



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

Tel: 22141627

Fax:

Date: 23/09/2016

Memo No : 227(Sanction)/MA/N/C-2/1G-2/2016

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2016 - 2017

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: 193079762 (in words Rs. Nineteen Crore Thirty Lakh Seventy Nine Thousand Seven Hundred Sixty Two 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 193079762 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,2016 - 2017 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 September, 2016 as per staff in position as on 01.04.2016.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016 & 500-F.B. dated-25.07.2016with 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
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. Collector, Uttar Dinajpur
5. D.M. & COLLECTOR, NADIA
6. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
7. DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR
8. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.
9. DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.
10. DISTRICT MAGISTRATE & COLLECTOR, MALDA,
11. DISTRICT MAGISTRATE, BANKURA
12. DISTRICT MAGISTRATE, BURDWAN.
13. DISTRICT MAGISTRATE, DARJEELING.
14. DISTRICT MAGISTRATE, PURULIA
15. DM & COLLECTOR, MURSHIDABAD
16. District Magistrate & Collector, Purba Medinipur
17. District Magistrate, Coochbehar.
18. District Magistrate, Jalpaiguri.
19. S D O, BOLPUR
20. S.D.O Jhargram
21. S.D.O KALNA
22. S.D.O, KANDI.
23. S.D.O. KHARAGPUR
24. S.D.O. KURSEONG
25. Subdivisional Officer, Tufanganj
26. S.D.O., BISHNUPUR.
27. S.D.O., BONGAON
28. S.D.O., CGR
29. S.D.O., Katwa
30. S.D.O. BASIRHAT
31. S.D.O. Barrackpore
32. S.D.O. Rampurhat
33. SDO CONTAI

34. SDO, Dinhata.
35. SDO, ULUBERIA
36. SUB DIVISIONAL OFFICER, KALYANI, NADIA
37. SUB DIVISIONAL OFFICER, DIAMOND HARBOUR
38. SUB-DIVISIONAL OFFICER, JANGIPUR
39. SUB-DIVISIONAL OFFICER, MEKLIANJ
40. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
41. SUB-DIVISIONAL OFFICER, SERAMPORE
42. SUB-DIVISIONAL OFFICER, ARAMBAGH.
43. SUB-DIVISIONAL OFFICER, LALBAGH
44. SUB-DIVISIONAL OFFICER. BARUIPUR
45. Sub Divisional Officer, Islampur, Uttar Dinajpur.
46. Sub Divisional Officer, Kalimpong.
47. Sub-Divisional Officer, Haldia
48. Sub-Divisional Officer, Ranaghat
49. Sub-Divisional Officer, Mal
50. Sub-divisional Officer, Egra
51. Sub-divisional Officer, Ghatal
52. SubDivisional Officer, Mathabhanga
53. COLLECTOR, SOUTH 24 PARGANAS
54. COLLECTOR, PASCHIM MEDINIPUR
55. COLLECTOR, BIRBHUM.
56. S.D.O., GANGARAMPUR
57. Treasury Officer, Alipore-I
58. Treasury Officer, Alipurduar
59. Treasury Officer, Arambagh
60. Treasury Officer, Balurghat-I
61. Treasury Officer, Bankura
62. Treasury Officer, Barasat-I
63. Treasury Officer, Barrackpore-I
64. Treasury Officer, Baruipur
65. Treasury Officer, Basirhat
66. Treasury Officer, Berhampore-I
67. Treasury Officer, Birbhum-I
68. Treasury Officer, Bishnupur
69. Treasury Officer, Bolpur

70. Treasury Officer, Bongaon
71. Treasury Officer, Burdwan-I
72. Treasury Officer, Chandernagore
73. Treasury Officer, Contai
74. Treasury Officer, Cooch Behar-I
75. Treasury Officer, Darjeeling
76. Treasury Officer, Diamond Harbour
77. Treasury Officer, Dinhat
78. Treasury Officer, Egra
79. Treasury Officer, Gangarampur
80. Treasury Officer, Ghatal
81. Treasury Officer, Haldia
82. Treasury Officer, Hooghly-I
83. Treasury Officer, Islampur
84. Treasury Officer, Jalpaiguri-I
85. Treasury Officer, Jangipur
86. Treasury Officer, Jhargram
87. Treasury Officer, Kalimpong
88. Treasury Officer, Kalna
89. Treasury Officer, Kalyani
90. Treasury Officer, Kandi
91. Treasury Officer, Katwa
92. Treasury Officer, Kharagpur
93. Treasury Officer, KrishnaNagar-I
94. Treasury Officer, Kurseong
95. Treasury Officer, Lalbagh
96. Treasury Officer, Mal
97. Treasury Officer, Malda-I
98. Treasury Officer, Mathabhanga
99. Treasury Officer, Mekhliganj
100. Treasury Officer, Midnapore
101. Treasury Officer, Purulia
102. Treasury Officer, Raghunathpur
103. Treasury Officer, Raigunj-I
104. Treasury Officer, Rampurhat
105. Treasury Officer, Ranaghat

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	2,950,800.00
2.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	585,595.00
3.	NPFHMA001-S.D.O., BONGAON	1,859,863.00
4.	NPEHMA001-S.D.O.BASIRHAT	2,111,723.00
5.	BUGHMA001-S.D.O.,Katwa	2,068,769.00
6.	BRAHMA001-COLLECTOR, BIRBHUM.	3,147,756.00
7.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	3,705,422.00
8.	JAAHMA002-District Magistrate,Jalpaiguri.	3,336,122.00
9.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	1,129,427.00
10.	CODHMA001-SubDivisional Officer,Mathabhanga	882,806.00
11.	NAAHMA001-D.M. & COLLECTOR, NADIA	5,792,279.00
12.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	12,735,350.00
13.	NPCHMA001-S.D.O.Barrackpore	46,657,413.00
14.	BABHMA001-S.D.O., BISHNUPUR.	903,627.00
15.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	1,709,049.00
16.	JADHMA001-Sub-Divisional Officer,Mal	259,714.00
17.	UDBHMA001-Collector,Uttar Dinajpur	2,640,182.00
18.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	1,242,432.00
19.	HGDHMA001-S.D.O.,CGR	6,011,642.00
20.	BRBHMA001-S D O, BOLPUR	1,807,218.00
21.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	3,620,371.00
22.	MIDHMA001-Sub-Divisional Officer, Haldia	875,160.00
23.	DDCHMA001-S.D.O., GANGARAMPUR	729,624.00
24.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIJANJ	933,560.00
25.	BUFHMA001-S.D.O KALNA	1,196,284.00
26.	MICHMA001-Sub-divisional Officer, Ghatal	2,107,225.00
27.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	1,660,908.00
28.	COCHMA001-SDO, Dinhata.	473,030.00
29.	COFHMA001-Subdivisional Officer, Tufanganj	703,971.00
30.	HWCHMA001-SDO,ULUBERIA	492,188.00
31.	NADHMA001-Sub-Divisional Officer, Ranaghat	5,127,790.00
32.	MIEHMA001-S.D.O Jhargram	589,031.00
33.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	3,271,254.00
34.	MIFHMA001-S.D.O. KHARAGPUR	2,629,541.00
35.	PMDHMA001-Sub-divisional Officer, Egra	624,961.00
36.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	3,196,653.00

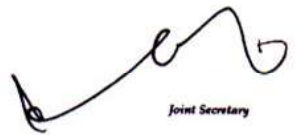
106. Treasury Officer, Sreerampore I
107. Treasury Officer, Tamluk
108. Treasury Officer, Tufanganj
109. Treasury Officer, Uluberia
110. Finance (Internal Audit) Department, GOWB
111. DLB, WB
112. FA, Municipal Affairs Department



JOINT SECRETARY

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	ARREAR CLAIM (IN RS.)	AMOUNT SANCTIONED FOR SEPT, 2016 (IN RS.)	INTERIM RELIEF	AMOUNT SANCTIONED IN-RESPECT OF G.O. NO. 114/MA/O/C-9/2A-13/2010 Dt. 25-02-2011		TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
								9	10	
1	2	3	4	5	6	7	8	9	10	11
SDO, Uluberia	1	ULUBERIA	P.O. ULUBERIA, DIST: HOWRAH	ULUBERIA		425,309	40,399		26,520	492,188
DM, Hooghly	2	HOOGHLY-CHINSURAH	P.O. DIST HOOGHLY	HOOGHLY		3,144,125	305,549		26,520	5,711,220
	3	BANSBERIA	P.O. BANSBERIA, DIST: HOOGHLY	HOOGHLY		2,015,106	193,400		26,520	
SDO, Chandernagore	4	CHAMPDANY	P.O. BADIYATI, DIST: HOOGHLY	CHANDANNAGORE		2,445,960	234,530			6,011,642
	5	BHADRESWAR	P.O. BHADRESWAR, DIST: HOOGHLY	CHANDANNAGORE		1,822,817	174,801		39,780	
	6	TARAKESWAR	P.O. TARAKESWAR, DIST: HOOGHLY	CHANDANNAGORE		1,154,317	111,812		27,625	
SDO, Serampore	7	SERAMPORE	P.O. SERAMPORE, DIST: HOOGHLY	SERAMPORE		4,235,414	408,374		28,730	13,388,377
	8	BAIDYABATI	P.O. SEORAPHULI, DIST: HOOGHLY	SERAMPORE		1,222,963	117,628		26,520	
	9	RISHRA	P.O. RISHRA, DIST: HOOGHLY	SERAMPORE		2,181,126	212,050		28,730	
	10	KONNAGAR	P.O. KONNAGAR, DIST: HOOGHLY	SERAMPORE		2,493,229	244,771		14,365	
	11	UTTARPARA-KOTRUNG	P.O. UTTARPARA, DIST: HOOGHLY	SERAMPORE		1,858,653	180,445		27,625	
	12	DANKUNI	P.O. DANKUNI, DIST: HOOGHLY	SERAMPORE		85,697	7,692		14,365	
SDO, Arambagh	13	ARAMBAGH	P.O. ARAMBAGH, DIST: HOOGHLY	ARAMBAGH		1,242,641	118,663		13,260	1,374,564
DM, Nadia	14	KRISHNAGAR	P.O. KRISHNAGAR, DIST: NADIA	KRISHNAGAR TR-I		3,186,310	306,080			5,792,279
	15	NABADWIP	P.O. NABADWIP, DIST: NADIA	KRISHNAGAR TR -I		2,073,456	198,808		27,625	
SDO, Kalyani	16	KALYANI	P.O. KALYANI, DIST: NADIA	KALYANI		1,486,081	143,826		41,990	3,271,254
	17	GAYESHPUR	P.O. KATAGANJ, DIST: NADIA	KALYANI		414,654	115,511			
	18	CHAKDAH	P.O. CHAKDAH, DIST: NADIA	KALYANI		955,798	84,664		28,730	
SDO, Ranaghat	19	SANTIPUR	P.O. SANTIPUR, DIST: NADIA	RANAGHAT		1,539,503	149,458			5,127,790
	20	RANAGHAT	P.O. RANAGHAT, DIST: NADIA	RANAGHAT		2,559,445	243,948		13,260	
	21	BIRNAGAR	P.O. BIRNAGAR, DIST: NADIA	RANAGHAT		555,883	51,928		14,365	
DM, South 24 Pgs	22	BUDGE BUDGE	P.O. BUDGE BUDGE, DIST: SOUTH 24 PGS.	ALIPORE TR -I & II		2,733,501	263,690			5,589,850
	23	MAHESHTALA	P.O. MAHESHTALA, DIST: SOUTH 24 PGS.	ALIPORE TR -I & II		1,861,215	154,230		14,365	
	24	PUJALI	P.O. KALIPUR, DIST: SOUTH 24 PGS.	ALIPORE TR -I & II		684,760	64,829		13,260	
SDO, Baruipur	25	RAJIPUR-SONARPUR	P.O. SONARPUR, DIST: SOUTH 24 PGS.	BARUIPUR		1,237,065	116,877		13,260	2,950,800
	26	BARUIPUR	P.O. BARUIPUR, DIST: SOUTH 24 PGS.	BARUIPUR		652,845	59,491		40,885	
	27	JOYNAGAR-MAZILPUR	P.O. JOYNAGAR MAZILPUR, DIST: SOUTH 24 PGS.	BARUIPUR		733,695	69,057		27,625	
SDO, Diamond Harbour	28	DIAMOND-HARBOUR	P.O. DIAMOND HARBOUR, DIST: SOUTH 24 PGS.	DIAMOND-HARBOUR		522,941	48,289		14,365	585,595
DM, North 24 Pgs	29	BARASAT	P.O. BARASAT, DIST: NORTH 24 PGS.	BARASAT TR-I		3,346,875	313,740	215,475	43,095	12,735,350
	30	MADHYAMGRAM	P.O. MADHYAMGRAM, DIST: NORTH 24 PGS.	BARASAT TR-I		1,662,252	157,315		41,990	
	31	ASHOKNAGAR-KALYANGARH	P.O. ASHOKNAGAR, DIST: NORTH 24 PGS.	BARASAT TR-I		1,378,862	133,662		14,365	
	32	HABRA	P.O. HABRA, DIST: NORTH 24 PGS.	BARASAT TR -I		1,855,304	174,795			
	33	GOBARDANGA	P.O. GOBARDANGA, DIST: NORTH 24 PGS.	BARASAT TR-I		869,304	81,321		14,365	
	34	NORTH DUM DUM	P.O. BIRATI, DIST: NORTH 24 PGS.	BARASAT TR-I		2,182,299	208,341		41,990	




Joint Secretary

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	MUDHMA001-S.D.O,KANDI.	993,363.00
38.	COAHMA001-District Magistrate,Coochbehar.	2,823,943.00
39.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	281,262.00
40.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	5,711,220.00
41.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	13,388,377.00
42.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	1,374,564.00
43.	MIBHMA001-SDO CONTAI	777,505.00
44.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	7,285,560.00
45.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	4,323,258.00
46.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	4,478,262.00
47.	DACHMA001-Sub Divisional Officer, Kalimpong.	1,075,600.00
48.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	5,589,850.00
49.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	8,387,084.00
50.	BRCHMA001-S.D.O.Rampurhat	650,389.00
51.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	2,252,797.00
52.	DABHMA001-S.D.O. KURSEONG	1,241,823.00
53.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	2,676,165.00
		193,079,762.00

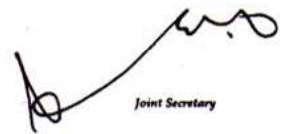

 JOINT SECRETARY
 Municipal Affairs

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR CLAIM (IN RS.)	AMOUNT SANCTIONED FOR SEPT, 2016 (IN RS.)	INTERIM RELIEF	AMOUNT SANCTIONED IN-RESPECT OF G.O. NO. 114/MA/O/C-9/2A-13/2010 Dt. 25-02-2011	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
SDO, Barrackpore	35	KANCHRAPARA	P.O.: KANCHRAPARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,402,976	133,791	13,260	46,657,413
	36	HALISAHAR	P.O.: HALISAHAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,998,129	192,903	14,365	
	37	NAIHATI	P.O.: NAIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		6,562,229	323,510	28,730	
	38	BHATPARA	P.O.: KANKINARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		4,963,890	471,217	13,260	
	39	GARULIA	P.O.: GARULIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,142,162	108,522		
	40	NORTH BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,836,264	176,001	13,260	
	41	BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,807,534	170,615		
	42	NEW BARRACKPORE	P.O.: NEW BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,262,454	117,764	17,459	
	43	TITAGARH	P.O.: TITAGARH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,203,914	312,997	41,990	
	44	KHARDAH	P.O.: KHARDAH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,660,059	158,841	43,095	
	45	PANIHATI	P.O.: PANIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,049,680	292,865	209,950 41,990	
	46	KAMARHATI	P.O.: BELGHARIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,991,558	380,750	28,730	
	47	BARANAGAR	P.O.: ALAMBAZAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		4,182,264	413,634	41,990	
48	SOUTH DUM DUM	P.O.: MOTUHEEL, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,497,878	241,000			
49	DUM DUM	P.O.: DUM DUM, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,794,379	270,824	28,730		
SDO, Bongaon	50	BONGAON	P.O.: BONGAON, DIST: NORTH 24 PGS.	BONGAON		1,889,511	155,987	14,365	1,859,863
SDO, Basirhat	51	BADURIA	P.O.: BADURIA, DIST: NORTH 24 PGS.	BASIRHAT		598,341	55,573	14,365	2,111,723
	52	BASIRHAT	P.O.: BASIRHAT, DIST: NORTH 24 PGS.	BASIRHAT		839,715	82,430	13,260	
	53	TAKI	P.O.: TAKI, DIST: NORTH 24 PGS.	BASIRHAT		451,614	43,165	13,260	
DM, Burdwan	54	BURDWAN	P.O.: BURDWAN, DIST: BURDWAN	BURDWAN		6,949,804	676,694	14,365	8,387,084
	55	GUSHKARA	P.O.: GUSHKARA, DIST: BURDWAN	BURDWAN		386,376	36,956	14,365	
	56	MEMARI	P.O.: MEMARI, DIST: BURDWAN	BURDWAN		282,141	26,383		
SDO, Kalna	57	KALNA	P.O.: KALNA, DIST: BURDWAN	KALNA		1,092,182	104,102		1,196,284
SDO, Katwa	58	KATWA	P.O.: KATWA, DIST: BURDWAN	KATWA		1,424,345	134,230	13,260	2,068,769
	59	DAINHAT	P.O.: DAINHAT, DIST: BURDWAN	KATWA		440,742	41,827	14,365	
DM, Birbhum	60	SURI	P.O.: SURI, DIST: BIRBHUM	BIRBHUM / SURI TR-I	78,923	1,666,034	162,791	28,730	3,147,756
	61	DUBRAJPUR	P.O.: DUBRAJPUR, DIST: BIRBHUM	BIRBHUM / SURI TR-I		459,332	43,249	27,625	
	62	SAINTHIA	P.O.: SAINTHIA, DIST: BIRBHUM	BIRBHUM / SURI TR-I		596,080	57,367	27,625	
SDO, Rampurhat	63	RAMPURHAT	P.O.: RAMPURHAT, DIST: BIRBHUM	RAMPURHAT		552,558	52,211	26,520	650,389
	64	NALHATI	P.O.: NALHATI, DIST: BIRBHUM	RAMPURHAT		4,131	1,709	13,260	
SDO, Bolpur	65	BOLPUR	P.O.: BOLPUR, DIST: BIRBHUM	BOLPUR		1,582,054	145,604	66,300 13,260	1,807,218
DM, Bankura	66	BANKURA	P.O.: BANKURA, DIST: BANKURA	BANKURA		2,857,326	278,482	14,365	3,705,422
	67	SONAMUKHI	P.O.: SONAMUKHI, DIST: BANKURA	BANKURA		481,381	46,243	27,625	
SDO, Bishnupur	68	BISHNUPUR	P.O.: BISHNUPUR, DIST: BANKURA	BISHNUPUR		810,705	78,557	14,365	903,627
DM, Paschim Midnapore	69	MIDNAPORE	P.O.: MIDNAPORE, DIST: MIDNAPORE (PASCHIM)	MIDNAPORE		3,300,533	319,838		3,620,371
SDO, Ghatal	70	GHATAL	P.O.: GHATAL, DIST: MIDNAPORE (PASCHIM)	GHATAL		640,084	60,324	27,625	2,107,225
	71	CHANDRAKONA	P.O.: CHANDRAKONA, DIST: MIDNAPORE (PASCHIM)	GHATAL		347,880	30,057	26,520	
	72	RAMJIBANPUR	P.O.: RAMJIBANPUR, DIST: MIDNAPORE (PASCHIM)	GHATAL		280,687	26,266	28,730	
	73	KHIRPAI	P.O.: KHIRPAI, DIST: MIDNAPORE (PASCHIM)	GHATAL		276,667	23,534	27,625	
	74	KHARAR	P.O.: KHARAR, DIST: MIDNAPORE (PASCHIM)	GHATAL		208,521	16,515	71,825 14,365	
SDO, Kharagpur	75	KHARAGPUR	P.O.: KHARAGPUR, DIST: MIDNAPORE (PASCHIM)	KHARAGPUR		2,373,353	227,458	28,730	2,629,541
SDO, Jhargram	76	JHARGRAM	P.O.: JHARGRAM, DIST: MIDNAPORE (PASCHIM)	JHARGRAM		508,678	48,529	5,304 26,520	589,031


 Joint Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR CLAIM (IN RS.)	AMOUNT SANCTIONED FOR SEPT, 2016 (IN RS.)	INTERIM RELIEF	AMOUNT SANCTIONED IN-RESPECT OF G.O. NO. 114/MA/O/C-9/2A-13/2010 Dt. 25-02-2011	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O	
DM, Purba Midnapore	77	TAMRALIPTA	P.O.: TAMLUK, DIST: PURBA MDNAPORE	TAMLUK		1,737,230	128,326	27,625	2,252,797	
	78	PANSKURA	P.O.: PANSKURA, DIST: PURBA MDNAPORE	TAMLUK		316,532	28,719	14,365		
SDO, Contai	79	CONTAI	P.O.: CONTAI, DIST: PURBA MDNAPORE	CONTAI		685,364	65,621	26,520	777,505	
SDO, Egra	80	EGRA	P.O.: EGRA, DIST: PURBA MDNAPORE	EGRA		499,418	45,983	66,300	624,961	
SDO, Haldia	81	HALDIA	P.O.: KHANJANCHAK, DIST: PURBA MDNAPORE	HALDIA		802,460	72,700		875,160	
DM, Murshidabad	82	BERHAMPORE	P.O.: BERHAMPORE, DIST: MURSHIDABAD	BERHAMPUR TR-I		6,013,963	582,164	26,520	7,285,560	
	83	BELDANGA	P.O.: BELDANGA, DIST: MURSHIDABAD	BERHAMPUR TR-I		605,319	57,594			
SDO, Lalbag	84	MURSHIDABAD	P.O.+DIST: MURSHIDABAD	LALBAGH		888,437	85,782		3,196,653	
	85	JIAGANJ-AZIMGANJ	P.O.: AZIMGANJ, DIST: MURSHIDABAD	LALBAGH		2,004,627	191,287	26,520		
SDO, Kandi	86	KANDI	P.O.: KANDI, DIST: MURSHIDABAD	KANDI		911,379	81,984		993,363	
SDO, Jangipur	87	JANGIPUR	P.O.: RAGHUNATHGANJ, DIST: MURSHIDABAD	JANGIPUR		893,716	85,005	26,520	1,709,049	
	88	DHULIAN	P.O.: DHULIAN, DIST: MURSHIDABAD	JANGIPUR		632,604	57,944	13,260		
DM, Jalpaiguri	89	JALPAIGURI	P.O.+DIST: JALPAIGURI	JALPAIGURI TR-I		2,691,262	257,919	13,260	3,336,122	
	90	DHUPGURI	P.O.: DHUPGURI, DIST: JALPAIGURI	JALPAIGURI TR-I		339,813	33,868			
DM, Alipurduar	91	ALIPURDUAR	P.O.: ALIPURDUAR COURT, DIST: JALPAIGURI	ALIPURDUAR		1,036,606	78,456	14,365	1,129,427	
SDO, Mal	92	MAL	P.O.: MALBAZAR, DIST: JALPAIGURI	MAL		239,046	20,668		259,714	
DM, Malda	93	ENGLISH BAZAR	P.O.+DIST: MALDA	MALDA TR-I & II		3,298,930	311,172	13,260	4,323,258	
	94	OLD MALDA	P.O.: OLD MALDA, DIST: MALDA	MALDA TR-I & II		639,234	59,662			
DM, Darjeeling	95	DARJEELING	P.O.+DIST: DARJEELING	DARJEELING		4,087,625	390,637		4,478,262	
SDO, Kurseong	96	KURSEONG	P.O.: KURSEONG, DIST: DARJEELING	KURSEONG		1,110,916	104,387	26,520	1,241,823	
SDO, Kalimpong	97	KALIMPONG	P.O.: KALIMPONG, DIST: DARJEELING	KALIMPONG		958,469	90,611	26,520	1,075,600	
DM, Dakshin Dinajpur	98	BALURGHAT	P.O.: BALURGHAT, DIST: DAKSHIN DINAJPUR	BALURGHAT TR-I&II		1,503,523	144,125	13,260	1,660,908	
SDO, Gangarampur	99	GANGARAMPUR	P.O.: GANGARAMPUR, DIST: DAKSHIN DINAJPUR	GANGARAMPUR		640,917	60,232	28,475	729,624	
DM, Uttar Dinajpur	100	RAIGANJ	P.O.: RAIGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR-I		1,776,292	171,035		2,640,182	
	101	KALIAGANJ	P.O.: KALIAGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR-I		634,738	58,117			
SDO, Islampur	102	ISLAMPUR	P.O.: ISLAMPUR, DIST: UTTAR DINAJPUR	ISLAMPUR		515,409	50,510	13,260	1,242,432	
	103	DALKHOLA	P.O.: DALKHOLA, DIST: UTTAR DINAJPUR	ISLAMPUR		581,689	55,044	26,520		
DM, Cooch Behar	104	COOCHBEHAR	P.O.+DIST: COOCHBEHAR	COOCHBEHAR TR-I		2,438,355	385,588		2,823,943	
SDO, Mathabhanga	105	MATHA BHANGA	P.O.: MATHA BHANGA, DIST: COOCHBEHAR	MATHA BHANGA		807,112	75,694		882,806	
SDO, Dinhat	106	DINHATA	P.O.: DINHATA, DIST: COOCHBEHAR	DINHATA		434,580	38,450		473,030	
SDO, Tufanganj	107	TUFANGANJ	P.O.: TUFANGANJ, DIST: COOCHBEHAR	TUFANGANJ		643,884	60,087		703,971	
SDO, Meckhliganj	108	MEKHLIGANJ	P.O.: MEKHLIGANJ, DIST: COOCHBEHAR	MEKHLIGANJ		251,908	29,636	13,260	933,560	
	109	HALDIBARI	P.O.: HALDIBARI, DIST: COOCHBEHAR	MEKHLIGANJ		559,164	53,074	26,520		
DM, Purulia	110	PURULIA	P.O.+DIST: PURULIA	PURULIA		2,013,319	194,921		2,676,165	
	111	JHALDA	P.O.: JHALDA, DIST: PURULIA	PURULIA		414,545	40,120	13,260		
SDO, Raghunathpur	112	RAGHUNATHPUR	P.O.: RAGHUNATHPUR, DIST: PURULIA	RAGHUNATHPUR		243,542	24,460	13,260	281,262	
Total					78,923	173,928,475	16,502,831	635,154	1,934,379	193,079,762

Rupees (Nineteen crore thirty lakh seventy nine thousand seven hundred sixty two) only


Joint Secretary

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
202070304	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	46657413
				46,657,413.00


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
202070306	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2111723
				2,111,723.00


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
202070326	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1709049
				1,709,049.00


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
202070323	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	7285560
				7,285,560.00



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
202070313	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3705422
				3,705,422.00


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
202070314	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	903627
				903,627.00


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
202070313	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3705422
				3,705,422.00



JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Bolpur Treasury

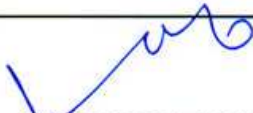
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070312	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1807218
				1,807,218.00


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
202070310	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3147756
				3,147,756.00


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
202070311	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	650389
				650,389.00


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
202070307	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	8387084
				8,387,084.00


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
202070308	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1196284
				1,196,284.00


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
202070309	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2068769
				2,068,769.00


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
202070338	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2823943
				2,823,943.00


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
202070340	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	473030
				473,030.00


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
202070339	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	882806
				882,806.00


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
202070342	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	933560
				933,560.00




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
202070341	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	703971
				703,971.00


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
202070331	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4478262
				4,478,262.00



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
202070332	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1241823
				1,241,823.00


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
202070333	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1075600
				1,075,600.00



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
202070335	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	729624
				729,624.00



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
202070334	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1660908
				1,660,908.00


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
202070293	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5711220
				5,711,220.00


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
202070296	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1374564
				1,374,564.00


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
202070294	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	6011642
				6,011,642.00


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
202070295	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	13388377
				13,388,377.00


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
202070292	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	492188
				492,188.00


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
202070327	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3336122
				3,336,122.00


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
202070328	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1129427
				1,129,427.00


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
202070329	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	259714
				259,714.00


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
202070330	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4323258
				4,323,258.00


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
202070315	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3620371
				3,620,371.00


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
202070320	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	777505
				777,505.00


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
202070316	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2107225
				2,107,225.00



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
202070322	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	875160
				875,160.00


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
202070318	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	589031
				589,031.00



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
202070317	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2629541
				2,629,541.00


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
202070319	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2252797
				2,252,797.00



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
202070325	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	993363
				993,363.00


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
202070324	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3196653
				3,196,653.00


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
202070297	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5792279
				5,792,279.00



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
202070298	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3271254
				3,271,254.00


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
202070299	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5127790
				5,127,790.00


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
202070303	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	12735350
				12,735,350.00


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
202070305	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1859863
				1,859,863.00


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
202070321	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	624961
				624,961.00


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
202070343	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2676165
				2,676,165.00



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
202070344	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	281262
				281,262.00


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
202070300	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5589850
				5,589,850.00


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
202070302	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	585595
				585,595.00


JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Baruiपुर Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070301	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2950800
				2,950,800.00



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
202070337	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1242432
				1,242,432.00


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
202070336	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2640182
				2,640,182.00


JOINT SECRETARY

Municipal Affairs