



Memo No : 13(Sanction)/MA/N/C-2/1G-2/2015

## Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2015 - 2016

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: 187427910 (in words Rs. Eighteen Crore Seventy Four Lakh Twenty Seven Thousand Nine Hundred Ten Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:As Shown in the Annexure
9. Nature of Grant (a) Recurring or Non-recurring: Recurring  
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Urban Local Bodies
12. Purpose of Grant : Salary Grant
13. An amount of Rs 187427910 is hereby allotted for this period in favour of the DDOs/Sub-alloting Officers as per annexure enclosed From the head of account As Shown in the Annexure. from the budget provision of the financial year,2015 - 2016 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :As Shown in the Annexure.
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 or by A/C payee Cheque as applicable
18. Remarks: This grants-in- aid is for payment of Salaries to their employees for the month of April, 2015 as per staff in position as on 01.04.2014. This amount is hereby payable to Grantee Institution by Account Payee Cheque.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1670-F.B. dated 31.03.2015 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

  
JOINT SECRETARY

Municipal Affairs

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
10. Sub-Divisional Officer, Haldia
100. Treasury Officer, Chandernagore
101. Treasury Officer, Burdwan-I
102. Treasury Officer, Bongaon
103. Treasury Officer, Bolpur
104. Treasury Officer, Bishnupur
105. Treasury Officer, Birbhum-I
106. Treasury Officer, Bidhannagar
107. Treasury Officer, Berhampore-I
108. Treasury Officer, Basirhat
109. Treasury Officer, Baruiপুর
11. Sub-Divisional Officer, Asansol
110. Treasury Officer, Barrackpore-I
111. Treasury Officer, Barasat-I
112. Treasury Officer, Bankura
113. Treasury Officer, Balurghat-I
114. Treasury Officer, Asansol-I
115. Treasury Officer, Arambagh
116. Finance (Internal Audit) Department, GOWB
117. DLB, WB
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
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
20. SUB-DIVISIONAL OFFICER, JANGIPUR
21. SUB-DIVISIONAL OFFICER, KALYANI, NADIA
22. SUB DIVISIONAL OFFICER, DIAMOND HARBOUR

SDO, ULUBERIA

4. SDO, Dinhata.
25. SDO CONTAI
26. S.D.O.Rampurhat
27. S.D.O.Barrackpore
28. S.D.O.BASIRHAT
29. S.D.O.,Katwa
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
30. S.D.O.,CGR
31. S.D.O., BONGAON
32. S.D.O., BISHNUPUR.
33. S.D.O., GANGARAMPUR
34. S.D.O. KURSEONG
35. S.D.O. KHARAGPUR
36. S.D.O. BIDHANNAGAR
37. S.D.O,KANDI.
38. S.D.O KALNA
39. S.D.O Jhargram
4. Subdivisional Officer, Tufanganj
40. S D O, BOLPUR
41. District Magistrate, Jalpaiguri.
42. District Magistrate, Coochbehar.
43. District Magistrate & Collector, Purba Medinipur
44. DM & COLLECTOR, MURSHIDABAD
45. DISTRICT MAGISTRATE, PURULIA
46. DISTRICT MAGISTRATE, DARJEELING.
47. DISTRICT MAGISTRATE, BURDWAN.
48. DISTRICT MAGISTRATE, BANKURA
49. DISTRICT MAGISTRATE & COLLECTOR, MALDA,
5. SubDivisional Officer, Mathabhanga
50. DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.
51. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.
52. DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR
53. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
54. D.M. & COLLECTOR, NADIA
55. Collector, Uttar Dinajpur

COLLECTOR, SOUTH 24 PARGANAS

77. COLLECTOR, PASCHIM MEDINIPUR

58. COLLECTOR, HOWRAH

59. COLLECTOR, BIRBHUM.

6. Sub-divisional Officer, Ghatal

60. Treasury Officer, Islampur

61. Treasury Officer, Alipurduar

62. Treasury Officer, Uluberia

63. Treasury Officer, Tufanganj

64. Treasury Officer, Tamluk

65. Treasury Officer, Sreerampore I

66. Treasury Officer, Ranaghat

67. Treasury Officer, Rampurhat

68. Treasury Officer, Raigunj-I

69. Treasury Officer, Raghunathpur

7. Sub-divisional Officer, Egra

70. Treasury Officer, Purulia

71. Treasury Officer, Midnapore

72. Treasury Officer, Mekhliganj

73. Treasury Officer, Mathabhanga

74. Treasury Officer, Malda-I

75. Treasury Officer, Mal

76. Treasury Officer, Lalbagh

77. Treasury Officer, Kurseong

78. Treasury Officer, KrishnaNagar-I

79. Treasury Officer, Kharagpur

8. Sub-Divisional Officer, Mal

80. Treasury Officer, Katwa

81. Treasury Officer, Kandi

82. Treasury Officer, Kalyani

83. Treasury Officer, Kalna

84. Treasury Officer, Kalimpong

85. Treasury Officer, Jhargram

86. Treasury Officer, Jangipur

87. Treasury Officer, Jalpaiguri-I

88. Treasury Officer, Alipore-I

- Treasury Officer, Howrah-II
9. Sub-Divisional Officer, Ranaghat
  90. Treasury Officer, Hooghly-I
  91. Treasury Officer, Haldia
  92. Treasury Officer, Ghatal
  93. Treasury Officer, Gangarampur
  94. Treasury Officer, Egra
  95. Treasury Officer, Dinhata
  96. Treasury Officer, Diamond Harbour
  97. Treasury Officer, Darjeeling
  98. Treasury Officer, Cooch Behar-I
  99. Treasury Officer, Contai



JOINT SECRETARY

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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	UDBHMA001-Collector,Uttar Dinajpur	2,630,713.00
2.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	6,308,241.00
3.	BUCLRR001-Sub-Divisional Officer, Asansol	4,016,115.00
4.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	273,114.00
5.	COFHMA001-Subdivisional Officer, Tufanganj	598,978.00
6.	COAHMA001-District Magistrate,Coochbehar.	3,112,105.00
7.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	1,591,243.00
8.	MIFHMA001-S.D.O. KHARAGPUR	2,467,185.00
9.	BUGHMA001-S.D.O.,Katwa	1,892,883.00
10.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	8,455,427.00
11.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	864,655.00
12.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	757,410.00
13.	JAAHMA002-District Magistrate, Jalpaiguri.	3,367,037.00
14.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	2,109,488.00
15.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	3,367,080.00
16.	NAAHMA001-D.M. & COLLECTOR, NADIA	5,659,088.00
17.	HWCHMA001-SDO,ULUBERIA	520,639.00
18.	DABHMA001-S.D.O. KURSEONG	1,101,124.00
19.	BABHMA001-S.D.O., BISHNUPUR.	914,126.00
20.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	3,743,524.00
21.	BRBHMA001-S D O, BOLPUR	1,357,467.00
22.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	551,353.00
23.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	2,658,971.00
24.	DDCHMA001-S.D.O., GANGARAMPUR	597,584.00
25.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	2,593,682.00
26.	MIDHMA001-Sub-Divisional Officer, Haldia	738,565.00
27.	MIBHMA001-SDO CONTAI	814,357.00
28.	MICHMA001-Sub-divisional Officer, Ghatal	1,737,071.00
29.	BRCHMA001-S.D.O.Rampurhat	652,603.00
30.	BRAHMA001-COLLECTOR, BIRBHUM.	3,054,068.00
31.	BUFHMA001-S.D.O KALNA	1,154,683.00
32.	NACHMA001-SUB-DIVISIONAL OFFICER, KALYANI, NADIA	3,718,536.00
33.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	1,241,553.00
34.	JADHMA001-Sub-Divisional Officer,Mal	235,595.00
35.	NPEHMA001-S.D.O.BASIRHAT	2,007,514.00
36.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	2,573,709.00

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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	NADHMA001-Sub-Divisional Officer, Ranaghat	4,492,216.00
38.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	12,341,706.00
39.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	873,698.00
40.	CODHMA001-Sub-Divisional Officer, Mathabhanga	649,630.00
41.	DACHMA001-Sub-Divisional Officer, Kalimpong.	971,839.00
42.	DAAHMA001-DISTRICT MAGISTRATE, DARJEELING.	4,168,910.00
43.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	1,338,481.00
44.	PMDHMA001-Sub-Divisional Officer, Egra	468,478.00
45.	NPFHMA001-S.D.O., BONGAON	1,542,291.00
46.	SPAHMA001-COLLECTOR, SOUTH 24 PARGANAS	5,195,483.00
47.	HWBHMA001-COLLECTOR, HOWRAH	4,523,309.00
48.	COCHMA001-SDO, Dinhata.	549,755.00
49.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, MALDA,	3,845,125.00
50.	MUDHMA001-S.D.O, KANDI.	909,432.00
51.	MIEHMA001-S.D.O Jhargram	600,695.00
52.	NPGLRR001-S.D.O. BIDHANNAGAR	1,121,951.00
53.	NPCHMA001-S.D.O. Barrackpore	42,130,992.00
54.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	11,695,143.00
55.	HGDHMA001-S.D.O., CGR	5,536,451.00
56.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.	5,034,839.00
		187,427,910.00



JOINT SECRETARY

Municipal Affairs

## Head of Account Code : 2217-05-192-NP-007-31-01-V

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 APR. 2015		AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 13/MA/N/C-92A-13/2015 Dt. 25-02-2015		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, Howrah	1	BALLY	P.O.: BALLY, DIST: HOWRAH	HOWRAH-TR-II		4,523,309			4,523,309
SDO, Uluberia	2	ULUBERIA	P.O.: ULUBERIA, DIST: HOWRAH	ULUBERIA		494,119		26,520	520,639
DM, Hooghly	3	HOOGHLY-CHINSURAH	P.O.: DIST.: HOOGHLY	HOOGHLY		3,400,833		39,780	5,034,839
	4	BANSBERIA	P.O.: BANSBERIA, DIST: HOOGHLY	HOOGHLY		1,580,966		13,260	
SDO, Chandernagore	5	CHAMPDANY	P.O.: BAIDYABATI, DIST: HOOGHLY	CHANDANNAGORE		2,173,578			5,536,451
	6	BHADRESWAR	P.O.: BHADRESWAR, DIST: HOOGHLY	CHANDANNAGORE		2,017,841			
	7	TARAKESWAR	P.O.: TARAKESWAR, DIST: HOOGHLY	CHANDANNAGORE		1,345,032			
SDO, Serampore	8	SERAMPORE	P.O.: SERAMPORE, DIST: HOOGHLY	SERAMPORE		4,348,702		28,730	12,341,706
	9	BAIDYABATI	P.O.: SEORAPHULL, DIST: HOOGHLY	SERAMPORE		1,304,376		27,625	
	10	RISHRA	P.O.: RISHRA, DIST: HOOGHLY	SERAMPORE		2,351,823		28,730	
	11	KONNAGAR	P.O.: KONNAGAR, DIST: HOOGHLY	SERAMPORE		2,161,527		14,365	
	12	UTTARPARA-KOTRUNG	P.O.: UTTARPARA, DIST: HOOGHLY	SERAMPORE		1,939,275		41,990	
	13	DANKUNI	P.O.: DANKUNI, DIST: HOOGHLY	SERAMPORE		80,198		14,365	
SDO, Arambag	14	ARAMBAGH	P.O.: ARAMBAGH, DIST: HOOGHLY	ARAMBAGH		1,228,293		13,260	1,241,553
DM, Nadia	15	KRISHNAGAR	P.O.: KRISHNAGAR, DIST: NADIA	KRISHNAGAR TR-I		3,497,215			5,659,088
	16	NABADWIP	P.O.: NABADWIP, DIST: NADIA	KRISHNAGAR TR-I		2,134,248		27,625	
SDO, Kalyani	17	CHAKDAH	P.O.: CHAKDAH, DIST: NADIA	KALYANI		814,001		28,730	3,718,536
	18	KALYANI	P.O.: KALYANI, DIST: NADIA	KALYANI		1,566,346		28,730	
	19	GAYESHPUR	P.O.: KATAGANI, DIST: NADIA	KALYANI		1,266,364		14,365	
SDO, Ranaghat	20	SANTIPUR	P.O.: SANTIPUR DIST: NADIA	RANAGHAT		1,761,268			4,492,216
	21	RANAGHAT	P.O.:RANAGHAT, DIST: NADIA	RANAGHAT		2,093,278		13,260	
	22	BIRNAGAR	P.O.:BIRNAGAR, Dist: NADIA	RANAGHAT		595,680		28,730	
DM, South 24 Pgs	23	BUDGE BUDGE	P.O.: BUDGE BUDGE, DIST: SOUTH 24 PGS.	ALIPORE TR-I		2,838,815			5,195,483
	24	MAHESHTALA	P.O.: MAHESHTALA, DIST: SOUTH 24 PGS.	ALIPORE TR-I		1,678,589		14,365	
	25	PUJALI	P.O.: KALIPUR, DIST: SOUTH 24 PGS.	ALIPORE TR-I		650,454		13,260	
SDO, Baruipur	26	RAJPUR-SONARPUR	P.O.: SONARPUR, DIST: SOUTH 24 PGS.	BARUIPUR		1,293,139			2,573,709
	27	BARUIPUR	P.O.: BARUIPUR, DIST: SOUTH 24 PGS.	BARUIPUR		531,210			
	28	JOYNAGAR-MAZILPUR	P.O.: JOYNAGAR MAZILPUR, DIST: SOUTH 24 PGS.	BARUIPUR		749,360			
SDO, Diamond Harbour	29	DIAMOND-HARBOUR	P.O.: DIAMOND HARBOUR, DIST: SOUTH 24 PGS.	DIAMOND-HARBOUR		536,988		14,365	551,353

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 APR. 2015		AMOUNT SANCTIONED IN-RESPECT OF G.O. NO. 116/MA/DC-9/2A-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		2,685,958			11,695,143
	31	MADHYAMGRAM	P.O.: MADHYAMGRAM, DIST: NORTH 24 PGS.	BARASAT TR-I		1,570,885		41,990	
	32	NORTH DUM DUM	P.O.: BIRATI, DIST: NORTH 24 PGS.	BARASAT TR-I		2,373,744			
	33	RAJARHAT-GOPALPUR	P.O.: RAJARHAT, DIST: NORTH 24 PGS.	BARASAT TR-I		775,421			
	34	ASHOKNAGAR-KALYANGARH	P.O.: ASHOKENAGAR, DIST: NORTH 24 PGS.	BARASAT TR-I		1,505,758		14,365	
	35	HABRA	P.O.: HABRA, DIST: NORTH 24 PGS.	BARASAT TR-I		1,887,366		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		1,499,788		13,260	42,130,992
	38	HALISAHAR	P.O.: HALISAHAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,202,087			
	39	NAIHATI	P.O.: NAIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,530,543			
	40	BHATPARA	P.O.: KANKINARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		5,372,757			
	41	GARULIA	P.O.: GARULIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,176,094		27,625	
	42	NORTH BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,982,948			
	43	BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,168,053			
	44	NEW BARRACKPORE	P.O.: NEW BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,129,880		27,625	
	45	TITAGARH	P.O.: TITAGARH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,905,239			
	46	KHARDAH	P.O.: KHARDAH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,845,044			
	47	PANIHATI	P.O.: PANIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,437,349			
	48	KAMARHATI	P.O.: BELGHARIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		4,320,822		28,730	
	49	BARANAGAR	P.O.: ALAMBAZAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		4,557,522		41,990	
	50	SOUTH DUM DUM	P.O.: MOTIJHEEL, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,764,935			
51	DUM DUM	P.O.: DUM DUM, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,069,971		28,730		
SDO, Bidhanagar	52	BIDHANNAGAR	MAYUKH BHAVAN, SALT LAKE, KOLKATA - 700091	BIDHANNAGAR		1,094,326		27,625	1,121,951
SDO, Bongaon	53	BONGAON	P.O.: BONGAON, DIST: NORTH 24 PGS.	BONGAON		1,527,926		14,365	1,542,291



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 APR. 2015		AMOUNT SANCTIONED IN-RESPECT OF G.O. NO. 116/MAJ/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
SDO, Basirhat	54	BADURIA	P.O.: BADURIA, DIST: NORTH 24 PGS.	BASIRHAT		602,897		27,625	2,007,514
	55	BASIRHAT	P.O.: BASIRHAT, DIST: NORTH 24 PGS.	BASIRHAT		867,145		13,260	
	56	TAKI	P.O.: TAKI, DIST: NORTH 24 PGS.	BASIRHAT		496,587			
DM, Burdwan	57	BURDWAN	P.O.+DIST: BURDWAN	BURDWAN		7,691,421		28,730	8,455,427
	58	GUSHKARA	P.O.: GUSHKARA, DIST: BURDWAN	BURDWAN		456,850		14,365	
	59	MEMARI	P.O.: MEMARI, DIST: BURDWAN	BURDWAN		264,061			
SDO, Kalna	60	KALNA	P.O.: KALNA, DIST: BURDWAN	KALNA		1,154,683			1,154,683
SDO, Katwa	61	KATWA	P.O.: KATWA, DIST: BURDWAN	KATWA		1,414,205		13,260	1,892,883
	62	DAINHAT	P.O.: DAINHAT, DIST: BURDWAN	KATWA		465,418			
SDO, Asansol	63	RANIGANJ	P.O.: RANIGANJ, DIST: BURDWAN	ASANSOL		1,838,227			4,016,115
	64	KULTI	P.O.: KULTI, DIST: BURDWAN	ASANSOL		1,890,817		14,365	
	65	JAMURIA	P.O.: JAMURIA, DIST: BURDWAN	ASANSOL		272,706			
DM, Birbhum	66	SURI	P.O.: SURI, DIST: BIRBHUM	BIRBHUM / SURI TR-I		1,825,817		28,730	3,054,068
	67	DUBRAJPUR	P.O.: DUBRAJPUR, DIST: BIRBHUM	BIRBHUM / SURI TR-I		487,535		27,625	
	68	SAINTHIA	P.O.: SAINTHIA, DIST: BIRBHUM	BIRBHUM / SURI TR-I		656,736		27,625	
SDO, Rampurhat	69	NALHATI	P.O.: NALHATI, DIST: BIRBHUM	RAMPURHAT		49,062		26,520	652,603
	70	RAMPURHAT	P.O.: RAMPURHAT, DIST: BIRBHUM	RAMPURHAT		550,501		26,520	
SDO, Bolpur	71	BOLPUR	P.O.: BOLPUR, DIST: BIRBHUM	BOLPUR		1,344,207		13,260	1,357,467
DM, Bankura	72	BANKURA	P.O.+ DIST: BANKURA.	BANKURA		3,043,739		27,625	3,743,524
	73	SONAMUKHI	P.O.: SONAMUKHI, DIST: BANKURA	BANKURA		672,160			
SDO, Bishnupur	74	BISHNUPUR	P.O.: BISHNUPUR, DIST: BANKURA	BISHNUPUR		914,126			914,126
DM, Paschim Midnapore	75	MIDNAPORE	P.O.: MIDNAPORE, DIST: MIDNAPORE (PASCHIM)	MIDNAPORE		3,338,350		28,730	3,367,080
SDO, Ghatal	76	GHATAL	P.O.: GHATAL, DIST: MIDNAPORE (PASCHIM)	GHATAL		620,816		27,625	1,737,071
	77	CHANDRAKONA	P.O.: CHANDRAKONA, DIST: MIDNAPORE (PASCHIM)	GHATAL		334,322		26,520	
	78	RAMJIBANPUR	P.O.: RAMJIBANPUR, DIST: MIDNAPORE (PASCHIM)	GHATAL		298,741		28,730	
	79	KHIRPAI	P.O.: KHIRPAI, DIST: MIDNAPORE (PASCHIM)	GHATAL		214,838			
	80	KHARAR	P.O.: KHARAR, DIST: MIDNAPORE (PASCHIM)	GHATAL		185,479			
SDO, Kharagpur	81	KHARAGPUR	P.O.: KHARAGPUR, DIST: MIDNAPORE (PASCHIM)	KHARAGPUR		2,467,185			2,467,185
SDO, Jhargram	82	JHARGRAM	P.O.: JHARGRAM, DIST: MIDNAPORE (PASCHIM)	JHARGRAM		587,435		13,260	600,695

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 APR, 2015		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, Purba Midnapore	83	TAMRALIPTA	P.O.: TAMLUK, DIST: PURBA MIDNAPORE	TAMLUK		1,793,458		27,625	2,109,488
	84	PANSKURA	P.O.: PANSKURA, DIST: PURBA MIDNAPORE	TAMLUK		274,040		14,365	
SDO, Contai	85	CONTAI	P.O.: CONTAI, DIST: PURBA MIDNAPORE	CONTAI		787,837		26,520	814,357
SDO, Egra	86	EGRA	P.O.: EGRA, DIST: PURBA MIDNAPORE	EGRA		468,478			468,478
SDO, Haldia	87	HALDIA	P.O.: KHANJANCHAK, DIST: PURBA MIDNAPORE	HALDIA		738,565			738,565
DM, Murshidabad	88	BERHAMPORE	P.O.: BERHAMPORE, DIST: MURSHIDABAD	BERHAMPUR TR-I		5,672,900			6,308,241
	89	BELDANGA	P.O.: BELDANGA, DIST: MURSHIDABAD	BERHAMPUR TR-I		635,341			
SDO, Lalbag	90	MURSHIDABAD	P.O.+DIST: MURSHIDABAD	LALBAGH		886,244			2,593,682
	91	JHAGANJ-AZIMGANJ	P.O.: AZIMGANJ, DIST: MURSHIDABAD	LALBAGH		1,707,438			
SDO, Kandi	92	KANDI	P.O.: KANDI, DIST: MURSHIDABAD	KANDI		909,432			909,432
SDO, Jangipur	93	JANGIPUR	P.O.: RACHUNATHGANJ, DIST: MURSHIDABAD	JANGIPUR		906,496		26,520	1,338,481
	94	DHULIAN	P.O.: DHULIAN, DIST: MURSHIDABAD	JANGIPUR		405,465			
DM, Jalpaiguri	95	JALPAIGURI	P.O.+DIST: JALPAIGURI	JALPAIGURI TR-I		3,028,108		13,260	3,367,037
	96	DHUPGURI	P.O.: DHUPGURI, DIST: JALPAIGURI	JALPAIGURI TR-I		325,669			
DM, Alipurduar	97	ALIPURDUAR	P.O.: ALIPURDUAR COURT, DIST: JALPAIGURI	ALIPURDUAR		729,785		27,625	757,410
SDO, Mal	98	MAL	P.O.: MALBAZAR, DIST: JALPAIGURI	MAL		209,075		26,520	235,595
DM, Malda	99	ENGLISH BAZAR	P.O.+DIST: MALDA	MALDA TR-I & II		3,424,455		26,520	3,845,125
	100	OLD MALDA	P.O.: OLD MALDA, DIST: MALDA	MALDA TR-I & II		394,150			
DM, Darjeeling	101	DARJEELING	P.O.+DIST: DARJEELING	DARJEELING		4,155,650		13,260	4,168,910
SDO, Kurseong	102	KURSEONG	P.O.: KURSEONG, DIST: DARJEELING	KURSEONG		1,074,604		26,520	1,101,124
SDO, Kalimpong	103	KALIMPONG	P.O.: KALIMPONG, DIST: DARJEELING	KALIMPONG		945,319		26,520	971,839
DM, Dakshin Dinajpur	104	BALURGHAT	P.O.: BALURGHAT, DIST: DAKSHIN DINAJPUR	BALURGHAT TR-I&II		1,577,983		13,260	1,591,243
SDO, Gangarampur	105	GANGARAMPUR	P.O.: GANGARAMPUR, DIST: DAKSHIN DINAJPUR	GANGARAMPUR		569,109		28,475	597,584
DM, Uttar Dinajpur	106	RAIGANJ	P.O.: RAIGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR-I		1,946,650			2,630,713
	107	KALIAGANJ	P.O.: KALIAGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR-I		684,063			
SDO, Islampur	108	ISALAMPUR	P.O.: ISALAMPUR, DIST: UTTAR DINAJPUR	ISALAMPUR		507,901		13,260	864,655
	109	DALKHOLA	P.O.: DALKOLA, DIST: UTTAR DINAJPUR	ISALAMPUR		316,974		26,520	

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 APR, 2015		AMOUNT SANCTIONED IN-RESPECT OF G.O. NO. 114/MA/D/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, Cooch Behar	110	COOCHBEHAR	P.O.: +DIST: COOCHBEHAR	COOCHBEHAR TR-I		3,112,105			3,112,105
SDO, Mathabhanga	111	MATHABHANGA	P.O.: MATHABHANGA, DIST: COOCHBEHAR	MATHABHANGA		649,630			649,630
SDO, Dinhat	112	DINHATA	P.O.: DINHATA, DIST: COOCHBEHAR	DINHATA		549,755			549,755
SDO, Tufanganj	113	TUFANGANJ	P.O.: TUFANGANJ, DIST: COOCHBEHAR	TUFANGANJ		585,718		13,260	598,978
SDO, Mekhliganj	114	MEKHLIGANJ	P.O.: MEKHLIGANJ, DIST: COOCHBEHAR	MEKHLIGANJ		306,187		26,520	873,698
	115	HALDIBARI	P.O.: HALDIBARI, DIST: COOCHBEHAR	MEKHLIGANJ		514,471		26,520	
DM, Purulia	116	PURULIA	P.O.+DIST: PURULIA	PURULIA		2,232,296			2,658,971
	117	JHALDA	P.O.: JHALDA, DIST: PURULIA	PURULIA		413,415		13,260	
SDO, Raghunathpur	118	RAGHUNATHPUR	P.O.: RAGHUNATHPUR, DIST: PURULIA	RAGHUNATHPUR		259,854		13,260	273,114
GRAND TOTAL									187,427,910
(Rupees Eighteen crore seventy four lakh twenty seven thousand nine hundred ten only)									

Joint Secretary

Annexure of Memo No- 13(Sanction)/MA/N/C-2/1G-2/2015 Date- 29/04/2015

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

Treasury Name : Ghatal Treasury

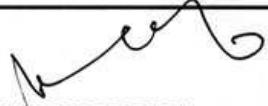
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67395	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1737071
				1,737,071.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Haldia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67401	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	738565
				738,565.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Jhargram Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67397	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	600695
				600,695.00


  
JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Kharagpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67396	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2467185
				2,467,185.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Tamluk Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67398	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2109488
				2,109,488.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Sreerampore I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67372	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	12341706
				12,341,706.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67368	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4523309
				4,523,309.00




JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67369	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	520639
				520,639.00


  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Jalpaiguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67406	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3367037

3,367,037.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Alipurduar Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67407	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	757410
				757,410.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Mal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67408 /	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	235595
				235,595.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Malda-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67409	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3845125
				3,845,125.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67394	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3367080
				3,367,080.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Contai Treasury

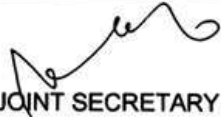
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67399	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	814357
				814,357.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67421	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	873698
				873,698.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Tufanganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67420	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	598978
				598,978.00



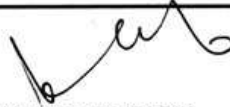
JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67410	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4168910
				4,168,910.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67411 /	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1101124
				1,101,124.00

  
JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Kalimpong Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67412	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	971839
				971,839.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Balurghat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67413	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1591243
				1,591,243.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Gangarampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67414	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	597584
				597,584.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67370	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5034839
				5,034,839.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Arambagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67373	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1241553
				1,241,553.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67371	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5536451
				5,536,451.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67392	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3743524
				3,743,524.00

  
JOINT SECRETARY  
Municipal Affairs

*Sinh  
2015-04-29  
3/4 2015-04-29  
2015-04-29*

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

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67393	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	914126
				914,126.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67389/	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3054068
				3,054,068.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Bolpur Treasury

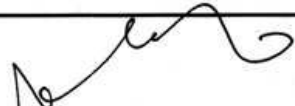
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67391	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1357467
				1,357,467.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Rampurhat Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67390	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	652603
				652,603.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Burdwan-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67385 /	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	8455427
				8,455,427.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Asansol-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67388	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4016115
				4,016,115.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Kalna Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67386	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1154683
				1,154,683.00

  
JOINT SECRETARY

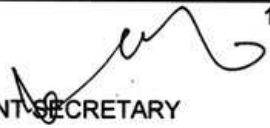
Municipal Affairs

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

Treasury Name : Katwa Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67387	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1892883

1,892,883.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Cooch Behar-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67417	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3112105
				3,112,105.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Dinhata Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67419	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	549755
				549,755.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Mathabhanga Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67418	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	649630
				649,630.00

  
JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Berhampore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67402	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	6308241
				6,308,241.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67405	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1338481
				1,338,481.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Kandi Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67404/	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	909432
				909,432.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Lalbagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67403	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2593682
				2,593,682.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67374	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5659088
				5,659,088.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67375	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3718536
				3,718,536.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 13(Sanction)/MA/N/C-2/1G-2/2015 Date- 29/04/2015

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

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67376	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4492216
				4,492,216.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67380	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	11695143
				11,695,143.00

JOINT SECRETARY  
Municipal Affairs

Annexure of Memo No- 13(Sanction)/MA/N/C-2/1G-2/2015 Date- 29/04/2015

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

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67381	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	42130992
				42,130,992.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67384	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2007514
				2,007,514.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Bongaon Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67383	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1542291
				1,542,291.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Bidhannagar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67382	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1121951
				1,121,951.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Egra Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67400	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	468478
				468,478.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Purulia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67422	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2658971
				2,658,971.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Raghunathpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67423	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	273114
				273,114.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Alipore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67377	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5195483
				5,195,483.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67379	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	551353
				551,353.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67378	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2573709
				2,573,709.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Islampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67416	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	864655
				864,655.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Raigunj-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
67415	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2630713
				2,630,713.00

JOINT SECRETARY

Municipal Affairs