

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :25/07/2014

Memo No : 118(Sanction)/MAN/C-2/1G-2/2014

Sanction-cum-Allotment Order

Demand No. : 39

Department Code : MA

Financial Year :

2014 - 2015

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: As per annexure enclosed
3. Address of the Grantee Institution: As per annexure enclosed
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 191215312 (in words Rs. Nineteen Crore Twelve Lakh Fifteen Thousand Three Hundred Twelve Only)
6. Name of the DDO: as per annexure enclosed
6. Amount of this Financial Sanction : Rs. 191215312 (in words Rs. Nineteen Crore Twelve Lakh Fifteen Thousand Three Hundred Twelve Only)
7. Department Code: MAMunicipal Affairs
8. Name of the Sub-Allotting Authority / DDO: as per annexure enclosed
9. Nature of Grant (a) Recurring or Non-recurring: Yes
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Urban Local Bodies
12. Purpose of Grant : null
13. An amount of Rs 4753370 is hereby allotted for this period in favour of the as per annexure enclosed From the head of account as per annexure enclosed from the budget provision of the financial year,2014 - 2015 under Demand No.39 Department Code MA and payable to Grantee Institution by A/c payee cheque/by transfer credit
14. Head of Account Code :as per annexure enclosed
15. Name of the Scheme :Fixed Grant to the Municipalities towards Salaries of their employees
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to As per annexure enclosed by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution

18. Remarks: Payments towards salaries to the regular employees of Municipalities as per staff in position as on 01.04.2013 and to the employees in respect of G.O No. 114/MA/O/C-9/2A-13/2010 dated 25.02.2011 whose confirmation of continuation has been received till date; for the month of July 2014.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 2220-F.B. dated 29.03.2014 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

JOINT SECRETARY

Memo No : 118(Sanction)/MAN/C-2/1G-2/2014

Date :25/07/2014

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. Subdivisional Officer, Tufanganj
5. Sub-Divisional Officer, Mathabhanga
6. Sub-divisional Officer, Ghatal
7. Sub-divisional Officer, Egra
8. Sub-Divisional Officer, Mal
9. Sub-Divisional Officer, Ranaghat
10. Sub-Divisional Officer, Haldia
11. Sub-Divisional Officer, Asansol
12. Sub Divisional Officer, Kalimpong.
13. Sub Divisional Officer, Islampur, Uttar Dinajpur.
14. SUB-DIVISIONAL OFFICER, BARUIPUR
15. SUB-DIVISIONAL OFFICER, LALBAGH
16. SUB-DIVISIONAL OFFICER, ARAMBAGH.
17. SUB-DIVISIONAL OFFICER, SERAMPORE
18. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
19. SUB-DIVISIONAL OFFICER, MEKLIANJ
20. SUB-DIVISIONAL OFFICER, JANGIPUR
21. SUB-DIVISIONAL OFFICER, ALIPURDUAR
22. SUB-DIVISIONAL OFFICER, KALYANI, NADIA
23. SUB DIVISIONAL OFFICER, DIAMOND HARBOUR
24. SDO, ULUBERIA
25. SDO, Dinhat.
26. SDO CONTAI
27. S.D.O. Rampurhat
28. S.D.O. Barrackpore
29. S.D.O. BASIRHAT
30. S.D.O., Katwa
31. S.D.O., CGR
32. S.D.O., BONGAON
33. S.D.O., BISHNUPUR.
34. S.D.O., GANGARAMPUR
35. S.D.O. KURSEONG
36. S.D.O. KHARAGPUR
37. S.D.O. BIDHANNAGAR

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

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

110. Treasury Officer, Baruipur
111. Treasury Officer, Barrackpore-I
112. Treasury Officer, Barasat-I
113. Treasury Officer, Bankura
114. Treasury Officer, Balurghat-I
115. Treasury Officer, Asansol-I
116. Chairman / Chairperson, _____ Municipality
117. Finance (Internal Audit), GOWB
118. DLB, WB



JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	2,666,166.00
2.	CODHMA001-SubDivisional Officer,Mathabhanga	673,336.00
3.	COAHMA001-District Magistrate,Coochbehar.	2,724,437.00
4.	DACHMA001-Sub Divisional Officer, Kalimpong.	1,137,632.00
5.	JADHMA001-Sub-Divisional Officer,Mal	258,213.00
6.	JAAHMA002-District Magistrate,Jalpaiguri.	3,461,325.00
7.	MUDHMA001-S.D.O,KANDI.	1,024,293.00
8.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	2,612,067.00
9.	MIFHMA001-S.D.O. KHARAGPUR	2,514,734.00
10.	BUGHMA001-S.D.O.,Katwa	1,955,120.00
11.	PMDHMA001-Sub-divisional Officer, Egra	352,605.00
12.	BUCLRR001-Sub-Divisional Officer, Asansol	4,292,594.00
13.	HGDHMA001-S.D.O.,CGR	5,822,449.00
14.	DDCHMA001-S.D.O., GANGARAMPUR	588,555.00
15.	DABHMA001-S.D.O. KURSEONG	1,070,598.00
16.	MIBHMA001-SDO CONTAI	836,885.00
17.	NPFHMA001-S.D.O., BONGAON	1,402,483.00
18.	NAAHMA001-D.M. & COLLECTOR, NADIA	5,940,140.00
19.	COCHMA001-SDO, Dinhata.	600,831.00
20.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	826,337.00
21.	UDBHMA001-Collector,Uttar Dinajpur	2,601,424.00
22.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	1,651,733.00
23.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	4,138,416.00
24.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA	3,746,684.00
25.	JACHMA001-SUB-DIVISIONAL OFFICER, ALIPURDUAR	801,321.00
26.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	2,080,503.00
27.	MICHMA001-Sub-divisional Officer, Ghatal	1,752,591.00
28.	NPGLRR001-S.D.O. BIDHANNAGAR	1,678,303.00
29.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	2,845,982.00
30.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	1,235,093.00
31.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	3,794,710.00
32.	BRBHMA001-S D O, BOLPUR	1,377,298.00
33.	BRAHMA001-COLLECTOR, BIRBHUM.	3,135,925.00
34.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	8,870,780.00
35.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	546,316.00
36.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	305,363.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	MIDHMA001-Sub-Divisional Officer, Haldia	834,496.00
38.	MIEHMA001-S.D.O Jhargram	585,752.00
39.	BRCHMA001-S.D.O.Rampurhat	710,467.00
40.	NPEHMA001-S.D.O.BASIRHAT	2,089,190.00
41.	NADHMA001-Sub-Divisional Officer, Ranaghat	4,594,624.00
42.	NACHMA001-SUB-DIVISIONAL OFFICER, KALYANI, NADIA	3,556,010.00
43.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	5,144,439.00
44.	HWCHMA001-SDO,ULUBERIA	558,651.00
45.	COFHMA001-Subdivisional Officer, Tufanganj	576,056.00
46.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	1,392,768.00
47.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	6,040,598.00
48.	BABHMA001-S.D.O., BISHNUPUR.	975,231.00
49.	BUFHMA001-S.D.O KALNA	1,182,223.00
50.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	11,462,768.00
51.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	12,168,859.00
52.	HWBHMA001-COLLECTOR, HOWRAH	4,753,370.00
53.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	874,767.00
54.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	3,391,228.00
55.	NPCHMA001-S.D.O.Barrackpore	43,639,610.00
56.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	5,360,963.00
		191,215,312.00


 JOINT SECRETARY
 Municipal Affairs

[ENCLO: G.O. NO. 118(SANCTION)/MA/N/C-2/1G-2/2014

DATED KOLKATA THE 25.07.2014

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULBI)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED OF REGULAR STAFF FOR JULY, 2014		AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 118/MA/N/C-2/1G-2/2014 Dt. 25-07-2014		TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
					6 (ARREAR)	7	8 (ARREAR)	9	
1	2	3	4	5	6 (ARREAR)	7	8 (ARREAR)	9	10
DM, Howrah	1	BALLY	P.O.: BALLY, DIST: HOWRAH	HOWRAH-TR-II		4,739,005		14,365	4,753,370
SDO, Uluberia	2	ULUBERIA	P.O.: ULUBERIA, DIST: HOWRAH	ULUBERIA		532,131		26,520	558,651
DM, Hooghly	3	HOOGLY-CHINSURAH	P.O.+ DIST.: HOOGLY	HOOGLY		3,418,624		39,780	5,144,439
	4	BANSBERIA	P.O.: BANSBERIA, DIST: HOOGLY	HOOGLY		1,672,775		13,260	
SDO, Chandernagore	5	CHAMPDANY	P.O.: BAIDYABATI, DIST: HOOGLY	CHANDANNAGORE		2,225,232		28,730	5,822,449
	6	BHADRESWAR	P.O.: BHADRESWAR, DIST: HOOGLY	CHANDANNAGORE		2,094,315		39,780	
	7	TARAKESWAR	P.O.: TARAKESWAR, DIST: HOOGLY	CHANDANNAGORE		1,406,767		27,625	
SDO, Serampore	8	SERAMPORE	P.O.: SERAMPORE, DIST: HOOGLY	SERAMPORE		4,390,429		28,730	12,168,859
	9	BAIDYABATI	P.O.: SEORAPHULI, DIST: HOOGLY	SERAMPORE		1,474,053		40,885	
	10	RISHRA	P.O.: RISHRA, DIST: HOOGLY	SERAMPORE		2,521,083		28,730	
	11	KONNAGAR	P.O.: KONNAGAR, DIST: HOOGLY	SERAMPORE		1,538,129		14,365	
	12	UTTARPARA-KOTRUNG	P.O.: UTTARPARA, DIST: HOOGLY	SERAMPORE		2,015,580		41,990	
	13	DANKUNI	P.O.: DANKUNI, DIST: HOOGLY	SERAMPORE		60,520		14,365	
SDO, Arambagh	14	ARAMBAGH	P.O.: ARAMBAGH, DIST: HOOGLY	ARAMBAGH		1,221,833		13,260	1,235,093
DM, Nadia	15	KRISHNAGAR	P.O.: KRISHNAGAR, DIST: NADIA	KRISHNAGAR TR-I		3,695,222			5,940,140
	16	NABADWIP	P.O.: NABADWIP, DIST: NADIA	KRISHNAGAR TR -I		2,217,293		27,625	
SDO, Kalyani	17	CHAKDAH	P.O.: CHAKDAH, DIST: NADIA	KALYANI		836,834		28,730	3,556,010
	18	KALYANI	P.O.: KALYANI, DIST: NADIA	KALYANI		1,572,203		41,990	
	19	GAYESHPUR	P.O.: KATAGANJ, DIST: NADIA	KALYANI		1,018,793	43,095	14,365	
SDO, Ranaghat	20	SANTIPUR	P.O.: SANTIPUR DIST: NADIA	RANAGHAT		1,854,139			4,594,624
	21	RANAGHAT	P.O.:RANAGHAT, DIST: NADIA	RANAGHAT		2,075,275		14,365	
	22	BIRNAGAR	P.O.:BIRNAGAR, Dist: NADIA	RANAGHAT		622,115		28,730	
DM, South 24 Pgs	23	BUDGE BUDGE	P.O.: BUDGE BUDGE, DIST: SOUTH 24 PGS.	ALIPORE TR -II		2,986,696			5,360,963
	24	MAHESHTALA	P.O.: MAHESHTALA, DIST: SOUTH 24 PGS.	ALIPORE TR-II		1,649,752	43,095	14,365	
	25	PUJALI	P.O.: KALIPUR, DIST: SOUTH 24 PGS.	ALIPORE TR-II		639,430		27,625	
SDO, Baruipur	26	RAJPUR-SONARPUR	P.O.: SONARPUR, DIST: SOUTH 24 PGS.	BARUIPUR		1,309,731		13,260	2,845,982
	27	BARUIPUR	P.O.: BARUIPUR, DIST: SOUTH 24 PGS.	BARUIPUR		586,571		40,885	
	28	JOYNAGAR-MAZILPUR	P.O.: JOYNAGAR MAZILPUR, DIST: SOUTH 24 PGS.	BARUIPUR		785,035	82,875	27,625	
SDO, Diamond Harbour	29	DIAMOND-HARBOUR	P.O.: DIAMOND HARBOUR, DIST: SOUTH 24 PGS.	DIAMOND-HARBOUR		531,951		14,365	546,316



JOINT SECRETARY

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED OF REGULAR STAFF FOR JULY, 2014		AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 114/MA/G/C-92A-13/2010 Dt. 25-02-2011		TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O.
					6 (ARREAR)	7	8 (ARREAR)	9	
1	2	3	4	5	6	7	8	9	10
DM, North 24 Pgs	30	BARASAT	P.O.: BARASAT, DIST: NORTH 24 PGS.	BARASAT TR-I		2,356,115		43,095	11,462,768
	31	MADHYAMGRAM	P.O.: MADHYAMGRAM, DIST: NORTH 24 PGS.	BARASAT TR-I		1,577,498		41,990	
	32	NORTH DUM DUM	P.O.: BIRATI, DIST: NORTH 24 PGS.	BARASAT TR-I		2,319,691		41,990	
	33	RAJARHAT-GOPALPUR	P.O.: RAJARHAT, DIST: NORTH 24 PGS.	BARASAT TR-I		726,181	43,095	14,365	
	34	ASHOKNAGAR-KALYANGARH	P.O.: ASHOKENAGAR, DIST: NORTH 24 PGS.	BARASAT TR-I		1,519,273		14,365	
	35	HABRA	P.O.: HABRA, DIST: NORTH 24 PGS.	BARASAT TR-I		1,925,454		13,260	
	36	GOBARDANGA	P.O.: GOBARDANGA, DIST: NORTH 24 PGS.	BARASAT TR-I		812,031		14,365	
SDO, Barrackpore	37	KANCHRAPARA	P.O.: KANCHRAPARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		1,570,753		13,260	43,639,610
	38	HALISAHAR	P.O.: HALISAHAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		2,216,282		27,625	
	39	NAIHATI	P.O.: NAIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		3,729,258		14,365	
	40	BHATPARA	P.O.: KANKINARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		5,733,811		26,520	
	41	GARULIA	P.O.: GARULIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		1,217,999		27,625	
	42	NORTH BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		2,145,324			
	43	BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		2,342,124		28,730	
	44	NEW BARRACKPORE	P.O.: NEW BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,215,262		27,625	
	45	TITAGARH	P.O.: TITAGARH, DIST: NORTH 24 PGS.	BARRACKPORE-I&II		2,901,016		41,990	
	46	KHARDAH	P.O.: KHARDAH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		1,831,338		43,095	
	47	PANIHATI	P.O.: PANIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		3,520,675		41,990	
	48	KAMARHATI	P.O.: BELGHARIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		4,605,317		28,730	
	49	BARANAGAR	P.O.: ALAMBAZAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		4,613,231		41,990	
	50	SOUTH DUM DUM	P.O.: MOTIJHEEL, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		2,826,525		28,730	
51	DUM DUM	P.O.: DUM DUM, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		2,749,690		28,730		
SDO, Bidhannagar	52	BIDHANNAGAR	MAYUKH BHAVAN, SALT LAKE, KOLKATA - 700091	BIDHANNAGAR		1,567,803	82,875	27,625	1,678,303
SDO, Bongaon	53	BONGAON	P.O.: BONGAON, DIST: NORTH 24 PGS.	BONGAON		1,388,118		14,365	1,402,483
	54	BADURIA	P.O.: BADURIA, DIST: NORTH 24 PGS.	BASIRHAT		616,854		27,625	


 JOINT SECRETARY

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULBI)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED OF REGULAR STAFF FOR JULY, 2014		AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 114/MA/01C/92A-13/2010 Dt. 25-02-2011		TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O.
					6 (ARREAR)	7	8 (ARREAR)	9	
1	2	3	4	5	6	7	8	9	10
SDO, Basirhat	55	BASIRHAT	P.O.: BASIRHAT, DIST: NORTH 24 PGS.	BASIRHAT		901,170		27,625	2,089,190
	56	TAKI	P.O.: TAKI, DIST: NORTH 24 PGS.	BASIRHAT		502,656		13,260	
DM, Burdwan	57	BURDWAN	P.O.+DIST: BURDWAN	BURDWAN		8,067,852		28,730	8,870,780
	58	GUSHKARA	P.O.: GUSHKARA, DIST: BURDWAN	BURDWAN		503,311		14,365	
	59	MEMARI	P.O.: MEMARI, DIST: BURDWAN	BURDWAN		256,522			
SDO, Kalna	60	KALNA	P.O.: KALNA, DIST: BURDWAN	KALNA		1,182,223			1,182,223
SDO, Katwa	61	KATWA	P.O.: KATWA, DIST: BURDWAN	KATWA		1,422,348		13,260	1,955,120
	62	DAINHAT	P.O.: DAINHAT, DIST: BURDWAN	KATWA		505,147		14,365	
SDO, Asansol	63	RANIGANJ	P.O.: RANIGANJ, DIST: BURDWAN	ASANSOL		1,898,416		13,260	4,292,594
	64	KULTI	P.O.: KULTI, DIST: BURDWAN	ASANSOL		2,012,477		14,365	
	65	JAMURIA	P.O.: JAMURIA, DIST: BURDWAN	ASANSOL		354,076			
DM, Birbhum	66	SURI	P.O.: SURI, DIST: BIRBHUM	BIRBHUM / SURI TR-I		1,884,818		28,730	3,135,925
	67	DUBRAJPUR	P.O.: DUBRAJPUR, DIST: BIRBHUM	BIRBHUM / SURI TR-I		480,063		27,625	
	68	SAINTHIA	P.O.: SAINTHIA, DIST: BIRBHUM	BIRBHUM / SURI TR-I		687,064		27,625	
SDO, Rampurhat	69	NALHATI	P.O.: NALHATI, DIST: BIRBHUM	RAMPURHAT		72,216		26,520	710,467
	70	RAMPURHAT	P.O.: RAMPURHAT, DIST: BIRBHUM	RAMPURHAT		598,471		13,260	
SDO, Bolpur	71	BOLPUR	P.O.: BOLPUR, DIST: BIRBHUM	BOLPUR		1,364,038		13,260	1,377,298
DM, Bankura	72	BANKURA	P.O.+DIST: BANKURA.	BANKURA		3,155,676		27,625	3,794,710
	73	SONAMUKHI	P.O.: SONAMUKHI, DIST: BANKURA	BANKURA		583,784		27,625	
SDO, Bishnupur	74	BISHNUPUR	P.O.: BISHNUPUR, DIST: BANKURA	BISHNUPUR		960,866		14,365	975,231
DM, Paschim Midnapore	75	MIDNAPORE	P.O.: MIDNAPORE, DIST: MIDNAPORE (PASCHIM)	MIDNAPORE		3,362,498		28,730	3,391,228
SDO, Ghatal	76	GHATAL	P.O.: GHATAL, DIST: MIDNAPORE (PASCHIM)	GHATAL		645,171		27,625	1,752,591
	77	CHANDRAKONA	P.O.: CHANDRAKONA, DIST: MIDNAPORE (PASCHIM)	GHATAL		301,793		26,520	
	78	RAMJIBANPUR	P.O.: RAMJIBANPUR, DIST: MIDNAPORE (PASCHIM)	GHATAL		301,759		28,730	
	79	KHIRPAI	P.O.: KHIRPAL, DIST: MIDNAPORE (PASCHIM)	GHATAL		185,738		27,625	
	80	KHARAR	P.O.: KHARAR, DIST: MIDNAPORE (PASCHIM)	GHATAL		180,005		27,625	
SDO, Kharagpur	81	KHARAGPUR	P.O.: KHARAGPUR, DIST: MIDNAPORE (PASCHIM)	KHARAGPUR		2,486,004		28,730	2,514,734
SDO, Jhargram	82	JHARGRAM	P.O.: JHARGRAM, DIST: MIDNAPORE (PASCHIM)	JHARGRAM		572,492		13,260	585,752

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED OF REGULAR STAFF FOR JULY, 2014		AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 114/MAJOC-92A-13/2010 Dt. 25-02-2011		TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O.
					6 (ARREAR)	7	8 (ARREAR)	9	
1	2	3	4	5	6	7	8	9	10
DM, Purba Midnapore	83	TAMLUK	P.O.: TAMLUK, DIST: PURBA MIDNAPORE	TAMLUK		1,784,057		27,625	2,080,503
	84	PANSKURA	P.O.: PANSKURA, DIST: PURBA MIDNAPORE	TAMLUK		254,456		14,365	
SDO, Contai	85	CONTAI	P.O.: CONTAI, DIST: PURBA MIDNAPORE	CONTAI		810,365		26,520	836,885
SDO, Egra	86	EGRA	P.O.: EGRA, DIST: PURBA MIDNAPORE	EGRA		326,085		26,520	352,605
SDO, Haldia	87	HALDIA	P.O.: KHANJANCHAK, DIST: PURBA MIDNAPORE	HALDIA		777,036	43,095	14,365	834,496
DM, Murshidabad	88	BERHAMPORE	P.O.: BERHAMPORE, DIST: MURSHIDABAD	BERHAMPUR TR-I		5,419,566			6,040,598
	89	BELDANGA	P.O.: BELDANGA, DIST: MURSHIDABAD	BERHAMPUR TR-I		621,032			
SDO, Lalbag	90	MURSHIDABAD	P.O.+DIST: MURSHIDABAD	LALBAGH		820,267			2,612,067
	91	JHAGANJ-AZIMGANJ	P.O.: AZIMGANJ, DIST: MURSHIDABAD	LALBAGH		1,765,280		26,520	
SDO, Kandi	92	KANDI	P.O.: KANDI, DIST: MURSHIDABAD	KANDI		1,011,033		13,260	1,024,293
SDO, Jangipur	93	JANGIPUR	P.O.: RAGHUNATHGANJ, DIST: MURSHIDABAD	JANGIPUR		969,502		26,520	1,392,768
	94	DHULIAN	P.O.: DHULIAN, DIST: MURSHIDABAD	JANGIPUR		396,746			
DM, Jalpaiguri	95	JALPAIGURI	P.O.+DIST: JALPAIGURI	JALPAIGURI TR-I		3,113,185		26,520	3,461,325
	96	DHUPGURI	P.O.: DHUPGURI, DIST: JALPAIGURI	JALPAIGURI TR-I		292,890		28,730	
SDO, Alipurduar	97	ALIPURDUAR	P.O.: ALIPURDUAR COURT, DIST: JALPAIGURI	ALIPURDUAR		773,696		27,625	801,321
SDO, Mal	98	MAL	P.O.: MALBAZAR, DIST: JALPAIGURI	MAL		231,693		26,520	258,213
DM, Malda	99	ENGLISH BAZAR	P.O.+DIST: MALDA	MALDA TR-I & II		3,343,883		26,520	3,746,684
	100	OLD MALDA	P.O.: OLD MALDA, DIST: MALDA	MALDA TR-I & II		363,021		13,260	
DM, Darjeeling	101	DARJEELING	P.O.+DIST: DARJEELING	DARJEELING		4,125,156		13,260	4,138,416
SDO, Kurseong	102	KURSEONG	P.O.: KURSEONG, DIST: DARJEELING	KURSEONG		1,044,078		26,520	1,070,598
SDO, Kalimpong	103	KALIMPONG	P.O.: KALIMPONG, DIST: DARJEELING	KALIMPONG		1,111,112		26,520	1,137,632
DM, Dakshin Dinajpur	104	BALURGHAT	P.O.: BALURGHAT, DIST: DAKSHIN DINAJPUR	BALURGHAT TR-I&II		1,638,473		13,260	1,651,733
SDO, Gangarampur	105	GANGARAMPUR	P.O.: GANGARAMPUR, DIST: DAKSHIN DINAJPUR	BUNIADPUR		560,080		28,475	588,555
DM, Uttar Dinajpur	106	RAIGANJ	P.O.: RAIGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR-I		1,915,399			2,601,424
	107	KALIAGANJ	P.O.: KALIAGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR-I		686,025			
SDO, Islampur	108	ISALAMPUR	P.O.: ISLAMPUR, DIST: UTTAR DINAJPUR	ISLAMPUR		508,904		26,520	826,337
	109	DALKHOLA	P.O.: DALKOLA, DIST: UTTAR DINAJPUR	ISLAMPUR		264,393		26,520	

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED OF REGULAR STAFF FOR JULY, 2014		AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 114/MA/OC-92A-13/2010 Dt. 25-02-2011		TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O.
					6 (ARREAR)	7	8 (ARREAR)	9	
1	2	3	4	5	6	7	8	9	10
DM, Cooch Behar	110	COOCHBEHAR	P.O.: +DIST: COOCHBEHAR	COOCHBEHAR TR-I		2,711,177		13,260	2,724,437
SDO, Mathabhanga	111	MATHABHANGA	P.O.: MATHABHANGA, DIST: COOCHBEHAR	MATHABHANGA		660,076		13,260	673,336
SDO, Dinhata	112	DINHATA	P.O.: DINHATA, DIST: COOCHBEHAR	DINHATA		600,831			600,831
SDO, Tufanganj	113	TUFANGANJ	P.O.: TUFANGANJ, DIST: COOCHBEHAR	TUFANGANJ		562,796		13,260	576,056
SDO, Mekhliganj	114	MEKHLIGANJ	P.O.: MEKHLIGANJ, DIST: COOCHBEHAR	MEKHLIGANJ		299,555		26,520	874,767
	115	HALDIBARI	P.O.: HALDIBARI, DIST: COOCHBEHAR	MEKHLIGANJ		522,172		26,520	
DM, Purulia	116	PURULIA	P.O.: +DIST: PURULIA	PURULIA		2,166,149			2,666,166
	117	JHALDA	P.O.: JHALDA, DIST: PURULIA	PURULIA		486,757		13,260	
SDO, Raghunathpur	118	RAGHUNATHPUR	P.O.: RAGHUNATHPUR, DIST: PURULIA	RAGHUNATHPUR		292,103		13,260	305,363
GRAND TOTAL									191,215,312
(Rupees Nineteen crore twelve lakh fifteen thousand three hundred twelve only)									


 JOINT SECRETARY

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101558	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3135925
				3,135,925.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101557	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4292594
				4,292,594.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101556	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1955120
				1,955,120.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101555	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1182223
				1,182,223.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101552	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1402483
				1,402,483.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101553	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2089190
				2,089,190.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101554	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	8870780
				8,870,780.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101551	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1678303
				1,678,303.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101548	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	546316
				546,316.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101549	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	11462768
				11,462,768.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101550	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	43639610
				43,639,610.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101547	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2845982
				2,845,982.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101544	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3556010
				3,556,010.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101545	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4594624
				4,594,624.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101546	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5360963
				5,360,963.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101543	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5940140
				5,940,140.00

Annexure of Memo No- 118(Sanction)/MA/N/C-2/1G-2/2014 Date- 25/07/2014

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101540	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5822449
				5,822,449.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101541	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	12168859
				12,168,859.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101542	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1235093
				1 235 093 00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101537	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4753370
				4,753,370.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101538	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	558651
				558,651.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101539	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5144439
				5,144,439.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101589	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	576056
				576,056.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101590	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	874767
				874,767.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101591	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2666166
				2,666,166.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101587	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	673336
				673,336.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101588	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	600831
				600,831.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101592	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	305363
				305,363.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101584	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2601424
				2,601,424.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101585	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	826337
				826,337.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101586	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2724437
				2,724,437.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101581	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1137632
				1,137,632.00

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
101582	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1651733
				1,651,733.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101583	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	588555
				588,555.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101578	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3746684
				3,746,684.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101579	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4138416
				4.138.416.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101580	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1070598
				1.070.598.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101575	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3461325
				3,461,325.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101576	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	801321
				801,321.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101577	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	258213
				258,213.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101572	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2612067
				2,612,067.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101573	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1024293
				1,024,293.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101574	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1392768
				1,392,768.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101569	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	352605
				352,605.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101570	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	834496
				834,496.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101571	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	6040598
				6,040,598.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101566	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	585752
				585,752.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101567	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2080503
				2,080,503.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101568	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	836885
				836,885.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101563	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3391228
				3,391,228.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101564	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1752591
				1,752,591.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101565	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2514734
				2,514,734.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101559	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	710467
				710,467.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101560	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1377298
				1,377,298.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101561	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3794710
				3,794,710.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101562	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	975231
				975,231.00

JOINT SECRETARY
Municipal Affairs