



Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :21/08/2015

Memo No : 146(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: 179318060 (in words Rs. Seventeen Crore Ninety Three Lakh Eighteen Thousand Sixty 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 179318060 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 August, 2015 as per staff in position as on 01.04.2015.
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

is 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. SubDivisional 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, Kalimpong.
12. Sub Divisional Officer, Islampur, Uttar Dinajpur.
13. SUB-DIVISIONAL OFFICER, BARUIPUR
14. SUB-DIVISIONAL OFFICER, LALBAGH
15. SUB-DIVISIONAL OFFICER, ARAMBAGH.
16. SUB-DIVISIONAL OFFICER, SERAMPORE
17. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
18. SUB-DIVISIONAL OFFICER, MEKLIANJ
19. SUB-DIVISIONAL OFFICER, JANGIPUR
20. SUB DIVISIONAL OFFICER, DIAMOND HARBOUR
21. SUB DIVISIONAL OFFICER, KALYANI, NADIA
22. SDO, ULUBERIA
23. SDO, Dinhat.
24. SDO CONTAI
25. S.D.O. Rampurhat
26. S.D.O. Barrackpore
27. S.D.O. BASIRHAT
28. S.D.O., Katwa
29. S.D.O., CGR
30. S.D.O., BONGAON
31. S.D.O., BISHNUPUR.
32. S.D.O., GANGARAMPUR
33. S.D.O. KURSEONG

5. S.D.O,KANDI.
6. S.D.O KALNA
7. S.D.O Jhargram
8. S D O, BOLPUR
9. District Magistrate,Jalpaiguri.
10. District Magistrate,Coochbehar.
11. District Magistrate & Collector, Purba Medinipur
12. DM & COLLECTOR, MURSHIDABAD
13. DISTRICT MAGISTRATE,PURULIA
14. DISTRICT MAGISTRATE,DARJEELING.
15. DISTRICT MAGISTRATE,BURDWAN.
16. DISTRICT MAGISTRATE, BANKURA
17. DISTRICT MAGISTRATE & COLLECTOR,MALDA,
18. DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.
19. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.
20. DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR
21. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
22. D.M. & COLLECTOR, NADIA
23. Collector,Uttar Dinajpur
24. COLLECTOR,SOUTH 24 PARGANAS
25. COLLECTOR, PASCHIM MEDINIPUR
26. COLLECTOR, BIRBHUM.
27. Treasury Officer, Jalpaiguri-I
28. Treasury Officer, Alipurduar
29. Treasury Officer, Uluberia
30. Treasury Officer, Tufanganj
31. Treasury Officer, Tamluk
32. Treasury Officer, Sreerampore I
33. Treasury Officer, Ranaghat
34. Treasury Officer, Rampurhat
35. Treasury Officer, Raigunj-I
36. Treasury Officer, Raghunathpur
37. Treasury Officer, Purulia
38. Treasury Officer, Midnapore
39. Treasury Officer, Mekhliganj

1. Treasury Officer, Malda-I
2. Treasury Officer, Mal
3. Treasury Officer, Lalbagh
4. Treasury Officer, Kurseong
5. Treasury Officer, KrishnaNagar-I
6. Treasury Officer, Kharagpur
7. Treasury Officer, Katwa
8. Treasury Officer, Kandi
9. Treasury Officer, Kalyani
0. Treasury Officer, Kalna
1. Treasury Officer, Kalimpong
2. Treasury Officer, Jhargram
3. Treasury Officer, Jangipur
4. Treasury Officer, Alipore-I
5. Treasury Officer, Islampur
6. Treasury Officer, Hooghly-I
7. Treasury Officer, Haldia
8. Treasury Officer, Ghatal
9. Treasury Officer, Gangarampur
0. Treasury Officer, Egra
1. Treasury Officer, Dinhata
2. Treasury Officer, Diamond Harbour
3. Treasury Officer, Darjeeling
4. Treasury Officer, Cooch Behar-I
5. Treasury Officer, Contai
6. Treasury Officer, Chandernagore
7. Treasury Officer, Burdwan-I
8. Treasury Officer, Bongaon
9. Treasury Officer, Bolpur
0. Treasury Officer, Bishnupur
01. Treasury Officer, Birbhum-I
02. Treasury Officer, Berhampore-I
03. Treasury Officer, Basirhat
04. Treasury Officer, Baruipur
05. Treasury Officer, Barrackpore-I

7. Treasury Officer, Bankura
8. Treasury Officer, Balurghat-I
9. Treasury Officer, Arambagh
0. Finance (Internal Audit) Department, GOWB
1. DLB, WB


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NAAHMA001-D.M. & COLLECTOR, NADIA	5,370,675.00
2.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	11,591,395.00
3.	BRAHMA001-COLLECTOR, BIRBHUM.	2,966,450.00
4.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	6,600,501.00
5.	UDBHMA001-Collector,Uttar Dinajpur	2,504,529.00
6.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	12,066,917.00
7.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	5,292,942.00
8.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	8,126,255.00
9.	MICHMA001-Sub-divisional Officer, Ghatal	1,919,301.00
10.	PMDHMA001-Sub-divisional Officer, Egra	506,634.00
11.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	1,336,260.00
12.	JAAHMA002-District Magistrate,Jalpaiguri.	3,230,154.00
13.	DABHMA001-S.D.O. KURSEONG	1,124,866.00
14.	HGDHMA001-S.D.O.,CGR	5,861,983.00
15.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	3,881,489.00
16.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	1,553,460.00
17.	DDCHMA001-S.D.O., GANGARAMPUR	646,502.00
18.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	2,540,736.00
19.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	5,470,510.00
20.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	522,576.00
21.	BABHMA001-S.D.O., BISHNUPUR.	891,285.00
22.	MIBHMA001-SDO CONTAI	760,691.00
23.	MIDHMA001-Sub-Divisional Officer, Haldia	759,951.00
24.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	2,915,407.00
25.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	775,298.00
26.	HWCHMA001-SDO,ULUBERIA	477,833.00
27.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	319,439.00
28.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	1,217,455.00
29.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	4,522,774.00
30.	NADHMA001-Sub-Divisional Officer, Ranaghat	4,769,112.00
31.	NPCHMA001-S.D.O.Barrackpore	42,694,871.00
32.	NPFHMA001-S.D.O., BONGAON	1,680,493.00
33.	DACHMA001-Sub Divisional Officer, Kalimpong.	919,020.00
34.	MIFHMA001-S.D.O. KHARAGPUR	2,495,923.00
35.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	2,088,570.00
36.	MUDHMA001-S.D.O,KANDI.	919,415.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	JADHMA001-Sub-Divisional Officer, Mal	231,872.00
38.	COFHMA001-Subdivisional Officer, Tufanganj	616,548.00
39.	BRCHMA001-S.D.O.Rampurhat	617,574.00
40.	BRBHMA001-S D O, BOLPUR	1,392,402.00
41.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	3,635,169.00
42.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	3,269,984.00
43.	COCHMA001-SDO, Dinhata.	436,390.00
44.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	2,799,011.00
45.	NPEHMA001-S.D.O.BASIRHAT	2,005,576.00
46.	BUFHMA001-S.D.O KALNA	1,116,365.00
47.	BUGHMA001-S.D.O.,Katwa	1,923,423.00
48.	MIEHMA001-S.D.O Jhargram	526,694.00
49.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	4,062,754.00
50.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	927,402.00
51.	COAHMA001-District Magistrate,Coochbehar.	2,906,303.00
52.	CODHMA001-SubDivisional Officer,Mathabhanga	649,630.00
53.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	879,291.00
		179,318,060.00


 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 (ULI)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED OF REGULAR STAFF FOR AUGUST, 2015		AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 116/MA/NC-92A-13/2015 Dt. 25-03-2011		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, Uluberia	1	ULUBERIA	P.O.: ULUBERIA, DIST: HOWRAH	ULUBERIA		451,313		26,520	477,833
DM, Hooghly	2	HOOGLY-CHINSURAH	P.O.: DIST.: HOOGLY	HOOGLY		3,286,466		39,780	5,470,510
	3	BANSBERIA	P.O.: BANSBERIA, DIST.: HOOGLY	HOOGLY		2,131,004		13,260	
SDO, Chandernagore	4	CHAMPDANY	P.O.: BAIDYABATI, DIST: HOOGLY	CHANDANNAGORE		2,568,258		28,730	5,861,983
	5	BHADRESWAR	P.O.: BHADRESWAR, DIST: HOOGLY	CHANDANNAGORE		1,914,183		39,780	
	6	TARAKESWAR	P.O.: TARAKESWAR, DIST: HOOGLY	CHANDANNAGORE		1,283,407		27,625	
SDO, Serampore	7	SERAMPORE	P.O.: SERAMPORE, DIST: HOOGLY	SERAMPORE		4,345,243		28,730	12,066,917
	8	BAIDYABATI	P.O.: SEORAPHULL, DIST: HOOGLY	SERAMPORE		1,276,122		27,625	
	9	RISHRA	P.O.: RISHRA, DIST: HOOGLY	SERAMPORE		2,264,111		28,730	
	10	KONNAGAR	P.O.: KONNAGAR, DIST: HOOGLY	SERAMPORE		2,066,666		14,365	
	11	UTTARPARA-KOTRUNG	P.O.: UTTARPARA, DIST: HOOGLY	SERAMPORE		1,875,789		41,990	
	12	DANKUNI	P.O.: DANKUNI, DIST: HOOGLY	SERAMPORE		83,181		14,365	
SDO, Arambagh	13	ARAMBAGH	P.O.: ARAMBAGH, DIST: HOOGLY	ARAMBAGH		1,204,195		13,260	1,217,455
DM, Nadia	14	KRISHNAGAR	P.O.: KRISHNAGAR, DIST: NADIA	KRISHNAGAR TR-I		3,360,331			5,370,675
	15	NABADWIP	P.O.: NABADWIP, DIST: NADIA	KRISHNAGAR TR-I		1,982,719		27,625	
SDO, Kalyani	16	CHAKDAH	P.O.: CHAKDAH, DIST: NADIA	KALYANI		715,857		28,730	4,522,774
	17	KALYANI	P.O.: KALYANI, DIST: NADIA	KALYANI		1,538,560		41,990	
	18	GAYESHPUR	P.O.: KATAGANI, DIST: NADIA	KALYANI		2,183,272		14,365	
SDO, Ranaghat	19	SANTIPUR	P.O.: SANTIPUR, DIST: NADIA	RANAGHAT		1,684,989			4,769,112
	20	RANAGHAT	P.O.: RANAGHAT, DIST: NADIA	RANAGHAT		2,484,669		13,260	
	21	BIRNAGAR	P.O.: BIRNAGAR, DIST: NADIA	RANAGHAT		557,464		28,730	
DM, South 24 Pgs	22	BUDGE BUDGE	P.O.: BUDGE BUDGE, DIST: SOUTH 24 PGS.	ALIPORE TR-I		2,904,280			5,292,942
	23	MAHESHTALA	P.O.: MAHESHTALA, DIST: SOUTH 24 PGS.	ALIPORE TR-I		1,688,296		14,365	
	24	PUJALI	P.O.: KALIPUR, DIST: SOUTH 24 PGS.	ALIPORE TR-I		672,741		13,260	
SDO, Baruipur	25	RAJPUR-SONARPUR	P.O.: SONARPUR, DIST: SOUTH 24 PGS.	BARUIPUR		1,244,358		13,260	2,799,011
	26	BARUIPUR	P.O.: BARUIPUR, DIST: SOUTH 24 PGS.	BARUIPUR		657,299	40,885	40,885	
	27	JOYNAGAR-MAZILPUR	P.O.: JOYNAGAR MAZILPUR, DIST: SOUTH 24 PGS.	BARUIPUR		747,074	27,625	27,625	
SDO, Diamond Harbour	28	DIAMOND-HARBOUR	P.O.: DIAMOND HARBOUR, DIST: SOUTH 24 PGS.	DIAMOND-HARBOUR		508,211		14,365	522,576

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 AUGUST, 2015		AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 156/MA/OK-92A-13/2010 Dt. 28-02-2011		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	29	BARASAT	P.O.: BARASAT, DIST: NORTH 24 PGS.	BARASAT TR-I		3,014,036		43,095	11,591,395
	30	MADHYAMGRAM	P.O.: MADHYAMGRAM, DIST: NORTH 24 PGS.	BARASAT TR-I		1,621,273		41,990	
	31	NORTH DUM DUM	P.O.: BIRATI, DIST: NORTH 24 PGS.	BARASAT TR-I		2,249,644		41,990	
	32	ASHOKNAGAR-KALYANGARH	P.O.: ASHOKENAGAR, DIST: NORTH 24 PGS.	BARASAT TR-I		1,458,685		14,365	
	33	HABRA	P.O.: HABRA, DIST: NORTH 24 PGS.	BARASAT TR-I		2,197,225		13,260	
	34	GOBARDANGA	P.O.: GOBARDANGA, DIST: NORTH 24 PGS.	BARASAT TR-I		881,467		14,365	
SDO, Barrackpore	35	KANCHRAPARA	P.O.: KANCHRAPARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,470,279		13,260	42,694,871
	36	HALISAHAR	P.O.: HALISAHAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,093,797		27,625	
	37	NAIHATI	P.O.: NAIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		4,074,631	14,365	14,365	
	38	BHATPARA	P.O.: KANKINARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		5,059,362		13,260	
	39	GARULLA	P.O.: GARULLA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,717,336		27,625	
	40	NORTH BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,895,619			
	41	BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,880,364	28,730	28,730	
	42	NEW BARRACKPORE	P.O.: NEW BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,253,810		27,625	
	43	TITAGARH	P.O.: TITAGARH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,382,521		41,990	
	44	KHARDAH	P.O.: KHARDAH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,751,196			
	45	PANIHATI	P.O.: PANIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,230,898		41,990	
	46	KAMARHATI	P.O.: BELGHARIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		4,320,822		28,730	
	47	BARANAGAR	P.O.: ALAMBAZAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		4,437,757		41,990	
	48	SOUTH DUM DUM	P.O.: MOTIHEEL, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,641,248			
49	DUM DUM	P.O.: DUM DUM, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,106,216		28,730		
SDO, Bongaon	50	BONGAON	P.O.: BONGAON, DIST: NORTH 24 PGS.	BONGAON		1,666,128		14,365	1,680,493
SDO, Basirhat	51	BADURIA	P.O.: BADURIA, DIST: NORTH 24 PGS.	BASIRHAT		576,802		27,625	2,005,576
	52	BASIRHAT	P.O.: BASIRHAT, DIST: NORTH 24 PGS.	BASIRHAT		867,476		13,260	
	53	TAKI	P.O.: TAKI, DIST: NORTH 24 PGS.	BASIRHAT		493,893	13,260	13,260	
DM, Burdwan	54	BURDWAN	P.O.: DIST: BURDWAN	BURDWAN		7,351,497		28,730	8,126,255
	55	GUSHKARA	P.O.: GUSHKARA, DIST: BURDWAN	BURDWAN		458,439		14,365	
	56	MEMARI	P.O.: MEMARI, DIST: BURDWAN	BURDWAN		273,224			

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 AUGUST, 2015		AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 114/MA/OC-92A-12/2010 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, Kalna	57	KALNA	P.O.: KALNA, DIST: BURDWAN	KALNA		1,116,365			1,116,365
SDO, Katwa	58	KATWA	P.O.: KATWA, DIST: BURDWAN	KATWA		1,430,380		13,260	1,923,423
	59	DAINHAT	P.O.: DAINHAT, DIST: BURDWAN	KATWA		465,418		14,365	
DM, Birbhum	60	SURI	P.O.: SURI, DIST: BIRBHUM	BIRBHUM / SURI TR-I		1,766,139		28,730	2,966,450
	61	DUBRAJPUR	P.O.: DUBRAJPUR, DIST: BIRBHUM	BIRBHUM / SURI TR-I		502,979		27,625	
	62	SAINTHIA	P.O.: SAINTHIA, DIST: BIRBHUM	BIRBHUM / SURI TR-I		613,352		27,625	
SDO, Rampurhat	63	NALHATI	P.O.: NALHATI, DIST: BIRBHUM	RAMPURHAT		21,879		26,520	617,574
	64	RAMPURHAT	P.O.: RAMPURHAT, DIST: BIRBHUM	RAMPURHAT		542,655		26,520	
SDO, Bolpur	65	BOLPUR	P.O.: BOLPUR, DIST: BIRBHUM	BOLPUR		1,379,142		13,260	1,392,402
DM, Bankura	66	BANKURA	P.O.: DIST: BANKURA.	BANKURA		3,043,739		27,625	3,635,169
	67	SONAMUKHI	P.O.: SONAMUKHI, DIST: BANKURA	BANKURA		536,180		27,625	
SDO, Bishnupur	68	BISHNUPUR	P.O.: BISHNUPUR, DIST: BANKURA	BISHNUPUR		862,555	14,365	14,365	891,285
DM, Paschim Midnapore	69	MIDNAPORE	P.O.: MIDNAPORE, DIST: MIDNAPORE (PASCHIM)	MIDNAPORE		3,241,254		28,730	3,269,984
SDO, Ghatal	70	GHATAL	P.O.: GHATAL, DIST: MIDNAPORE (PASCHIM)	GHATAL		640,441		27,625	1,919,301
	71	CHANDRAKONA	P.O.: CHANDRAKONA, DIST: MIDNAPORE (PASCHIM)	GHATAL		350,957		26,520	
	72	RAMJIBANPUR	P.O.: RAMJIBANPUR, DIST: MIDNAPORE (PASCHIM)	GHATAL		309,519		28,730	
	73	KHIRPAI	P.O.: KHIRPAI, DIST: MIDNAPORE (PASCHIM)	GHATAL		299,838		27,625	
	74	KHARAR	P.O.: KHARAR, DIST: MIDNAPORE (PASCHIM)	GHATAL		193,681		14,365	
SDO, Kharagpur	75	KHARAGPUR	P.O.: KHARAGPUR, DIST: MIDNAPORE (PASCHIM)	KHARAGPUR		2,467,193		28,730	2,495,923
SDO, Jhargram	76	JHARGRAM	P.O.: JHARGRAM, DIST: MIDNAPORE (PASCHIM)	JHARGRAM		513,434		13,260	526,694
DM, Purba Midnapore	77	TAMRALIPTA	P.O.: TAMLUK, DIST: PURBA MIDNAPORE	TAMLUK		1,746,674		27,625	2,088,570
	78	PANSKURA	P.O.: PANSKURA, DIST: PURBA MIDNAPORE	TAMLUK		299,906		14,365	
SDO, Contai	79	CONTAI	P.O.: CONTAL, DIST: PURBA MIDNAPORE	CONTAI		734,171		26,520	760,691
SDO, Egra	80	EGRA	P.O.: EGRA, DIST: PURBA MIDNAPORE	EGRA		493,374		13,260	506,634
SDO, Haldia	81	HALDIA	P.O.: KHANJANCHAK, DIST: PURBA MIDNAPORE	HALDIA		745,586		14,365	759,951
DM, Murshidabad	82	BERHAMPORE	P.O.: BERHAMPORE, DIST: MURSHIDABAD	BERHAMPUR TR-I		5,943,812		26,520	6,600,501
	83	BELDANGA	P.O.: BELDANGA, DIST: MURSHIDABAD	BERHAMPUR TR-I		630,169			

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 AUGUST, 2015		AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 116/MAJOC-92A-13/2010 DL 28-02-2011		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, Lalbeg	84	MURSHIDABAD	P.O.+DIST: MURSHIDABAD	LALBAGH		903,406			2,915,407
	85	JHAGANJ-AZIMGANJ	P.O.: AZIMGANJ, DIST: MURSHIDABAD	LALBAGH		1,985,481		26,520	
SDO, Kandi	86	KANDI	P.O.: KANDI, DIST: MURSHIDABAD	KANDI		919,415			919,415
SDO, Jangipur	87	JANGIPUR	P.O.: RAGHUNATHGANJ, DIST: MURSHIDABAD	JANGIPUR		907,154		26,520	1,336,260
	88	DHULIAN	P.O.: DHULIAN, DIST: MURSHIDABAD	JANGIPUR		402,586			
DM, Jalpaiguri	89	JALPAIGURI	P.O.+ DIST.: JALPAIGURI	JALPAIGURI TR -I		2,889,873		13,260	3,230,154
	90	DHUPGURI	P.O.: DHUPGURI, DIST: JALPAIGURI	JALPAIGURI TR-I		327,021			
DM, Alipurduar	91	ALIPURDUAR	P.O.: ALIPURDUAR COURT, DIST: JALPAIGURI	ALIPURDUAR		747,673		27,625	775,298
SDO, Mal	92	MAL	P.O.: MALBAZAR, DIST: JALPAIGURI	MAL		205,352		26,520	231,872
DM, Malda	93	ENGLISH BAZAR	P.O.+DIST: MALDA	MALDA TR-I & II		3,366,808		26,520	3,881,489
	94	OLD MALDA	P.O.: OLD MALDA, DIST: MALDA	MALDA TR -I & II		488,161			
DM, Darjeeling	95	DARJEELING	P.O.+ DIST: DARJEELING	DARJEELING		4,049,494		13,260	4,062,754
SDO, Kurseong	96	KURSEONG	P.O.: KURSEONG, DIST: DARJEELING	KURSEONG		1,098,346		26,520	1,124,866
SDO, Kalimpong	97	KALIMPONG	P.O.: KALIMPONG, DIST: DARJEELING	KALIMPONG		892,500		26,520	919,020
DM, Dakshin Dinajpur	98	BALURGHAT	P.O.: BALURGHAT, DIST: DAKSHIN DINAJPUR	BALURGHAT TR-I&II		1,540,200		13,260	1,553,460
SDO, Gangarampur	99	GANGARAMPUR	P.O.: GANGARAMPUR, DIST: DAKSHIN DINAJPUR	GANGARAMPUR		618,027		28,475	646,502
DM, Uttar Dinajpur	100	RAIGANJ	P.O.: RAIGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR -I		1,854,415			2,504,529
	101	KALIAGANJ	P.O.: KALIAGANJ, DIST: UTTAR DINAJPUR.	RAIGANJ TR -I		650,114			
SDO, Islampur	102	ISALAMPUR	P.O.: ISALAMPUR, DIST: UTTAR DINAJPUR	ISALAMPUR		534,523		13,260	927,402
	103	DALKHOLA	P.O.: DALKOLA, DIST: UTTAR DINAJPUR	ISALAMPUR		353,099		26,520	
DM, Cooch Behar	104	COOCHBEHAR	P.O.: +DIST: COOCHBEHAR	COOCHBEHAR TR-I		2,893,043		13,260	2,906,303
SDO, Mathabhanga	105	MATHABHANGA	P.O.: MATHABHANGA, DIST: COOCHBEHAR	MATHABHANGA		649,630			649,630
SDO, Dinhat	106	DINHATA	P.O.: DINHATA, DIST: COOCHBEHAR	DINHATA		436,390			436,390
SDO, Tufanganj	107	TUFANGANJ	P.O.: TUFANGANJ, DIST: COOCHBEHAR	TUFANGANJ		603,288		13,260	616,548
SDO, Mehliganj	108	MEKLIANJ	P.O.: MEKLIANJ, DIST: COOCHBEHAR	MEKLIANJ		282,438		26,520	879,291
	109	HALDIBARI	P.O.: HALDIBARI, DIST: COOCHBEHAR	MEKLIANJ		543,813		26,520	
DM, Purulia	110	PURULIA	P.O.+DIST: PURULIA	PURULIA		2,114,061			2,540,736
	111	JHALDA	P.O.: JHALDA, DIST: PURULIA	PURULIA		413,415		13,260	
SDO, Raghunathpur	112	RAGHUNATHPUR	P.O.: RAGHUNATHPUR, DIST: PURULIA	RAGHUNATHPUR		306,179		13,260	319,439
GRAND TOTAL									179,318,060
(Rupees Seventeen crore ninety three lakh eighteen thousand and sixty only)									

Joint Secretary

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
321722	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2504529
				2,504,529.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 146(Sanction)/MA/N/C-2/1G-2/2015 Date- 21/08/2015

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
321723	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	927402
				927,402.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 146(Sanction)/MA/N/C-2/1G-2/2015 Date- 21/08/2015

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
321687	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2799011
				2,799,011.00


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
321688	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	522576
				522,576.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 146(Sanction)/MA/N/C-2/1G-2/2015 Date- 21/08/2015

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
321686	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5292942
				5,292,942.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 146(Sanction)/MA/N/C-2/1G-2/2015 Date- 21/08/2015

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
321730	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	319439
				319,439.00


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
321729	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2540736
				2,540,736.00

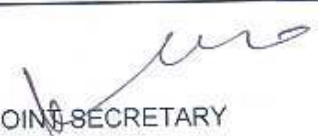

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 146(Sanction)/MA/N/C-2/1G-2/2015 Date- 21/08/2015

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
321707	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	506634
				506,634.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 146(Sanction)/MA/N/C-2/1G-2/2015 Date- 21/08/2015

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
321691	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1680493
				1,680,493.00


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
321692	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2005576

2,005,576.00


JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 146(Sanction)/MA/N/C-2/1G-2/2015 Date- 21/08/2015

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
321690	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	42694871

42,694,871.00


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
321689	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	11591395
				11,591,395.00

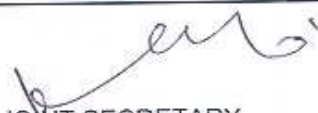

JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
321685	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4769112

4,769,112.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 146(Sanction)/MA/N/C-2/1G-2/2015 Date- 21/08/2015

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
321684	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4522774

4,522,774.00


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
321683	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5370675
				5,370,675.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 146(Sanction)/MA/N/C-2/1G-2/2015 Date- 21/08/2015

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
321710	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2915407
				2,915,407.00


JOINT SECRETARY
Municipal Affairs

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
321711	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	919415
				919,415.00


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
321712	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1336260
				1,336,260.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 146(Sanction)/MA/N/C-2/1G-2/2015 Date- 21/08/2015

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
321709	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	6600501
				6,600,501.00

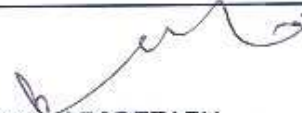

JOINT SECRETARY
Municipal Affairs

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
321705	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2088570


2,088,570.00


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
321703	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2495923
				2,495,923.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 146(Sanction)/MA/NC-2/1G-2/2015 Date- 21/08/2015

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
321704	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	526694
				526,694.00


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
321708	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	759951

759,951.00


JOINT SECRETARY
Municipal Affairs

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
321702	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1919301

1,919,301.00


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
321706	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	760691

760,691.00

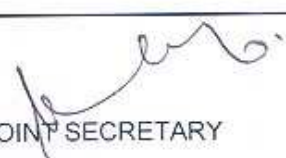

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Midnapore Treasury

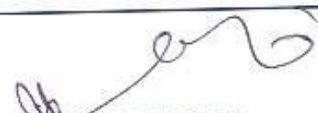
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
321701	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3269984
				3,269,984.00


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
321716	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3881489
				3,881,489.00


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
321715	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	231872
				231,872.00


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
321714	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	775298
				775,298.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 146(Sanction)/MA/N/C-2/1G-2/2015 Date- 21/08/2015

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
321713	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3230154
				3,230,154.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 146(Sanction)/MA/N/C-2/1G-2/2015 Date- 21/08/2015

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
321678	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	477833
				477,833.00


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
321681	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	12066917
				12,066,917.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Chandernagore Treasury

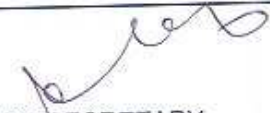
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
321680	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5861983
				5,861,983.00


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
321682	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1217455
				1,217,455.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 146(Sanction)/MA/N/C-2/1G-2/2015 Date- 21/08/2015

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
321679	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5470510
				5,470,510.00


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
321721	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	646502
				646,502.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 146(Sanction)/MA/N/C-2/1G-2/2015 Date- 21/08/2015

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
321720	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1553460
				1,553,460.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 146(Sanction)/MA/N/C-2/1G-2/2015 Date- 21/08/2015

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
321719	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	919020

919,020.00


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
321718	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1124866

1,124,866.00

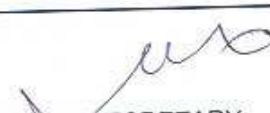

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 146(Sanction)/MA/N/C-2/1G-2/2015 Date- 21/08/2015

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
321717	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4062754
				4,062,754.00



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Municipal Affairs

Annexure of Memo No- 146(Sanction)/MA/N/C-2/1G-2/2015 Date- 21/08/2015

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
321727	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	616548
				616,548.00



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Annexure of Memo No- 146(Sanction)/MA/N/C-2/1G-2/2015 Date- 21/08/2015

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
321728	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	879291
				879,291.00


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Municipal Affairs

Annexure of Memo No- 146(Sanction)/MA/N/C-2/1G-2/2015 Date- 21/08/2015

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
321725	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	649630
				649,630.00


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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
321726	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	436390
				436,390.00


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Annexure of Memo No- 146(Sanction)/MA/N/C-2/1G-2/2015 Date- 21/08/2015

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
321724	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2906303
				2,906,303.00


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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
321695	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1923423
				1,923,423.00


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Annexure of Memo No- 146(Sanction)/MA/N/C-2/1G-2/2015 Date- 21/08/2015

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
321694	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1116365

1,116,365.00


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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
321693	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	8126255
				8,126,255.00


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
321697	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	617574
				617,574.00


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Annexure of Memo No- 146(Sanction)/MA/N/C-2/1G-2/2015 Date- 21/08/2015

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
321698	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1392402
				1,392,402.00



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Annexure of Memo No- 146(Sanction)/MA/N/C-2/1G-2/2015 Date- 21/08/2015

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
321696	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2966450
				2,966,450.00


JOINT SECRETARY
Municipal Affairs

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
321700	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	891285
				891,285.00

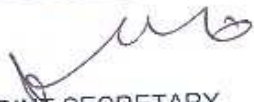

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 146(Sanction)/MA/N/C-2/1G-2/2015 Date- 21/08/2015

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
321699	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3635169
				3,635,169.00


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Municipal Affairs