



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :26/08/2014

Memo No : 150(Sanction)/MA/N/C-2/1G-2/2014

Sanction Order for Grant-in-Aid

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: 175599524 (in words Rs. Seventeen Crore Fifty Five Lakh Ninety Nine Thousand Five Hundred Twenty Four 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 :
13. An amount of Rs 175599524 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,2014 - 2015.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 payment of Salaries to their employees for the month of August, 2014 as per staff in position as on 01.04.2014 as communicated by DLB, WB in their Memo No. 922/DLB/Stat/MISC/2013 dt. 07.08.2014 after adjustment of shortfall / excess drawal.
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. 500-F.B. dated 30.07.2014 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date

Authentic copy
Roy
27/8/14


JOINT SECRETARY
Municipal Affairs

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, ULUDERIA
25. SDO, Dinhat.
26. SDO, CONTAI
27. S.D.O., Ranpurhat
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
33. 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, BIRDHUM.
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, Managhat
67. Treasury Officer, Rampurhat
68. Treasury Officer, Raiganj-I
69. Treasury Officer, Raghunathpur

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
80. Treasury Officer, Katwa
81. Treasury Officer, Kandi
82. Treasury Officer, Kalyani
83. Treasury Officer, Kalna
84. Treasury Officer, Kalimpong
85. Treasury Officer, Shargram
86. Treasury Officer, Jangipur
87. Treasury Officer, Jaipauri-I
88. Treasury Officer, Alipore-I
89. Treasury Officer, Howrah-II
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
100. Treasury Officer, Chandernagore
101. Treasury Officer, Durdwan-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, Baruipur
110. Treasury Officer, Barrackpore-I
111. Treasury Officer, Burdwan-I
112. Treasury Officer, Bankura
113. Treasury Officer, Balurghat-I
114. Treasury Officer, Asansol-I
115. Treasury Officer, Arambagh
116. DLD, WB
117. Finance (Internal Audit) Department, GOWB.

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27/1/19


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MIFHMA001-S.D.O. KHARAGPUR	2,420,637.00
2.	MUDHMA001-S.D.O,KANDI.	516,288.00
3.	JADHMA001-Sub-Divisional Officer,Mai	145,121.00
4.	DACHMA001-Sub Divisional Officer, Kalimpong.	308,667.00
5.	JAAHMA002-District Magistrate,Jalpaiguri.	3,199,835.00
6.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	2,652,740.00
7.	BUGHMA001-S.D.O.,Katwa	1,715,756.00
8.	COAHMA001-District Magistrate,Coochbehar.	3,488,927.00
9.	CODHMA001-SubDivisional Officer,Mathabhanga	621,104.00
10.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	2,630,187.00
11.	HGDHMA001-S.D.O.,CGR	4,873,128.00
12.	PMDHMA001-Sub-divisional Officer, Egra	372,668.00
13.	BUCLRR001-Sub-Divisional Officer, Asansol	3,029,271.00
14.	DDCHMA001-S.D.O., GANGARAMPUR	633,700.00
15.	NPFHMA001-S.D.O., BONGAON	2,101,523.00
16.	NAAHMA001-D.M. & COLLECTOR, NADIA	4,534,878.00
17.	MIBHMA001-SDO CONTAI	724,245.00
18.	DABHMA001-S.D.O. KURSEONG	1,223,228.00
19.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	2,224,967.00
20.	MICHMA001-Sub-divisional Officer, Ghatal	1,951,238.00
21.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	1,267,391.00
22.	COCHMA001-SDO, Dinhata.	345,449.00
23.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	4,290,886.00
24.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA	3,772,238.00
25.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	1,349,281.00
26.	NPGLRR001-S.D.O. BIDHANNAGAR	27,625.00
27.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	2,225,426.00
28.	JACHMA001-SUB-DIVISIONAL OFFICER, ALIPURDUAR	581,764.00
29.	UDBHMA001-Collector,Uttar Dinajpur	2,747,871.00
30.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	1,172,623.00
31.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	6,794,011.00
32.	BRBHMA001-S D O, BOLPUR	1,278,143.00
33.	BRAHMA001-COLLECTOR, BIRBHUM.	2,726,636.00
34.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	3,676,903.00
35.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	571,499.00
36.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	4,596,439.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	NPEHMA001-S.D.O.BASIRHAT	1,818,931.00
38.	BRCHMA001-S.D.O.Rampurhat	398,400.00
39.	MIEHMA001-S.D.O Jhargram	660,467.00
40.	MIDHMA001-Sub-Divisional Officer, Haldia	599,046.00
41.	NACHMA001-SUB-DIVISIONAL OFFICER, KALYANI, NADIA	4,607,319.00
42.	NADHMA001-Sub-Divisional Officer, Ranaghat	4,114,629.00
43.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	144,116.00
44.	HWCHMA001-SDO,ULUBERIA	368,589.00
45.	HWBHMA001-COLLECTOR, HOWRAH	3,674,890.00
46.	BUFHMA001-S.D.O KALNA	1,044,521.00
47.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	7,378,813.00
48.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	1,121,336.00
49.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	13,228,675.00
50.	BABHMA001-S.D.O., BISHNUPUR.	741,530.00
51.	COFHMA001-Subdivisional Officer, Tufanganj	690,666.00
52.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	11,665,837.00
53.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	3,270,486.00
54.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	4,777,765.00
55.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	869,422.00
56.	NPCHMA001-S.D.O.Barrackpore	37,631,793.00
		175,599,524.00


 JOINT SECRETARY
 Municipal Affairs


 20/8/14

[ENCL: G.O. NO. 150(SANCTION)/MA/N/C-2/1G-2/2014										DATED - 26.08.2014	
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 AUG, 2014		AMOUNT SANCTIONED IN-RESPECT OF G.O. NO. 114/MA/OC-92A-13/2010 Dt. 28-02-2011		TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O		
1	2	3	4	5	6 (ARREAR)	7	8 (ARREAR)	9	10		
DM, Howrah	1	BALLY	P.O.: BALLY, DIST: HOWRAH	HOWRAH-TR-II		3,660,525		14,365	3,674,890		
SDO, Uluberia	2	ULUBERIA	P.O.: ULUBERIA, DIST: HOWRAH	ULUBERIA		342,069		26,520	368,589		
DM, Hooghly	3	HOOGLY-CHINSURAH	P.O.: DIST.: HOOGLY	HOOGLY		3,329,669		39,780	4,596,439		
	4	BANSBERIA	P.O.: BANSBERIA, DIST.: HOOGLY	HOOGLY		1,213,730		13,260			
SDO, Chandernagore	5	CHAMPDANY	P.O.: BAIDYABATI, DIST: HOOGLY	CHANDANNAGORE		1,966,960		28,730	4,873,128		
	6	BHADRESWAR	P.O.: BHADRESWAR, DIST.: HOOGLY	CHANDANNAGORE		1,711,943		39,780			
	7	TARAKESWAR	P.O.: TARAKESWAR, DIST: HOOGLY	CHANDANNAGORE		1,098,090		27,625			
SDO, Serampore	8	SERAMPORE	P.O.: SERAMPORE, DIST: HOOGLY	SERAMPORE		4,181,794		28,730	13,228,675		
	9	BAIDYABATI	P.O.: SEORAPHUL, DIST: HOOGLY	SERAMPORE		625,668		40,885			
	10	RISHRA	P.O.: RISHRA, DIST: HOOGLY	SERAMPORE		1,674,781		28,730			
	11	KONNAGAR	P.O.: KONNAGAR, DIST: HOOGLY	SERAMPORE		4,784,404		14,365			
	12	UTTARPARA-KOTRUNG	P.O.: UTTARPARA, DIST: HOOGLY	SERAMPORE		1,634,055		41,990			
	13	DANKUNI	P.O.: DANKUNI, DIST.: HOOGLY	SERAMPORE		158,908		14,365			
SDO, Arambag	14	ARAMBAGH	P.O.: ARAMBAGH, DIST: HOOGLY	ARAMBAGH		1,254,131		13,260	1,267,391		
DM, Nadia	15	KRISHNAGAR	P.O.: KRISHNAGAR, DIST: NADIA	KRISHNAGAR TR-I		2,705,185			4,534,878		
	16	NABADWIP	P.O.: NABADWIP, DIST: NADIA	KRISHNAGAR TR-I		1,802,068		27,625			
SDO, Kalyani	17	CHAKDAH	P.O.: CHAKDAH, DIST: NADIA	KALYANI		722,668		28,730	4,607,319		
	18	KALYANI	P.O.: KALYANI, DIST: NADIA	KALYANI		1,542,918		41,990			
	19	GAYESHPUR	P.O.: KATAGANI, DIST: NADIA	KALYANI		2,256,648		14,365			
SDO, Ranaghat	20	SANTIPUR	P.O.: SANTIPUR DIST: NADIA	RANAGHAT		1,389,784			4,114,629		
	21	RANAGHAT	P.O.: RANAGHAT, DIST: NADIA	RANAGHAT		2,165,290		40,885			
	22	BIRNAGAR	P.O.: BIRNAGAR, DIST: NADIA	RANAGHAT		489,940		28,730			
DM, South 24 Pgs	23	BUDGE BUDGE	P.O.: BUDGE BUDGE, DIST: SOUTH 24 PGS.	ALIPORE TR-I		2,247,290			4,777,765		
	24	MAHESHTALA	P.O.: MAHESHTALA, DIST: SOUTH 24 PGS.	ALIPORE TR-I		1,793,935		14,365			
	25	FUJALI	P.O.: KALIPUR, DIST: SOUTH 24 PGS.	ALIPORE TR-I		694,550		27,625			
SDO, Baruipur	26	RAJPUR-SONARPUR	P.O.: SONARPUR, DIST: SOUTH 24 PGS.	BARUIPUR		1,226,771		13,260	2,224,967		
	27	BARUIPUR	P.O.: BARUIPUR, DIST: SOUTH 24 PGS.	BARUIPUR		309,766		40,885			
	28	JOYNAGAR-MAZILPUR	P.O.: JOYNAGAR MAZILPUR, DIST: SOUTH 24 PGS.	BARUIPUR		606,660		27,625			
SDO, Diamond Harbour	29	DIAMOND-HARBOUR	P.O.: DIAMOND HARBOUR, DIST: SOUTH 24 PGS.	DIAMOND-HARBOUR		557,134		14,365	571,499		

Subscribed
 29/8/14

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 AUG, 2014		AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 116/MAJ/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		2,376,898		43,095	11,665,837
	31	MADHYAMGRAM	P.O.: MADHYAMGRAM, DIST: NORTH 24 PGS.	BARASAT TR-I		1,544,433		41,990	
	32	NORTH DUM DUM	P.O.: BIRATI, DIST: NORTH 24 PGS.	BARASAT TR-I		2,589,956		41,990	
	33	RAJARHAT-GOPALPUR	P.O.: RAJARHAT, DIST: NORTH 24 PGS.	BARASAT TR-I		972,381		14,365	
	34	ASHOKNAGAR-KALYANGARH	P.O.: ASHOKNAGAR, DIST: NORTH 24 PGS.	BARASAT TR-I		1,451,698		14,365	
	35	HABRA	P.O.: HABRA, DIST: NORTH 24 PGS.	BARASAT TR-I		1,735,012		13,260	
	36	GOBARDANGA	P.O.: GOBARDANGA, DIST: NORTH 24 PGS.	BARASAT TR-I		812,029		14,365	
SDO, Barrackpore	37	KANCHRAPARA	P.O.: KANCHRAPARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,215,926		13,260	37,631,793
	38	HALISAHAR	P.O.: HALISAHAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,145,305		27,625	
	39	NAIHATI	P.O.: NAIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,005,745		14,365	
	40	BHATPARA	P.O.: KANKINARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,928,539		26,520	
	41	GARULIA	P.O.: GARULIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,008,474		27,625	
	42	NORTH BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,333,444			
	43	BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,471,767		28,730	
	44	NEW BARRACKPORE	P.O.: NEW BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		788,350		27,625	
	45	TITAGARH	P.O.: TITAGARH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,922,130		41,990	
	46	KHARDAH	P.O.: KHARDAH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,899,868		43,095	
	47	PANIHATI	P.O.: PANIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,104,045		41,990	
	48	KAMARHATI	P.O.: BELGHARIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,182,842		28,730	
	49	BARANAGAR	P.O.: ALAMBAZAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		4,334,684		41,990	
	50	SOUTH DUM DUM	P.O.: MOTIJHEEL, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,518,576		28,730	
51	DUM DUM	P.O.: DUM DUM, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		4,351,093		28,730		
SDO, Bidhannagar	52	BIDHANNAGAR	MAYUKH BHAVAN, SALT LAKE, KOLKATA - 700091	BIDHANNAGAR				27,625	27,625
SDO, Bongaon	53	BONGAON	P.O.- BONGAON, DIST: NORTH 24 PGS.	BONGAON		2,087,158		14,365	2,101,523

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 AUG. 2014		AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 116/MA/DC-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		547,067		27,625	1,818,931
	55	BASIRHAT	P.O.: BASIRHAT, DIST: NORTH 24 PGS.	BASIRHAT		731,043		27,625	
	56	TAKI	P.O.: TAKI, DIST: NORTH 24 PGS.	BASIRHAT		472,311		13,260	
DM, Burdwan	57	BURDWAN	P.O.:DIST: BURDWAN	BURDWAN		6,185,695		28,730	6,794,011
	58	GUSHKARA	P.O.: GUSHKARA, DIST: BURDWAN	BURDWAN		271,004		14,365	
	59	MEMARI	P.O.: MEMARI, DIST: BURDWAN	BURDWAN		294,217			
SDO, Kalna	60	KALNA	P.O.: KALNA, DIST: BURDWAN	KALNA		1,044,521			1,044,521
SDO, Katwa	61	KATWA	P.O.: KATWA, DIST: BURDWAN	KATWA		1,381,631		13,260	1,715,756
	62	DAINHAT	P.O.: DAINHAT, DIST: BURDWAN	KATWA		306,500		14,365	
SDO, Asansol	63	RANIGANJ	P.O.: RANIGANJ, DIST: BURDWAN	ASANSOL		1,597,471		13,260	3,029,271
	64	KULTI	P.O.: KULTI, DIST: BURDWAN	ASANSOL		1,404,175		14,365	
	65	JAMURIA	P.O.: JAMURIA, DIST: BURDWAN	ASANSOL					
DM, Birbhum	66	SURI	P.O.: SURI, DIST: BIRBHUM	BIRBHUM / SURI TR-I		1,589,813		28,730	2,726,636
	67	DUBRAJPUR	P.O.: DUBRAJPUR, DIST: BIRBHUM	BIRBHUM / SURI TR-I		517,421		27,625	
	68	SAINTHIA	P.O.: SAINTHIA, DIST: BIRBHUM	BIRBHUM / SURI TR-I		535,422		27,625	
SDO, Rampurhat	69	NALHATI	P.O.: NALHATI, DIST: BIRBHUM	RAMPURHAT				26,520	398,400
	70	RAMPURHAT	P.O.: RAMPURHAT, DIST: BIRBHUM	RAMPURHAT		358,620		13,260	
SDO, Bolpur	71	BOLPUR	P.O.: BOLPUR, DIST: BIRBHUM	BOLPUR		1,264,883		13,260	1,278,143
DM, Bankura	72	BANKURA	P.O.: DIST: BANKURA.	BANKURA		2,595,989		27,625	3,676,903
	73	SONAMUKHI	P.O.: SONAMUKHI, DIST: BANKURA	BANKURA		1,025,664		27,625	
SDO, Bishnupur	74	BISHNUPUR	P.O.: BISHNUPUR, DIST: BANKURA	BISHNUPUR		727,165		14,365	741,530
DM, Paschim Midnapore	75	MIDNAPORE	P.O.: MIDNAPORE, DIST: MIDNAPORE (PASCHIM)	MIDNAPORE		3,241,756		28,730	3,270,486
SDO, Ghatal	76	GHATAL	P.O.: GHATAL, DIST: MIDNAPORE (PASCHIM)	GHATAL		523,397		27,625	1,951,238
	77	CHANDRAKONA	P.O.: CHANDRAKONA, DIST: MIDNAPORE (PASCHIM)	GHATAL		464,438		26,520	
	78	RAMJIBANPUR	P.O.: RAMJIBANPUR, DIST: MIDNAPORE (PASCHIM)	GHATAL		286,669		28,730	
	79	KHIRPAI	P.O.: KHIRPAI, DIST: MIDNAPORE (PASCHIM)	GHATAL		331,236		27,625	
	80	KHARAR	P.O.: KHARAR, DIST: MIDNAPORE (PASCHIM)	GHATAL		207,373		27,625	
SDO, Kharagpur	81	KHARAGPUR	P.O.: KHARAGPUR, DIST: MIDNAPORE (PASCHIM)	KHARAGPUR		2,391,907		28,730	2,420,637
SDO, Jhargram	82	JHARGRAM	P.O.: JHARGRAM, DIST: MIDNAPORE (PASCHIM)	JHARGRAM		647,207		13,260	660,467

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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 AUG, 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
DM, Purba Midnapore	83	TAMRALIPTA	P.O.: TAMLUK, DIST: PURBA MIDNAPORE	TAMLUK		1,831,060		27,625	2,225,426
	84	PANSKURA	P.O.: PANSKURA, DIST: PURBA MIDNAPORE	TAMLUK		352,376		14,365	
SDO, Contai	85	CONTAI	P.O.: CONTAI, DIST: PURBA MIDNAPORE	CONTAI		697,725		26,520	724,245
SDO, Egra	86	EGRA	P.O.: EGRA, DIST: PURBA MIDNAPORE	EGRA		346,148		26,520	372,668
SDO, Haldia	87	HALDIA	P.O.: KHANJANCHAK, DIST: PURBA MIDNAPORE	HALDIA		584,681		14,365	599,046
DM, Murshidabad	88	BERHAMPORE	P.O.: BERHAMPORE, DIST: MURSHIDABAD	BERHAMPUR TR-I		6,686,236			7,378,813
	89	BELDANGA	P.O.: BELDANGA, DIST: MURSHIDABAD	BERHAMPUR TR-I		692,577			
SDO, Lalbag	90	MURSHIDABAD	P.O.+DIST: MURSHIDABAD	LALBAGH		1,150,152			2,652,740
	91	JHAGANJ-AZIMGANJ	P.O.: AZIMGANJ, DIST: MURSHIDABAD	LALBAGH		1,476,068		26,520	
SDO, Kandi	92	KANDI	P.O.: KANDI, DIST: MURSHIDABAD	KANDI		503,028		13,260	516,288
SDO, Jangipur	93	JANGIPUR	P.O.: RAGHUNATHGANJ, DIST: MURSHIDABAD	JANGIPUR		654,473		26,520	1,121,336
	94	DHULIAN	P.O.: DHULIAN, DIST: MURSHIDABAD	JANGIPUR		440,343			
DM, Jalpaiguri	95	JALPAIGURI	P.O.+ DIST.: JALPAIGURI	JALPAIGURI TR -I		2,687,800		26,520	3,199,835
	96	DHUPGURI	P.O.: DHUPGURI, DIST: JALPAIGURI	JALPAIGURI TR-I		456,785		28,730	
SDO, Alipurduar	97	ALIPURDUAR	P.O.: ALIPURDUAR COURT, DIST: JALPAIGURI	ALIPURDUAR		554,139		27,625	581,764
SDO, Mal	98	MAL	P.O.: MALHAZAR, DIST: JALPAIGURI	MAL		118,601		26,520	145,121
DM, Malda	99	ENGLISH BAZAR	P.O.+DIST: MALDA	MALDA TR-I & II		3,213,791		26,520	3,772,238
	100	OLD MALDA	P.O.: OLD MALDA, DIST: MALDA	MALDA TR -I & II		518,667		13,260	
DM, Darjeeling	101	DARJEELING	P.O.+ DIST: DARJEELING	DARJEELING		4,277,626		13,260	4,290,886
SDO, Kurseong	102	KURSEONG	P.O.: KURSEONG, DIST: DARJEELING	KURSEONG		1,196,708		26,520	1,223,228
SDO, Kalimpong	103	KALIMPONG	P.O.: KALIMPONG, DIST: DARJEELING	KALIMPONG		282,147		26,520	308,667
DM, Dakshin Dinajpur	104	BALURGHAT	P.O.: BALURGHAT, DIST: DAKSHIN DINAJPUR	BALURGHAT TR-I&II		1,336,021		13,260	1,349,281
SDO, Gangarampur	105	GANGARAMPUR	P.O.: GANGARAMPUR, DIST: DAKSHIN DINAJPUR	BUNIADPUR		605,225		28,475	633,700
DM, Uttar Dinajpur	106	RAIGANJ	P.O.: RAIGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR -I		2,071,656			2,747,871
	107	KALIAGANJ	P.O.: KALIGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR -I		676,215			
SDO, Islampur	108	ISALAMPUR	P.O.: ISLAMPUR, DIST: UTTAR DINAJPUR	ISLAMPUR		592,287		26,520	1,172,623
	109	DALKHOLA	P.O.: DALKOLA, DIST: UTTAR DINAJPUR	ISLAMPUR		527,296		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 AUG, 2014		AMOUNT SANCTIONED IN-RESPECT OF G.O. NO. 118/MA/JC-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		3,475,667		13,260	3,488,927
SDO, Mathabhanga	111	MATHABHANGA	P.O.: MATHABHANGA, DIST: COOCHBEHAR	MATHABHANGA		607,844		13,260	621,104
SDO, Dinhat	112	DINHATA	P.O.: DINHATA, DIST: COOCHBEHAR	DINHATA		345,449			345,449
SDO, Tufanganj	113	TUFANGANJ	P.O.: TUFANGANJ, DIST: COOCHBEHAR	TUFANGANJ		677,406		13,260	690,666
SDO, Mekhliganj	114	MEKHLIGANJ	P.O.: MEKHLIGANJ, DIST: COOCHBEHAR	MEKHLIGANJ		332,715		26,520	869,422
	115	HALDIBARI	P.O.: HALDIBARI, DIST: COOCHBEHAR	MEKHLIGANJ		483,667		26,520	
DM, Purulia	116	PURULIA	P.O.: -DIST: PURULIA	PURULIA		2,496,882			2,630,187
	117	JHALDA	P.O.: JHALDA, DIST: PURULIA	PURULIA		120,045		13,260	
SDO, Raghunathpur	118	RAGHUNATHPUR	P.O.: RAGHUNATHPUR, DIST: PURULIA	RAGHUNATHPUR		130,856		13,260	144,116
GRAND TOTAL									175,599,524
(Rupees Seventeen crore fifty five lakh ninety nine thousand five hundred twenty four only)									

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 JOINT SECRETARY

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

Treasury Name : Baruiপুর Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
185379	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2224967
				2,224,967.00

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
185417	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1172623
				1,172,623.00

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
185416	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2747871
				2,747,871.00

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
185424	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	144116
				144,116.00

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
185378	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	477765
				4,777,765.00

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
185380	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	571499
				571,499.00


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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
185383	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	27625
				27,625.00

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
185401	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	372668
				372,668.00

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
185423	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2630187
				2,630,187.00

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
185382	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	37631793
				37,631,793.00

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
185385	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1818931
				1,818,931.00

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
185384	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2101523
				2,101,523.00


 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
185376	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4607319
				4,607,319.00

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
185377	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4114629
				4,114,629.00

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
185381	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	11665837
				11,665,837.00

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
185375	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4534878
				4,534,878.00

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
185404	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2652740
				2,652,740.00

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
185405	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	516288
				516,288.00


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
185399	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2225426
				2,225,426.00

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
185403	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	7378813
				7,378,813.00

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
185406	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1121336
				1,121,336.00

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
185402	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	599046
				599,046.00

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
185398	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	660467
				660,467.00

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
185397	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2420637
				2,420,637.00


 JOINT SECRETARY
 Municipal Affairs

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

Treasury Name : Arambagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
185374	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1267391
				1,267,391.00

Allotment From Department - MA-Municipal Affairs to - HGEHMA001-S.D.O., CGR

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
185372	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4873128
				4,873,128.00

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
185373	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	13228675
				13,228,675.00

Allotment From Department - MA-Municipal Affairs to - HGEHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.

Treasury Name : Balurghat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
185414	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1349281
				1,349,281.00

Allotment From Department - MA-Municipal Affairs to - HGEHMA001-S.D.O., GANGARAMPUR


Treasury Name : Gangarampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
185415	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	633700
				633,700.00

Allotment From Department - MA-Municipal Affairs to - HGEHMA001-DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
185371	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4596439
				4,596,439.00


 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
185411	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipal towards Salaries of their employees	Salary Grants	4290886
				4,290,886.00

Allotment From Department - MA-Municipal Affairs to - DACHMA001-S.D.O. KURSEONG

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
185412	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipal towards Salaries of their employees	Salary Grants	1223228
				1,223,228.00

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
185413	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipal towards Salaries of their employees	Salary Grants	308667
				308,667.00

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
185419	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipal towards Salaries of their employees	Salary Grants	621104
				621,104.00

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
185422	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipal towards Salaries of their employees	Salary Grants	869422
				869,422.00

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
185421	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipal towards Salaries of their employees	Salary Grants	690666
				690,666.00


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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
185388	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1715756
				1,715,756.00

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
185418	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3488927
				3,488,927.00

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
185420	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	345449
				345,449.00

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
185386	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	6794011
				6,794,011.00

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
185389	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3029271
				3,029,271.00

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
185387	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1044521
				1,044,521.00


 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
185390	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2726636
				2,726,636.00

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
185392	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1278143
				1,278,143.00

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
185391	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	398400
				398,400.00

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
185396	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1951238
				1,951,238.00

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
185393	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3676903
				3,676,903.00

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
185394	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	741530
				741,530.00


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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
185410	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3772238
				3,772,238.00

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
185395	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3270486
				3,270,486.00

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
185400	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	724245
				724,245.00

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
185407	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3199835
				3,199,835.00

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

Treasury Name : Alipurduar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
185408	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	581764
				581,764.00

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
185409	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	145121
				145,121.00



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

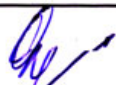
Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
185370	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	368589
				368,589.00

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
185369	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3674890
				3,674,890.00


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