



Writers' Buildings  
Kolkata

Tel:22141627

Fax:

Memo No : 461/(58)/(Sanction)/MA/O/C-9/4A-1/2014 (pt)

Date :25/03/2015

ALLOTMENT ORDER

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

Sanction is hereby accorded to the allotment of fund of Rs. 3012453 (in words Rs. Thirty Lakh Twelve Thousand Four Hundred Fifty Three Only. ) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment and/or establishment, within their financial powers.

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

The sanction amount is allotted for the period from January to March,2015 for Non-salary items and amount allotted in G.O. No. 338(34)/(Sanction)/MA/O/c-9/4A-1/2014, dt.05.01.2015 has been withdrawn in memo no.65/MA...,dt.20.02.2015 for redistribution to concerned DDOs for disbursement of pay & allowance etc of the E.O./F.O./H.O. appointed for respective ULBs by this Administrative Deptt.

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

\*\*This Order issues in exercise of the powers delegated under Finance Department Memo. No. 2220-F.B. dated 29.03.2014.


  
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Memo No : 461/(58)/(Sanction)/MA/O/C-9/4A-1/2014 (pt)

Date :25/03/2015

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. COLLECTOR, BIRBHUM.
5. COLLECTOR, HOWRAH
6. COLLECTOR, PASCHIM MEDINIPUR
7. COLLECTOR, SOUTH 24 PARGANAS
8. Collector, Uttar Dinajpur

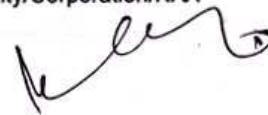
  
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Municipal Affairs

9. D.M. & COLLECTOR, NADIA
10. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
11. DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR
12. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.
13. DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.
14. DISTRICT MAGISTRATE & COLLECTOR,MALDA
15. DISTRICT MAGISTRATE, BANKURA
16. DISTRICT MAGISTRATE,BURDWAN.
17. DISTRICT MAGISTRATE,DARJEELING.
18. DISTRICT MAGISTRATE,PURULIA
19. DM & COLLECTOR, MURSHIDABAD
20. District Magistrate & Collector, Purba Medinipur
21. District Magistrate,Coochbehar.
22. District Magistrate,Jalpaiguri.
23. S D O, BOLPUR
24. S.D.O Jhargram
25. S.D.O KALNA
26. S.D.O,DURGAPUR
27. S.D.O,KANDI.
28. S.D.O. BIDHANNAGAR
29. S.D.O. KHARAGPUR
30. S.D.O. KURSEONG
31. S.D.O., GANGARAMPUR
32. S.D.O., BISHNUPUR.
33. S.D.O., BONGAON
34. S.D.O.,CGR
35. S.D.O.,Katwa
36. S.D.O.BASIRHAT
37. S.D.O.Barrackpore
38. S.D.O.Rampurhat
39. SDO CONTAI
40. SDO, Dinhata.
41. SDO,ULUBERIA
42. SUB DIVISIONAL OFFICER,DIAMOND HARBOUR

43. SUB-DIVISIONAL OFFICER, KALYANI, NADIA
44. SUB-DIVISIONAL OFFICER, JANGIPUR
45. SUB-DIVISIONAL OFFICER, MEKLIJANJ
46. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
47. SUB-DIVISIONAL OFFICER, SERAMPORE
48. SUB-DIVISIONAL OFFICER,ARAMBAGH.
49. SUB-DIVISIONAL OFFICER,LALBAGH
50. SUB-DIVISIONAL OFFICER.BARUIPUR
51. Sub Divisional Officer, Islampur, Uttar Dinajpur.
52. Sub Divisional Officer, Kalimpong.
53. Sub-Divisional Officer, Asansol
54. Sub-Divisional Officer, Haldia
55. Sub-Divisional Officer, Ranaghat
56. Sub-Divisional Officer, Siliguri.
57. Sub-Divisional Officer, Mal
58. Sub-divisional Officer, Egra
59. Sub-divisional Officer, Ghatal
60. SubDivisional Officer, Mathabhanga
61. Subdivisional Officer, Tufanganj
62. Treasury Officer, Alipore-I
63. Treasury Officer, Alipurduar
119. Treasury Officer, Uluberia
64. Treasury Officer, Arambagh
65. Treasury Officer, Asansol-I
66. Treasury Officer, Balurghat-I
67. Treasury Officer, Bankura
68. Treasury Officer, Barasat-I
69. Treasury Officer, Barrackpore-I
70. Treasury Officer, Baruiapur
71. Treasury Officer, Basirhat
72. Treasury Officer, Berhampore-I
73. Treasury Officer, Bidhannagar
74. Treasury Officer, Birbhum-I
75. Treasury Officer, Bishnupur

76. Treasury Officer, Bolpur
77. Treasury Officer, Bongaon
78. Treasury Officer, Burdwan-I
79. Treasury Officer, Chandernagore
80. Treasury Officer, Contai
81. Treasury Officer, Cooch Behar-I
82. Treasury Officer, Darjeeling
83. Treasury Officer, Diamond Harbour
84. Treasury Officer, Dinhat
85. Treasury Officer, Durgapur
86. Treasury Officer, Egra
87. Treasury Officer, Gangarampur
88. Treasury Officer, Ghatal
89. Treasury Officer, Haldia
90. Treasury Officer, Hooghly-I
91. Treasury Officer, Howrah-II
92. Treasury Officer, Islampur
93. Treasury Officer, Jalpaiguri-I
94. Treasury Officer, Jangipur
95. Treasury Officer, Jhargram
96. Treasury Officer, Kalimpong
97. Treasury Officer, Kalna
98. Treasury Officer, Kalyani
99. Treasury Officer, Kandi
100. Treasury Officer, Katwa
101. Treasury Officer, Kharagpur
102. Treasury Officer, KrishnaNagar-I
103. Treasury Officer, Kurseong
104. Treasury Officer, Lalbagh
105. Treasury Officer, Mal
106. Treasury Officer, Malda-I
107. Treasury Officer, Mathabhanga
108. Treasury Officer, Mekhliganj
109. Treasury Officer, Midnapore

2. Treasury Officer, Purulia  
 111. Treasury Officer, Raghunathpur  
 112. Treasury Officer, Raiganj-I  
 113. Treasury Officer, Rampurhat  
 114. Treasury Officer, Ranaghat  
 115. Treasury Officer, Siliguri-I  
 116. Treasury Officer, Sreerampore I  
 117. Treasury Officer, Tamluk  
 118. Treasury Officer, Tufanganj  
 120. Finance Deptt., Group -(N/D)  
 121. Chairman/Mayor.....Municipality/Corporation/NAA



Annexure of Memo No- 461/(58)/(Sanction)/MA/O/C-9/4A-1/2014 (pt) Date- 25/03/2015

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
646190	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3333
646126	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	520
				3853




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

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
646127	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	104
				104


  
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Allotment From Department - MA-Municipal Affairs to - BRAHMA001-COLLECTOR, BIRBHUM.

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
646189	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1667
646123	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	520
				2187



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Allotment From Department - MA-Municipal Affairs to - BRBHMA001-S D O, BOLPUR

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
646125	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	104
				104



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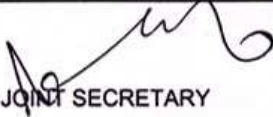
Municipal Affairs

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

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
646124	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	208
				208

  
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Allotment From Department - MA-Municipal Affairs to - BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
646275	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2146
646186	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1667
646118	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	520
651225	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	1050
				5383



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

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
646187	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1667
646121	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	416
651272	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	840
				2923



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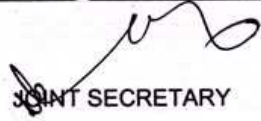
Municipal Affairs

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

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
646276	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2146
646188	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1667
646122	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	208
651273	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7025
				11046

  
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Allotment From Department - MA-Municipal Affairs to - BUFHMA001-S.D.O KALNA

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
651351	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	196
646119	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	104
651226	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	3317
				3617



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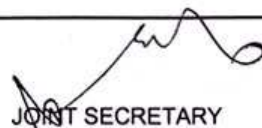
Municipal Affairs

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Allotment From Department - MA-Municipal Affairs to - BUGHMA001-S.D.O.,Katwa

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
646120	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	208
651227	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	7025
				7233

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
651067	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	411588
651090	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	287275
651127	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	69341
651078	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	64557
651389	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2617
648550	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1667
651323	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2197
651349	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	1103
648545	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	312
651356	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	879
651220	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	17342
651362	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	5537
				864415

  
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Municipal Affairs

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

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
648561	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	104
				104

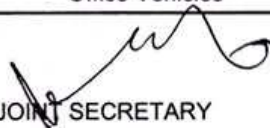
  
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Allotment From Department - MA-Municipal Affairs to - CODHMA001-SubDivisional Officer,Mathabhanga

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
648560	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	104
				104

  
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Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
651068	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	137196
651091	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	95759
651128	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	23114
651079	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	21519
651324	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	732
651350	2217-80-001-NP-001-13-02-V	Municipal Administration	Telephone	735
651357	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	586
648563	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	208
651221	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	11561
651363	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	3692
				295102



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Municipal Affairs

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

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
648562	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	104
				104



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Municipal Affairs

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

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
648440	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2146
648431	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1667
648417	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	312
				4125



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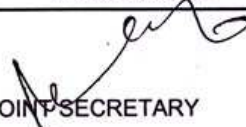
Municipal Affairs

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Allotment From Department - MA-Municipal Affairs to - DABHMA001-S.D.O. KURSEONG

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
648419	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	104
				104

  
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Municipal Affairs

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Allotment From Department - MA-Municipal Affairs to - DACHMA001-Sub Divisional Officer, Kalimpong.

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
648433	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1667
648420	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	312
				1979



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Allotment From Department - MA-Municipal Affairs to - DADHMA001-Sub-Divisional Officer, Siliguri.

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
648441	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2146
648432	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1667
648418	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	208
				4021



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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
651129	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	3196
648541	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	104
				3300

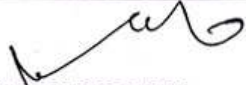
  
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Allotment From Department - MA-Municipal Affairs to - DDCHMA001-S.D.O., GANGARAMPUR

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
648542	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	104
				104

  
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Municipal Affairs

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
645879	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2146
645849	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1667
645798	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	416
				4229

  
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Municipal Affairs

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Allotment From Department - MA-Municipal Affairs to - HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
645801	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	104
				104


  
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Allotment From Department - MA-Municipal Affairs to - HGDHMA001-S.D.O.,CGR

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
645880	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2146
645850	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	5000
645799	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	831
				7977

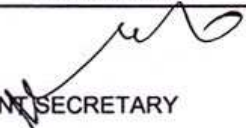
  
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Municipal Affairs

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

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
645881	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	8585
645851	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	8333
645800	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1663
				.18581

  
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Allotment From Department - MA-Municipal Affairs to - HWBHMA001-COLLECTOR, HOWRAH

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
645877	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2146
645847	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1667
645796	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	312
				4125



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

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
645878	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2146
645848	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3333
645797	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	520
				5999



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Allotment From Department - MA-Municipal Affairs to - JAAHMA002-District Magistrate, Jalpaiguri.

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
651066	2217-80-001-NP-001-01-01-V	Municipal Administration	Pay	785692
651089	2217-80-001-NP-001-01-02-V	Municipal Administration	Dearness Allowance	364897
651126	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	71234
651077	2217-80-001-NP-001-01-14-V	Municipal Administration	Grade Pay	3682
648428	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1667
651390	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1002
648413	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	416
				1228590

  
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Municipal Affairs

Annexure of Memo No- 461/(58)/(Sanction)/MA/O/C-9/4A-1/2014 (pt) Date- 25/03/2015

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

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
648429	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1667
651391	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1002
648415	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	312
				2981

  
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Annexure of Memo No- 461/(58)/(Sanction)/MA/O/C-9/4A-1/2014 (pt) Date- 25/03/2015

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

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
648414	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	104
				104

  
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Annexure of Memo No- 461/(58)/(Sanction)/MA/O/C-9/4A-1/2014 (pt) Date- 25/03/2015

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Allotment From Department - MA-Municipal Affairs to - MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, MALDA

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
648439	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2146
648430	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1667
648416	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	416
				4229

  
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Allotment From Department - MA-Municipal Affairs to - MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
646128	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	104

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104

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
648219	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	104
				104

  
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Annexure of Memo No- 461/(58)/(Sanction)/MA/O/C-9/4A-1/2014 (pt) Date- 25/03/2015

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Allotment From Department - MA-Municipal Affairs to - MICHMA001-Sub-divisional Officer, Ghatal

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
646129	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	520
				520




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Annexure of Memo No- 461/(58)/(Sanction)/MA/O/C-9/4A-1/2014 (pt) Date- 25/03/2015

Allotment From Department - MA-Municipal Affairs to - MIDHMA001-Sub-Divisional Officer, Haldia

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
648231	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2146
648229	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1667
648221	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	312
				4125

  
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Annexure of Memo No- 461/(58)/(Sanction)/MA/O/C-9/4A-1/2014 (pt) Date- 25/03/2015

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

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
646131	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	104
				104

  
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Annexure of Memo No- 461/(58)/(Sanction)/MA/O/C-9/4A-1/2014 (pt) Date- 25/03/2015

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Allotment From Department - MA-Municipal Affairs to - MIFHMA001-S.D.O. KHARAGPUR

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
646130	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	104
				104



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Allotment From Department - MA-Municipal Affairs to - MIGHMA004-District Magistrate & Collector, Purba Medinipur

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
648218	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	208
				208



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Allotment From Department - MA-Municipal Affairs to - MUAHMA001-DM & COLLECTOR, MURSHIDABAD

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
648222	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	208
				208



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Allotment From Department - MA-Municipal Affairs to - MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
648225	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	208
				208



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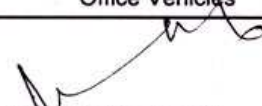
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Allotment From Department - MA-Municipal Affairs to - MUDHMA001-S.D.O,KANDI.

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
648224	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	104
				104



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Allotment From Department - MA-Municipal Affairs to - MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
648223	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	208
				208



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Annexure of Memo No- 461/(58)/(Sanction)/MA/O/C-9/4A-1/2014 (pt) Date- 25/03/2015

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
651130	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	141992
645852	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3333
645802	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	624
651222	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	2465
				148414


  
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Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NACHMA001-SUB-DIVISIONAL OFFICER, KALYANI, NADIA

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
651131	2217-80-001-NP-001-01-03-V	Municipal Administration	House Rent Allowance	219160
651286	2217-80-001-NP-001-01-12-V	Municipal Administration	Medical Allowance	244
645882	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	6439
645853	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	5000
651321	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2142
645803	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	935
651223	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	1160
				235080


  
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Allotment From Department - MA-Municipal Affairs to - NADHMA001-Sub-Divisional Officer, Ranaghat


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
645883	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2146
645854	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3333
651322	2217-80-001-NP-001-13-01-V	Municipal Administration	Electricity	2143
645804	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	935
651224	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	1159
				9716

  
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Allotment From Department - MA-Municipal Affairs to - NPAHMA001-DIST. MAGISTRATE &amp; COLLECTOR, N. 24-PGS.

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
646271	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	8585
646182	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	15000
646113	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	2494
				26079



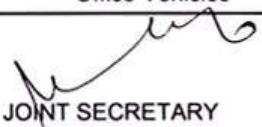
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Allotment From Department - MA-Municipal Affairs to - NPCHMA001-S.D.O.Barrackpore

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
646272	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	25750
646183	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	31667
646114	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.U.L for Office Vehicles	5196
				62613

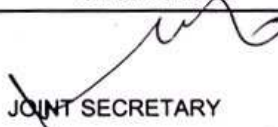
  
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Allotment From Department - MA-Municipal Affairs to - NPEHMA001-S.D.O.BASIRHAT

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
646274	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2146
646185	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1667
646117	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	520
				4333

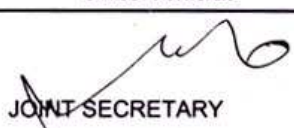
  
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Allotment From Department - MA-Municipal Affairs to - NPFHMA001-S.D.O., BONGAON

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
646116	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	104
				104

  
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Municipal Affairs

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Allotment From Department - MA-Municipal Affairs to - NPGLRR001-S.D.O. BIDHANNAGAR

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
646273	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2146
646184	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3333
646115	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	416
				5895

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

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
648220	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	104
				104

  
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Allotment From Department - MA-Municipal Affairs to - PUAHMA001-DISTRICT MAGISTRATE,PURULIA

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
648575	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	208
				208



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Municipal Affairs

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Allotment From Department - MA-Municipal Affairs to - PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
648576	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	104
				104

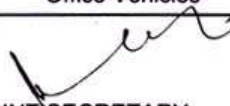
  
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Allotment From Department - MA-Municipal Affairs to - SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
645884	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2146
645855	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	3333
645805	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	727
				6206

  
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Allotment From Department - MA-Municipal Affairs to - SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
645886	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2146
645857	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1667
645807	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	312
				4125



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

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
645885	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	4293
645856	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	6667
645806	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1039
				11999



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Allotment From Department - MA-Municipal Affairs to - UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
648544	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	208
				208

  
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Allotment From Department - MA-Municipal Affairs to - UDBHMA001-Collector,Uttar Dinajpur

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ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
648551	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2146
648549	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1667
648543	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	416
				4229

  
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