



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

Tel: 22141627

Fax:

Memo No : 650(Sanction) /MA/O/C-9/4A-05/2017

Date : 23/03/2018

ALLOTMENT ORDER

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

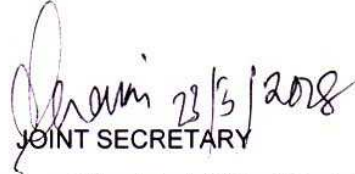
Sanction is hereby accorded to the allotment of fund of Rs. 1197250 (in words Rs. Eleven Lakh Ninety Seven Thousand Two Hundred Fifty Only. ) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment 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 sanctioned and allotted in favour of concerned DDOs for the period from January to March, 2018 for the financial year 2017-2018 towards non-salary fund for disbursement in respect of regular E.O./F.O./H.O. appointed in different Urban Local Bodies with the concurrence of Finance Deptt., Group A N, vide their U.O. No. 3660, dtd. 15.03.2018.

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. null

  
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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 ,ALIPURDUAR
5. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.
6. DISTRICT MAGISTRATE & COLLECTOR,MALDA,
7. DISTRICT MAGISTRATE, KALIMPONG
8. District Magistrate,Jalpaiguri.
9. S.D.O(SADAR),DARJEELING.
10. S.D.O,DURGAPUR
11. S.D.O. SADAR.BERHAMPORE,MSD.
12. S.D.O. BIDHANNAGAR
13. S.D.O. KHARAGPUR
14. S.D.O., BONGAON
15. S.D.O., SADAR, HOOGHLY.
16. S.D.O.,CGR
17. S.D.O.BASIRHAT
18. Sub-divisional.Officer,( Sadar),Coochbehar.
19. S.D.O.MID.SADAR
20. S.D.O.SADAR,PURULIA
21. SDO CONTAI
22. SDO,ULUBERIA
23. SUB DIVISIONAL OFFICER, KALYANI, NADIA
24. SUB DIVISIONAL OFFICER(NORTH),BURDWAN SADAR.
25. SUB-DIVISIONAL OFFICER ( SADAR ) HOWRAH
26. SUB-DIVISIONAL OFFICER, JANGIPUR
27. SUB-DIVISIONAL OFFICER, SADAR, BANKURA
28. SUB-DIVISIONAL OFFICER, SERAMPORE
29. SUB-DIVISIONAL OFFICER, SURI - SADAR,
30. SUB-DIVISIONAL OFFICER,ARAMBAGH?
31. SUB-DIVISIONAL OFFICER,DOMKAL
32. SUB-DIVISIONAL OFFICER.BARUIPUR
33. SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)

34. Sub-Divisional <sup>officer</sup> Asansol.
35. Sub-Divisional Officer, Haldia
36. Sub-Divisional Officer, Ranaghat
37. Sub-Divisional Officer, Siliguri.
38. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
39. D.M. & COLLECTOR, NADIA
40. Collector, Uttar Dinajpur
41. S.D.O. Barrackpore
42. Treasury Officer, Alipore-I
43. Treasury Officer, Alipurduar
44. Treasury Officer, Arambagh
45. Treasury Officer, Asansol-I
46. Treasury Officer, Balurghat-I
47. Treasury Officer, Bankura
48. Treasury Officer, Barasat-I
49. Treasury Officer, Barrackpore-I
50. Treasury Officer, Baruipur
51. Treasury Officer, Basirhat
52. Treasury Officer, Berhampore-I
53. Treasury Officer, Bidhannagar
54. Treasury Officer, Birbhum-I
55. Treasury Officer, Bongaon
56. Treasury Officer, Burdwan-I
57. Treasury Officer, Chandernagore
58. Treasury Officer, Contai
59. Treasury Officer, Cooch Behar-I
60. Treasury Officer, Darjeeling
61. Treasury Officer, Domkal
62. Treasury Officer, Durgapur
63. Treasury Officer, Haldia
64. Treasury Officer, Hooghly-I
65. Treasury Officer, Howrah-II
66. Treasury Officer, Jalpaiguri-I
67. Treasury Officer, Jangipur
68. Treasury Officer, Kalimpong
69. Treasury Officer, Kalyani

70. Treasury Officer, Kharagpur.

71. Treasury Officer, KrishnaNagar-I

72. Treasury Officer, Malda-I

73. Treasury Officer, Midnapore

74. Treasury Officer, Purulia

75. Treasury Officer, Raigunj-I

76. Treasury Officer, Ranaghat

77. Treasury Officer, Siliguri-I

78. Treasury Officer, Sreerampore I

79. Treasury Officer, Uluberia

80. Finance (Internal Audit) Deptt.

81. Director of Local Bodies, West Bengal

82. Financial Advisor, UD & MA Deptt.

83. Sr. P.A. to Secretary, UD & MA Deptt.

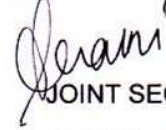
  
JOINT SECRETARY

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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUAHMA003-SUB DIVISIONAL OFFICER(NORTH),BURDWAN SADAR.	11,728.00
2.	HGAHMA003-S.D.O., SADAR, HOOGHLY.	23,456.00
3.	HWBHMA002-SUB-DIVISIONAL OFFICER ( SADAR ) HOWRAH	21,756.00
4.	HWCHMA001-SDO,ULUBERIA	11,728.00
5.	JAAHMA002-District Magistrate,Jalpaiguri.	21,756.00
6.	NPFHMA001-S.D.O., BONGAON	11,728.00
7.	BRAHMA002-SUB-DIVISIONAL OFFICER, SURI - SADAR,	10,028.00
8.	HGDHMA001-S.D.O.,CGR	65,268.00
9.	MIFHMA001-S.D.O. KHARAGPUR	21,756.00
10.	COAHMA002-Sub-divisional.Officer,( Sadar),Coochbehar.	10,028.00
11.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	11,728.00
12.	MIDHMA001-Sub-Divisional Officer, Haldia	11,728.00
13.	NPEHMA001-S.D.O.BASIRHAT	11,728.00
14.	NPGLRR001-S.D.O. BIDHANNAGAR	53,540.00
15.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	33,484.00
16.	BAAHMA002-SUB-DIVISIONAL OFFICER, SADAR, BANKURA	21,756.00
17.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	11,728.00
18.	MIAHMA003-S.D.O.MID.SADAR	11,728.00
19.	MUAHMA002-S.D.O. SADAR.BERHAMPORE,MSD.	11,728.00
20.	MUFHMA001-SUB-DIVISIONAL OFFICER,DOMKAL	22,091.00
21.	SPAHMA002-SUB-DIVNL OFFICER (SADAR) 24-PGNS(S)	43,511.00
22.	DACHMA002-DISTRICT MAGISTRATE, KALIMPONG	31,784.00
23.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	23,456.00
24.	NPCHMA001-S.D.O.Barrackpore	244,414.00
25.	BUCLRR001-Sub-Divisional Officer, Asansol	31,784.00
26.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	11,728.00
27.	NADHMA001-Sub-Divisional Officer, Ranaghat	23,456.00
28.	BUEHMA001-S.D.O,DURGAPUR	31,784.00
29.	DAAHMA002-S.D.O(SADAR),DARJEELING.	21,756.00
30.	DADHMA001-Sub-Divisional Officer, Siliguri.	31,777.00
31.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	78,696.00
32.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	21,756.00
33.	MIBHMA001-SDO CONTAI	11,728.00
34.	NAAHMA001-D.M. & COLLECTOR, NADIA	21,756.00
35.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	78,696.00
36.	PUALRR005-S.D.O.SADAR,PURULIA	10,028.00

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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	UDBHMA001-Collector,Uttar Dinajpur	11,728.00
38.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	56,941.00
		1,197,250.00



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Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
781019	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1700
780995	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2875
780970	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	634
780884	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12542
780848	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4005
				21,756.00



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Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BRAHMA002-SUB-DIVISIONAL OFFICER, SURI - SADAR,

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
780994	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1438
780969	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
780883	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6271
780847	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2002
				10,028.00



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Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Burdwan-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
779048	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1700
779151	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1438
779225	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
779381	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6271
779410	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2002
				11,728.00



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Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BUCLRR001-Sub-Divisional Officer, Asansol

Treasury Name : Asansol-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
781273	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1700
781260	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	4313
781192	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	951
781178	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	18813
781126	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	6007
				31,784.00

  
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Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BUEHMA001-S.D.O,DURGAPUR

Treasury Name : Durgapur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
781274	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1700
781261	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	4313
781193	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	951
781179	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	18813
781127	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	6007
				31,784.00



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Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
781256	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1438
781188	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
781174	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6271
781122	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2002
				10,028.00



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Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
781030	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1700
781006	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2875
780981	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	634
780895	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12542
780859	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4005
				21,756.00



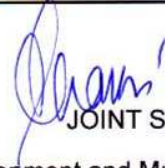
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Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DACHMA002-  
DISTRICT MAGISTRATE, KALIMPONG

Treasury Name : Kalimpong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
781031	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1700
781007	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	4313
780982	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	951
780896	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	18813
780860	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	6007
				31,784.00




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Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DADHMA001-Sub-Divisional Officer, Siliguri.

Treasury Name : Siliguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
781275	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1719
781262	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	4290
781194	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	953
781180	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	18808
781128	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	6007
				31,777.00

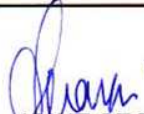
  
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Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DDAHMA001-  
DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.

Treasury Name : Balurghat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
781032	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1700
781008	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1438
780983	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
780897	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6271
780861	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2002
				11,728.00

  
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Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
779025	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3400
779137	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2875
779212	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	634
779368	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12542
779397	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4005
				23,456.00



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Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Arambagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
779037	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1700
779141	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1438
779215	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
779371	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6271
779400	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2002
				11,728.00



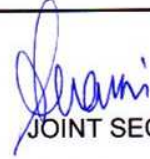
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Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
779028	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	5100
779138	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	8626
779213	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1902
779369	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	37626
779398	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	12014
				65,268.00



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Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Sreerampore | Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
779035	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	8501
779140	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	10063
779214	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	2220
779370	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	43896
779399	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	14016
				78,696.00



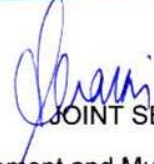
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Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - HWBHMA002-SUB-DIVISIONAL OFFICER ( SADAR ) HOWRAH

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
781271	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1700
781258	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2875
781190	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	634
781176	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12542
781124	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4005
				21,756.00



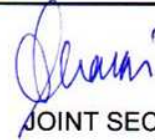
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Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
779018	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1700
779136	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1438
779211	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
779367	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6271
779396	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2002
				11,728.00



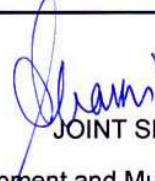
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Jalpaiguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
781027	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1700
781003	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2875
780978	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	634
780892	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12542
780856	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4005
				21,756.00



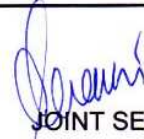
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Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - JACHMA003-  
DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR

Treasury Name : Alipurduar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
781028	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1700
781004	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2875
780979	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	634
780893	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12542
780857	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4005
				21,756.00



JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Malda-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
781029	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1700
781005	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1438
780980	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
780894	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6271
780858	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2002
				11,728.00

  
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
781020	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1700
780996	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1438
780971	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
780885	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6271
780849	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2002
				11,728.00

  
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
781022	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1700
780998	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1438
780973	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
780887	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6271
780851	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2002
				11,728.00

  
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Haldia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
781023	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1700
780999	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1438
780974	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
780888	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6271
780852	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2002
				11,728.00

  
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Kharagpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
781021	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1700
780997	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2875
780972	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	634
780886	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12542
780850	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4005
				21,756.00

  
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Berhampore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
781024	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1700
781000	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1438
780975	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
780889	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6271
780853	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2002
				11,728.00

  
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
781025	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3400
781001	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2875
780976	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	634
780890	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12542
780854	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4005
				23,456.00


  
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Domkal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
781026	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	2035
781002	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2875
780977	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	634
780891	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12542
780855	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4005
				22,091.00

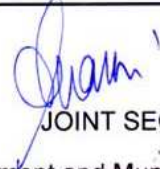
  
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Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
779039	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1700
779142	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2875
779216	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	634
779372	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12542
779401	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4005
				21,756.00



JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
779040	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	6801
779143	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	7188
779217	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1586
779373	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	31354
779402	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	10012
				56,941.00

  
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
779041	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3400
779144	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	2875
779218	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	634
779374	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	12542
779403	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	4005
				23,456.00



JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
779044	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	8501
779147	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	10063
779221	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	2220
779377	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	43896
779406	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	14016
				78,696.00



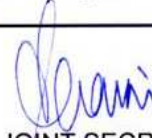
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
779045	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	23803
779148	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	31625
779222	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	6977
779378	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	137958
779407	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	44051
				244,414.00



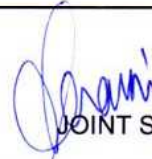
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Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
779046	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1700
779149	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1438
779223	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
779379	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6271
779408	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2002
				11,728.00



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Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NPFHMA001-S.D.O., BONGAON

Treasury Name : Bongaon Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
779047	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1700
779150	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1438
779224	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
779380	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6271
779409	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2002
				11,728.00



JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NPGLRR001-S.D.O. BIDHANNAGAR

Treasury Name : Bidhannagar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
781272	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3400
781259	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	7188
781191	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1586
781177	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	31354
781125	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	10012
				53,540.00



JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - PUALRR005-  
S.D.O.SADAR,PURULIA

Treasury Name : Purulia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
781257	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1438
781189	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
781175	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6271
781123	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2002
				10,028.00



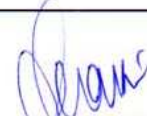
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) 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
779042	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3400
779145	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	5750
779219	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	1269
779375	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	25083
779404	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	8009
				43,511.00



JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
779043	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	3400
779146	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	4313
779220	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	951
779376	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	18813
779405	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	6007
				33,484.00

  
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Raigunj-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
781033	2217-80-001-NP-001-11-00-V	Municipal Administration	Travel Expenses	1700
781009	2217-80-001-NP-001-12-00-V	Municipal Administration	Medical Reimbursement under WBHS 2008	1438
780984	2217-80-001-NP-001-13-03-V	Municipal Administration	Maintenance /P.O.L for Office Vehicles	317
780898	2217-80-001-NP-001-13-04-V	Municipal Administration	Other Office Expenses	6271
780862	2217-80-001-NP-001-50-00-V	Municipal Administration	Other Charges	2002
				11,728.00

  
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)