



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

Tel: 22141627

Fax:

Memo No : 356(Sanction)/MA/O/C-9/4A-3/2016

Date : 16/01/2017

ALLOTMENT ORDER

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

for the financial Year 2016 - 2017

Sanction is hereby accorded to the allotment of fund of Rs. 954782 (in words Rs. Nine Lakh Fifty Four Thousand Seven Hundred Eighty Two 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 DDOs for the period from January to March,2017 towards Non-Salary items for disbursement of allowances etc. to E.O/H.O/F.O appointed in respective ULBs by this Administrative Department.

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

\*\*This Order issues in exercise of the powers delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016, 500-F.B. dated-25.07.2016, 1350-FB dated-30.12.2016

JOINT SECRETARY

Municipal Affairs

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.
5. DISTRICT MAGISTRATE & COLLECTOR, MALDA,
6. District Magistrate, Jalpaiguri.
7. S D O, BOLPUR
8. S.D.O Jhargram
9. S.D.O KALNA
10. S.D.O(SADAR), DARJEELING.
11. S.D.O, KANDI.
12. S.D.O. SADAR. BERHAMPORE, MSD.
13. S.D.O. KHARAGPUR
14. S.D.O. KURSEONG
15. S.D.O., GANGARAMPUR
16. S.D.O., BISHNUPUR.
17. S.D.O., BONGAON
18. S.D.O., SADAR, HOOGHLY.
19. S.D.O., Tamluk
20. S.D.O., CGR
21. S.D.O., Katwa
22. S.D.O. BASIRHAT
23. S.D.O. Barrackpore
24. S.D.O. MID. SADAR
25. S.D.O. Rampurhat
26. Subdivisional Officer, Tufanganj
27. SDO CONTAI
28. SDO, Dinhat.
29. SDO, ULUBERIA
30. SUB DIVISIONAL OFFICER, KALYANI, NADIA
31. SUB DIVISIONAL OFFICER(NORTH), BURDWAN SADAR.
32. SUB DIVISIONAL OFFICER, DIAMOND HARBOUR
33. SUB-DIVISIONAL OFFICER, ALIPURDUAR

34. SUB-DIVISIONAL OFFICER, JANGIPUR
35. SUB-DIVISIONAL OFFICER, MEKLIANJ
36. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
37. SUB-DIVISIONAL OFFICER, SADAR, BANKURA
38. SUB-DIVISIONAL OFFICER, SERAMPORE
39. SUB-DIVISIONAL OFFICER, SURI - SADAR,
40. SUB-DIVISIONAL OFFICER, ARAMBAGH.
41. SUB-DIVISIONAL OFFICER, DOMKAL
42. SUB-DIVISIONAL OFFICER, LALBAGH
43. SUB-DIVISIONAL OFFICER, BARUIPUR
44. SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)
45. Sub Divisional Officer, Islampur, Uttar Dinajpur.
46. Sub Divisional Officer, Kalimpong.
47. Sub-Divisional Officer, Haldia
48. Sub-Divisional Officer, Ranaghat
49. Sub-Divisional Officer, Mal
50. Sub-divisional Officer, Egra
51. Sub-divisional Officer, Ghatal
52. Sub-divisional Officer, ( Sadar), Coochbehar.
53. Sub-Divisional Officer, Mathabhanga
54. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
55. D.M. & COLLECTOR, NADIA
56. Collector, Uttar Dinajpur
57. S.D.O.SADAR, PURULIA
58. Treasury Officer, Alipore-I
59. Treasury Officer, Alipurduar
60. Treasury Officer, Arambagh
61. Treasury Officer, Balurghat-I
62. Treasury Officer, Bankura
63. Treasury Officer, Barasat-I
64. Treasury Officer, Barrackpore-I
65. Treasury Officer, Baruiapur
66. Treasury Officer, Basirhat
67. Treasury Officer, Berhampore-I
68. Treasury Officer, Birbhum-I
69. Treasury Officer, Bishnupur

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

106. Treasury Officer, Rampurhat
107. Treasury Officer, Ranaghat
108. Treasury Officer, Sreerampore I
109. Treasury Officer, Tamluk
110. Treasury Officer, Tufanganj
111. Treasury Officer, Uluberia
112. Finance (Internal Audit) Department, Govt. of W.B.
113. Director of Local Bodies to the Govt. of West Bengal.
114. Financial Advisor, M. A. Deptt.
115. 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.	NAAHMA001-D.M. & COLLECTOR, NADIA	21,867.00
2.	HWCHMA001-SDO,ULUBERIA	11,764.00
3.	PMDHMA001-Sub-divisional Officer, Egra	2,857.00
4.	JADHMA001-Sub-Divisional Officer,Mal	2,857.00
5.	DDCHMA001-S.D.O., GANGARAMPUR	2,857.00
6.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	2,857.00
7.	COFHMA001-Subdivisional Officer, Tufanganj	2,857.00
8.	CODHMA001-SubDivisional Officer,Mathabhanga	2,857.00
9.	BRBHMA001-S D O, BOLPUR	2,857.00
10.	UDBHMA001-Collector,Uttar Dinajpur	14,614.00
11.	NPCHMA001-S.D.O.Barrackpore	200,932.00
12.	MUFHMA001-SUB-DIVISIONAL OFFICER,DOMKAL	8,907.00
13.	MIBHMA001-SDO CONTAI	11,764.00
14.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	68,925.00
15.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	11,764.00
16.	DAAHMA002-S.D.O(SADAR),DARJEELING.	11,764.00
17.	BUAHMA003-SUB DIVISIONAL OFFICER(NORTH),BURDWAN SADAR.	17,479.00
18.	COAHMA002-Sub-divisional.Officer,( Sadar),Coochbehar.	10,100.00
19.	MIEHMA001-S.D.O Jhargram	2,857.00
20.	BUGHMA001-S.D.O.,Katwa	5,712.00
21.	BUFHMA001-S.D.O KALNA	2,857.00
22.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	76,170.00
23.	JACHMA001-SUB-DIVISIONAL OFFICER, ALIPURDUAR	23,399.00
24.	BAAHMA002-SUB-DIVISIONAL OFFICER, SADAR, BANKURA	19,012.00
25.	DABHMA001-S.D.O. KURSEONG	2,857.00
26.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	5,712.00
27.	NPFHMA001-S.D.O., BONGAON	2,857.00
28.	BRCHMA001-S.D.O.Rampurhat	5,712.00
29.	SPAHMA002-SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)	24,724.00
30.	NPEHMA001-S.D.O.BASIRHAT	17,479.00
31.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	47,058.00
32.	MUAHMA002-S.D.O. SADAR.BERHAMPURE,MSD.	14,621.00
33.	MIDHMA001-Sub-Divisional Officer, Haldia	11,764.00
34.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	14,621.00
35.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	2,859.00
36.	MIGHMA002-S.D.O., Tamluk	5,712.00

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	MICHMA001-Sub-divisional Officer, Ghatal	14,284.00
38.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	11,764.00
39.	NADHMA001-Sub-Divisional Officer, Ranaghat	30,437.00
40.	MIAHMA003-S.D.O.MID.SADAR	11,764.00
41.	HGDHMA001-S.D.O.,CGR	24,724.00
42.	HGAHMA003-S.D.O., SADAR, HOOGHLY.	14,621.00
43.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	5,712.00
44.	MUDHMA001-S.D.O,KANDI.	2,857.00
45.	BABHMA001-S.D.O., BISHNUPUR.	2,857.00
46.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	33,631.00
47.	JAAHMA002-District Magistrate,Jalpaiguri.	21,867.00
48.	DACHMA001-Sub Divisional Officer, Kalimpong.	19,012.00
49.	BRAHMA002-SUB-DIVISIONAL OFFICER, SURI - SADAR,	15,816.00
50.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	5,712.00
51.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	23,529.00
52.	MIFHMA001-S.D.O. KHARAGPUR	11,764.00
53.	PUALRR005-S.D.O.SADAR,PURULIA	5,712.00
54.	COCHMA001-SDO, Dinhata.	2,857.00
		954,782.00

  
 JOINT SECRETARY  
 Municipal Affairs

Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

Allocation From Department - MA-Municipal Affairs to - BAAHMA002-SUB-DIVISIONAL OFFICER, SADAR, BANKURA

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202215819	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1663
202215825	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3065
202215827	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	529
202215829	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	10424
202215830	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3331
				19,012.00


  
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Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

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

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202215852	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	106
202215853	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2085
202215854	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	666
				2,857.00

  
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Municipal Affairs

Allocation From Department - MA-Municipal Affairs to - BRAHMA002-SUB-DIVISIONAL OFFICER, SURI - SADAR,

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202215300	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1532
202215301	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	529
202215302	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	10424
202215303	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3331
				15,816.00

  
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Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

Allocation 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
202215848	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	106
202215849	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2085
202215850	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	666
				2,857.00

  
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Municipal Affairs

Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

Allocation 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
202215838	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	211
202215842	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	4169
202216253	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1332
				5,712.00

  
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Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

Allocation From Department - MA-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
202215224	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1663
202215225	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1532
202215226	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	529
202215283	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	10424
202215284	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3331
				17,479.00


  
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Municipal Affairs

Allocation 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
202215285	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	106
202215286	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2085
202215289	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	666
				2,857.00

  
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Municipal Affairs

Allocation 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
202215290	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	211
202215296	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	4169
202215297	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1332
				5,712.00

  
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Municipal Affairs

Amount From Department - MA-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
202218652	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1531
202218662	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
202218663	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6254
202218664	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1998
				10,100.00

  
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Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

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

Treasury Name : Dinhata Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202218684	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	106
202218687	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2085
202218688	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	666
				2,857.00

  
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Municipal Affairs

Amount 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
202218680	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	106
202218681	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2085
202218682	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	666
				2,857.00

  
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Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

Allocation From Department - MA-Municipal Affairs to - COEHMA001-SUB-DIVISIONAL OFFICER, MEKHLIGANJ

Treasury Name : Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202218695	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	211
202218696	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	4169
202218697	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1332
				5,712.00


  
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Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

Amount 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
202218690	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	106
202218691	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2085
202218692	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	666
				2,857.00


  
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Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

Allocation From Department - MA-Municipal Affairs to - DAAHMA002-S.D.O(SADAR),DARJEELING.

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202217425	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1663
202217431	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1532
202217432	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
202217433	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6254
202217438	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1998
				11,764.00


  
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Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

Allocation 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
202217467	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	106
202217468	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2085
202217473	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	666
				2,857.00

  
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Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

Amount 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
202217475	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1663
202217476	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3065
202217502	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	529
202217504	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	10424
202217505	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3331
				19,012.00

  
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Municipal Affairs

Allocation 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
202217510	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	106
202217511	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2085
202217609	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	666
				2,857.00

  
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Alotment 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
202218583	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	106
202218584	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2085
202218585	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	666
				2,857.00

  
JOINT SECRETARY  
Municipal Affairs

Allocation From Department - MA-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
202214712	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1663
202214713	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1532
202214714	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	423
202214715	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	8339
202214716	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2664
				14,621.00

  
JOINT SECRETARY

Municipal Affairs

Allocation 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
202214745	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1663
202214746	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1532
202214747	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
202214749	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6254
202214750	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1998
				11,764.00

  
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
202214717	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1663
202214718	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3065
202214719	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	740
202214720	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	14593
202214721	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4663
				24,724.00


  
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
202214932	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	8313
202214741	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	9194
202214739	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1903
202214742	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	37525
202214743	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	11990
				68,925.00

  
JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202214706	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1663
202214707	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1532
202214708	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
202214709	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6254
202214711	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1998
				11,764.00



JOINT SECRETARY

Municipal Affairs

Allocation 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
202216864	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1663
202216865	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3065
202216866	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	634
202216867	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12508
202216868	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3997
				21,867.00

  
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
202216887	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	106
202216888	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2085
202216889	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	666
				2,857.00

  
JOINT SECRETARY  
Municipal Affairs

Allocation From Department - MA-Municipal Affairs to - JACHMA001-SUB-DIVISIONAL OFFICER, ALIPURDUAR

Treasury Name : Alipurduar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202216892	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1663
202216901	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	4597
202217006	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	634
202217017	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12508
202217018	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3997
				23,399.00



JOINT SECRETARY

Municipal Affairs

Allocation 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
202217439	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1663
202217440	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1532
202217441	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	423
202217446	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	8339
202217448	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2664
				14,621.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIAHMA003-S.D.O.MID.SADAR

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202215856	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1663
202215857	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1532
202215858	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
202215861	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6254
202215862	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1998
				11,764.00

  
JOINT SECRETARY  
Municipal Affairs

Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

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
202215901	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	529
202215902	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	10424
202215903	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3331
				14,284.00


  
JOINT SECRETARY  
Municipal Affairs

Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

- 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
202215965	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	106
202215966	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2085
202215967	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	666
				2,857.00

  
JOINT SECRETARY  
Municipal Affairs

Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

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
202215945	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1663
202215946	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1532
202215948	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
202215952	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6254
202215954	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1998
				11,764.00

  
JOINT SECRETARY  
Municipal Affairs

Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

Allotment From Department - MA-Municipal Affairs to - MIGHMA002-S.D.O., Tamluk

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202215969	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	211
202215970	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	4169
202215971	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1332
				5,712.00

  
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
202216166	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	106
202216168	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2085
202216170	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	666
				2,857.00

  
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
202215982	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1663
202215983	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1532
202215984	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
202216163	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6254
202216161	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1998
				11,764.00

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
202216184	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1663
202216186	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1532
202216188	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
202216190	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6254
202216191	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1998
				11,764.00

  
JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

Allotment From Department - MA-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
202216788	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1663
202216789	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1532
202216796	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	423
202216800	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	8339
202216801	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2664
				14,621.00

  
JOINT SECRETARY  
Municipal Affairs

Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

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
202216802	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3325
202216803	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3065
202216805	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	634
202216806	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12508
202216807	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3997
				23,529.00

  
JOINT SECRETARY

Municipal Affairs

Allocation 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
202216835	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	106
202216836	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2085
202216837	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	666
				2,857.00

  
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
202216857	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	211
202216858	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	4169
202216860	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1332
				5,712.00

  
JOINT SECRETARY  
Municipal Affairs

Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

Allotment From Department - MA-Municipal Affairs to - MUFHMA001-SUB-DIVISIONAL OFFICER,DOMKAL

Treasury Name : Domkal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202216818	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1663
202216820	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1532
202216830	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	211
202216832	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	4169
202216833	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1332
				8,907.00



JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

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
202214752	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1663
202214753	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3065
202214754	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	634
202215152	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12508
202214946	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3997
				21,867.00

  
JOINT SECRETARY  
Municipal Affairs

Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

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
202214951	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	6651
202214952	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	6129
202214953	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1268
202214967	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	25017
202214968	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	7993
				47,058.00

  
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
202214969	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1663
202214991	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3065
202214992	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	951
202214993	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	18763
202214994	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	5995
				30,437.00

  
JOINT SECRETARY  
Municipal Affairs

Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

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
202215176	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	8313
202215177	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	10726
202215178	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	2114
202215179	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	41695
202215180	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	13322
				76,170.00

  
JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

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
202215182	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	23278
202215183	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	29113
202215184	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	5497
202215206	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	108406
202215207	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	34638
				200,932.00

  
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
202215213	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1663
202215215	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1532
202215216	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	529
202215217	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	10424
202215222	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3331
				17,479.00

  
JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

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
202215210	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	106
202215211	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2085
202215212	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	666
				2,857.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - PUALRR005-S.D.O.SADAR,PURULIA

Treasury Name : Purulia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202218704	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	211
202218705	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	4169
202218717	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1332
				5,712.00



JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

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
202218745	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	106
202218747	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2085
202218748	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	668
				2,859.00

  
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Municipal Affairs

Allotment From Department - MA-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
202215023	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1663
202215024	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3065
202215026	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	740
202215031	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	14593
202215032	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4663
				24,724.00

  
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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
202215081	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1663
202215082	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1532
202215083	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
202215162	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6254
202215163	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1998
				11,764.00



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
202215081	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1663
202215082	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1532
202215083	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
202215162	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6254
202215163	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1998
				11,764.00



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Municipal Affairs

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

Treasury Name : Baruiipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202215059	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3325
202215060	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	4597
202215061	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	951
202215074	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	18763
202215075	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	5995
				33,631.00

  
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Municipal Affairs

Annexure of Memo No- 356(Sanction)/MA/O/C-9/4A-3/2016 Date- 16/01/2017

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
202218608	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	211
202218609	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	4169
202218613	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	1332
				5,712.00

  
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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
202218603	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1656
202218604	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1532
202218605	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	423
202218606	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	8339
202218607	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2664
				14,614.00

  
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