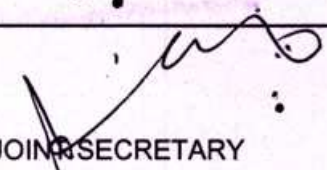

JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIEHMA001-S.D.O Jhargram

Treasury Name : Jhargram Treasury

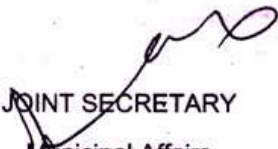
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
586741/	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	119
586820	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2336
586848	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	746
				3,201.00


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
586740 /	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	119
586819	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2336
586847	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	746
				3,201.00


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
585192 /	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	42000
586742	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	238
586821	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	4672
586849	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1492
				48,402.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Contai Treasury

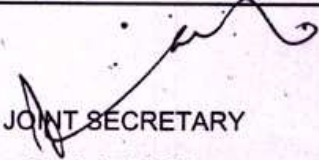
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
586743	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	119
586822	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2336
586850	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	746
				3,201.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - PMDHMA001-Sub-divisional Officer, Egra

Treasury Name : Egra Treasury

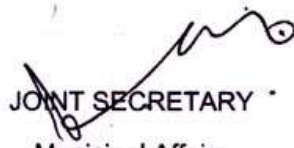
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
586752	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	119
586831	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2336
586859	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	746
				3,201.00


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
586744	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles .	119
586823	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2336
586851	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	746
				3,201.00


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
586745 /	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	238
586824	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	4672
586852	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1492
				6,402.00


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
586746	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	238
586825	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	4672
586853	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1492
				6,402.00


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
586747	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	119
586826	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2336
586854	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	746
				3,201.00


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
586748	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	238
586827	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	4672
586855	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1492
				6,402.00


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
585188	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	42000
585964	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3962
585551	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	713
585735	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	14016
585837	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4475
				65,166.00


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
586060	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	7024
585965	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	5943
585552	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1189
585736	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	23361
585838	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	7459
				44,976.00


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
585189 /	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	42000
586061	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2341
585966	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3962
585553	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1070
585737	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	21025
585839	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	6713
				77,111.00


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
586065	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	7024
585970	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	11886
585557	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	2139
585741	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	42049
585843	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	13426

76,524.00


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
585190	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	42000
586066	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	28105
585971	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	33681
585558	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	5698
585742	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	112138
585844	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	35796
				257,418.00



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
586068	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2341
585973	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1981
585561	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	594
585745	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	11680
585847	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3730
				20,326.00


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
585191 /	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	42000
585560	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	119
585744	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2336
585846	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	746
				45,201.00


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
586067 /	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4683
585972	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008.	5943
585559	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	713
585743	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	14016
585845	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4475
				29,830.00


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
586936	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	238
586988	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	4672
587010	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1492
				6,402.00


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
586937	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	119
586989*	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2336
587011	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	746
				3,201.00


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Municipal Affairs

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

Treasury Name : Alipore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
586062	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2341
585967	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3962
585554	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	832
585738	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	16352
585840	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	5221
				28,708.00


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
586064 /	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2341
585969	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1981
585556	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	357
585740	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7008
585842	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2238
				13,925.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
586063	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4683
585968	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	5943
585555	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1070
585739	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	21025
585841	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	6713
				39,434.00



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
587100	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2341
587081	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1981
586929	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	475
586981	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	9344
587003	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2984
				17,125.00


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
586930	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	238
586982	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	4672
587004	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1492
				6,402.00


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Municipal Affairs