



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

Tel: 22141627

Fax:

Date: 16/08/2017

Memo No : 270(Sanction)/MA/N/C-2/1G-2/2017

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : MA Financial Year : 2017 - 2018

1. Sanctioning Authority: Urban Development and Municipal Affairs(Municipal Affair)
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: 898799955 (in words Rs. Eighty Nine Crore Eighty Seven Lakh Ninety Nine Thousand Nine Hundred Fifty Five Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
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 898799955 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,2017 - 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
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 (As applicable as per WBTR)
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 / ECS as applicable.
18. Remarks: This grant is for the months of August to December, 2017 as per staff in position as on 01.04.17. 1/5th of the amount under column 10 & 12 of the enclosed statement to be drawn per month. UC to be submitted immediately after drawal of the same. This order is issued with the concurrence obtained from Financial Advisor, UD&MA (MA Br.) dated 09.08.17.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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, KALIMPONG
13. DISTRICT MAGISTRATE, PURBA BARDHAMAN
14. DISTRICT MAGISTRATE,DARJEELING.
15. DISTRICT MAGISTRATE,PURULIA
16. DM & COLLECTOR, MURSHIDABAD
17. District Magistrate & Collector, Purba Medinipur
18. District Magistrate,Coochbehar.
19. District Magistrate,Jalpaiguri.
20. S D O, BOLPUR
21. S.D.O Jhargram
22. S.D.O KALNA
23. S.D.O,KANDI.
24. S.D.O. KHARAGPUR
25. Subdivisional Officer, Tufanganj
26. S.D.O., GANGARAMPUR
27. S.D.O., BISHNUPUR.
28. S.D.O., BONGAON
29. S.D.O.,CGR
30. S.D.O.,Katwa
31. S.D.O.BASIRHAT
32. S.D.O.Barrackpore
33. S.D.O.Rampurhat



34. SDO CONTAI
35. SDO, Dinhata.
36. SDO, ULUBERIA
37. SUB DIVISIONAL OFFICER, KALYANI, NADIA
38. SUB DIVISIONAL OFFICER, DIAMOND HARBOUR
39. SUB-DIVISIONAL OFFICER, JANGIPUR
40. SUB-DIVISIONAL OFFICER, MEKLIJANJ
41. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
42. SUB-DIVISIONAL OFFICER, SERAMPORE
43. SUB-DIVISIONAL OFFICER, ARAMBAGH.
44. SUB-DIVISIONAL OFFICER, LALBAGH
45. SUB-DIVISIONAL OFFICER, BARUIPUR
46. Sub Divisional Officer, Islampur, Uttar Dinajpur.
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. KURSEONG
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

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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, Dinhata
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



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, UD &MA Department, Municipal Affairs Branch


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CODHMA001-SubDivisional Officer,Mathabhanga	3,690,325.00
2.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	17,294,655.00
3.	DACHMA002-DISTRICT MAGISTRATE, KĀLIMPONG	5,837,380.00
4.	HWCHMA001-SDO,ULUBERIA	2,987,840.00
5.	JAAHMA002-District Magistrate,Jalpaiguri.	16,378,945.00
6.	JADHMA001-Sub-Divisional Officer,Mal	1,823,910.00
7.	MIEHMA001-S.D.O Jhargram	2,950,535.00
8.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	19,163,855.00
9.	NADHMA001-Sub-Divisional Officer, Ranaghat	23,482,970.00
10.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	59,352,585.00
11.	UDBHMA001-Collector,Uttar Dinajpur	12,703,635.00
12.	BUFHMA001-S.D.O KALNA	5,419,145.00
13.	COAHMA001-District Magistrate,Coochbehar.	13,060,520.00
14.	COCHMA001-SDO, Dinhata.	2,306,795.00
15.	COFHMA001-Subdivisional Officer, Tufanganj	3,269,360.00
16.	DABHMA001-S.D.O. KURSEONG	6,134,955.00
17.	MUDHMA001-S.D.O,KANDI.	5,640,905.00
18.	NPFHMA001-S.D.O., BONGAON	9,672,380.00
19.	BRAHMA001-COLLECTOR, BIRBHUM.	15,692,455.00
20.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	5,199,945.00
21.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	24,864,240.00
22.	MICHMA001-Sub-divisional Officer, Ghatal	9,917,370.00
23.	MIDHMA001-Sub-Divisional Officer, Haldia	4,981,380.00
24.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	18,009,970.00
25.	HGDHMA001-S.D.O.,CGR	27,341,145.00
26.	MIFHMA001-S.D.O. KHARAGPUR	13,043,285.00
27.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	36,657,345.00
28.	NAAHMA001-D.M. & COLLECTOR, NADIA	27,379,550.00
29.	BUAHMA001-DISTRICT MAGISTRATE, PURBA BARDHAMAN	39,474,075.00
30.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	7,977,245.00
31.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	7,028,965.00
32.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	63,117,475.00
33.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	4,530,975.00
34.	NPCHMA001-S.D.O.Barrackpore	188,822,830.00
35.	PMDHMA001-Sub-divisional Officer, Egra	2,883,490.00
36.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	2,629,310.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	BRBHMA001-S D O, BOLPUR	9,704,445.00
38.	BRCHMA001-S.D.O.Rampurhat	4,433,835.00
39.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	22,639,085.00
40.	DDCHMA001-S.D.O., GANGARAMPUR	3,596,610.00
41.	MIBHMA001-SDO CONTAI	6,254,180.00
42.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	10,911,830.00
43.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	8,104,900.00
44.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	13,239,745.00
45.	NPEHMA001-S.D.O.BASIRHAT	10,370,210.00
46.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	1,355,270.00
47.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	27,659,855.00
48.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	6,366,380.00
49.	BABHMA001-S.D.O., BISHNUPUR.	4,320,765.00
50.	BUGHMA001-S.D.O.,Katwa	10,255,445.00
51.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	22,229,565.00
52.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	12,916,680.00
53.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	13,719,410.00
		898,799,955.00



JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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)	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR AUGUST, 2017 (IN RS.)	AMOUNT SANCTIONED FOR SEPTEMBER, 2017 (IN RS.)	AMOUNT SANCTIONED FOR OCTOBER, 2017 (IN RS.)	AMOUNT SANCTIONED FOR NOVEMBER, 2017 (IN RS.)	AMOUNT SANCTIONED FOR DECEMBER, 2017 (IN RS.)	TOTAL INTERIM RELIEF (FOR AUGUST TO DECEMBER, 2017)	TOTAL AMOUNT SANCTIONED FOR AUGUST TO DECEMBER, 2017 IN-RESPECT OF G.O. NO. 114/MA/O/C-9/2A-13/2010 Dt. 25-02-2011		TOTAL AMOUNT SANCTIONED FOR AUGUST TO DECEMBER, 2017	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
										11 (Arrear)	12		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
SDO, Uluberia	1	ULUBERIA	ULUBERIA	543,949	543,949	543,949	543,949	543,949	201,795		66,300	2,987,840	2,987,840
DM, Hooghly	2	HOOGHLY-CHINSURAH	HOOGHLY	3,064,752	3,064,752	3,064,752	3,064,752	3,064,752	1,527,745		132,600	16,984,105	24,864,240
	3	BANSBERIA	HOOGHLY	1,369,367	1,369,367	1,369,367	1,369,367	1,369,367	967,000		66,300	7,880,135	
SDO, Chandernagore	4	CHAMPDANY	CHANDANNAGORE	2,097,707	2,097,707	2,097,707	2,097,707	2,097,707	1,172,650		143,650	11,804,835	27,341,145
	5	BHADRESWAR	CHANDANNAGORE	1,680,986	1,680,986	1,680,986	1,680,986	1,680,986	874,005		132,600	9,411,535	
	6	TARAKESWAR	CHANDANNAGORE	1,085,518	1,085,518	1,085,518	1,085,518	1,085,518	559,060		138,125	6,124,775	
SDO, Serampore	7	SERAMPORE	SERAMPORE	3,909,303	3,909,303	3,909,303	3,909,303	3,909,303	2,041,870		-	21,588,385	63,117,475
	8	BAIDYABATI	SERAMPORE	1,205,980	1,205,980	1,205,980	1,205,980	1,205,980	588,140		132,600	6,750,640	
	9	RISHRA	SERAMPORE	2,079,993	2,079,993	2,079,993	2,079,993	2,079,993	1,060,250		143,650	11,603,865	
	10	KONNAGAR	SERAMPORE	2,339,948	2,339,948	2,339,948	2,339,948	2,339,948	1,223,855		71,825	12,995,420	
	11	UTTARPARA-KOTRUNG	SERAMPORE	1,717,425	1,717,425	1,717,425	1,717,425	1,717,425	902,225		138,125	9,627,475	
	12	DANKUNI	SERAMPORE	88,281	88,281	88,281	88,281	88,281	38,460		71,825	551,690	
SDO, Arambag	13	ARAMBAGH	ARAMBAGH	1,273,870	1,273,870	1,273,870	1,273,870	1,273,870	593,315		66,300	7,028,965	7,028,965
DM, Nadia	14	KRISHNAGAR	KRISHNAGAR TR-I	2,988,592	2,988,592	2,988,592	2,988,592	2,988,592	1,530,400		-	16,473,360	27,379,550
	15	NABADWIP	KRISHNAGAR TR -I	1,954,805	1,954,805	1,954,805	1,954,805	1,954,805	994,040		138,125	10,906,190	
SDO, Kalyani	16	KALYANI	KALYANI	1,452,914	1,452,914	1,452,914	1,452,914	1,452,914	719,130		138,125	8,121,825	19,163,855
	17	GAYESHPUR	KALYANI	1,167,773	1,167,773	1,167,773	1,167,773	1,167,773	577,555		71,825	6,488,245	
	18	CHAKDAH	KALYANI	781,643	781,643	781,643	781,643	781,643	423,320		143,650	4,475,185	
	19	HARINGHATA	KALYANI	14,459	14,459	14,459	14,459	14,459	6,305		-	78,600	
SDO, Ranaghat	20	SANTIPUR	RANAGHAT	1,397,808	1,397,808	1,397,808	1,397,808	1,397,808	747,290		-	7,736,330	23,482,970
	21	RANAGHAT	RANAGHAT	2,091,451	2,091,451	2,091,451	2,091,451	2,091,451	1,219,740		66,300	11,743,295	
	22	BIRNAGAR	RANAGHAT	720,384	720,384	720,384	720,384	720,384	329,600		71,825	4,003,345	
DM, South 24 Pgs	23	BUDGE BUDGE	ALIPORE TR -I & II	2,698,852	2,698,852	2,698,852	2,698,852	2,698,852	1,318,450		-	14,812,710	27,659,855
	24	MAHESHTALA	ALIPORE TR -I & II	1,624,427	1,624,427	1,624,427	1,624,427	1,624,427	771,150		71,825	8,965,110	
	25	PUJALI	ALIPORE TR -I & II	698,318	698,318	698,318	698,318	698,318	324,145		66,300	3,882,035	

16.08.17

Joint Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR AUGUST, 2017 (IN RS.)	AMOUNT SANCTIONED FOR SEPTEMBER, 2017 (IN RS.)	AMOUNT SANCTIONED FOR OCTOBER 2017 (IN RS.)	AMOUNT SANCTIONED FOR NOVEMBER, 2017 (IN RS.)	AMOUNT SANCTIONED FOR DECEMBER, 2017 (IN RS.)	TOTAL INTERIM RELIEF (FOR AUGUST TO DECEMBER, 2017)	TOTAL AMOUNT SANCTIONED FOR AUGUST TO DECEMBER, 2017 IN-RESPECT OF G.O. NO. 114/MA/O/C-9/2A-13/2010 Dt. 25-02-2011	TOTAL AMOUNT SANCTIONED FOR AUGUST TO DECEMBER, 2017	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
SDO, Baruiapur	26	RAJPUR-SONARPUR	BARUIPUR	1,132,158	1,132,158	1,132,158	1,132,158	1,132,158	584,385	66,300	6,311,475	13,719,410
	27	BARUIPUR	BARUIPUR	606,288	606,288	606,288	606,288	606,288	297,455	204,425	3,533,320	
	28	JOYNAGAR-MAZILPUR	BARUIPUR	691,501	691,501	691,501	691,501	691,501	345,285	71,825	3,874,615	
SDO, Diamond Harbour	29	DIAMOND-HARBOUR	DIAMOND-HARBOUR	463,208	463,208	463,208	463,208	463,208	241,445	71,825	2,629,310	2,629,310
DM, North 24 Pgs	30	BARASAT	BARASAT TR-I	2,803,776	2,803,776	2,803,776	2,803,776	2,803,776	1,568,700	215,475	15,803,055	59,352,585
	31	MADHYAMGRAM	BARASAT TR-I	1,795,430	1,795,430	1,795,430	1,795,430	1,795,430	786,575	209,950	9,973,675	
	32	ASHOKNAGAR-KALYANGARH	BARASAT TR-I	1,312,689	1,312,689	1,312,689	1,312,689	1,312,689	668,310	71,825	7,303,580	
	33	HABRA	BARASAT TR-I	1,854,590	1,854,590	1,854,590	1,854,590	1,854,590	873,975	-	10,146,925	
	34	GOBARDANGA	BARASAT TR-I	847,697	847,697	847,697	847,697	847,697	406,605	71,825	4,716,915	
	35	NORTH DUM DUM	BARASAT TR-I	2,031,356	2,031,356	2,031,356	2,031,356	2,031,356	1,041,705	209,950	11,408,435	
SDO, Barrackpore	36	KANCHRAPARA	BARRACKPORE TR-I	1,214,939	1,214,939	1,214,939	1,214,939	1,214,939	668,955	66,300	6,809,950	188,822,830
	37	HALISAHAR	BARRACKPORE TR-I	1,895,058	1,895,058	1,895,058	1,895,058	1,895,058	964,515	71,825	10,511,630	
	38	NAIHATI	BARRACKPORE TR-I						-	143,650	143,650	
	39	BHATPARA	BARRACKPORE TR-I	5,198,337	5,198,337	5,198,337	5,198,337	5,198,337	2,356,085	66,300	28,414,070	
	40	GARULIA	BARRACKPORE TR-I	1,247,868	1,247,868	1,247,868	1,247,868	1,247,868	542,610	-	6,781,950	
	41	NORTH BARRACKPORE	BARRACKPORE TR-I	1,778,353	1,778,353	1,778,353	1,778,353	1,778,353	880,005	66,300	9,838,070	
	42	BARRACKPORE	BARRACKPORE TR-I	1,717,451	1,717,451	1,717,451	1,717,451	1,717,451	853,075	143,650	9,583,980	
	43	NEW BARRACKPORE	BARRACKPORE TR-I	1,180,591	1,180,591	1,180,591	1,180,591	1,180,591	588,820	71,825	6,563,600	
	44	TITAGARH	BARRACKPORE TR-I	2,445,255	2,445,255	2,445,255	2,445,255	2,445,255	1,564,985	209,950	14,001,210	
	45	KHARDAH	BARRACKPORE TR-I	1,639,990	1,639,990	1,639,990	1,639,990	1,639,990	794,205	143,650	9,137,805	
	46	PANIHATI	BARRACKPORE TR-I	2,897,123	2,897,123	2,897,123	2,897,123	2,897,123	1,464,325	209,950	16,159,890	
	47	KAMARHATI	BARRACKPORE TR-I	3,737,799	3,737,799	3,737,799	3,737,799	3,737,799	1,903,750	143,650	20,736,395	
	48	BARANAGAR	BARRACKPORE TR-I	3,891,232	3,891,232	3,891,232	3,891,232	3,891,232	2,068,170	209,950	21,734,280	
	49	SOUTH DUM DUM	BARRACKPORE TR-I	2,448,009	2,448,009	2,448,009	2,448,009	2,448,009	1,205,000	143,650	13,588,695	
50	DUM DUM	BARRACKPORE TR-I	2,663,977	2,663,977	2,663,977	2,663,977	2,663,977	1,354,120	143,650	14,817,655		

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Joint Secretary

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SDO, Bongaon	51	BONGAON	BONGAON	1,764,124	1,764,124	1,764,124	1,764,124	1,764,124	779,935		71,825	9,672,380	9,672,380
SDO, Basirhat	52	BADURIA	BASIRHAT	543,890	543,890	543,890	543,890	543,890	277,865		71,825	3,069,140	10,370,210
	53	BASIRHAT	BASIRHAT	881,212	881,212	881,212	881,212	881,212	412,150		66,300	4,884,510	
	54	TAKI	BASIRHAT	426,887	426,887	426,887	426,887	426,887	215,825		66,300	2,416,560	
DM, Burdwan	55	BURDWAN	BURDWAN	6,504,770	6,504,770	6,504,770	6,504,770	6,504,770	3,383,470		71,825	35,979,145	39,474,075
	56	GUSHKARA	BURDWAN	343,706	343,706	343,706	343,706	343,706	184,780		-	1,903,310	
	57	MEMARI	BURDWAN	291,941	291,941	291,941	291,941	291,941	131,915		-	1,591,620	
SDO, Kalna	58	KALNA	KALNA	979,727	979,727	979,727	979,727	979,727	520,510		-	5,419,145	5,419,145
SDO, Katwa	59	KATWA	KATWA	1,447,159	1,447,159	1,447,159	1,447,159	1,447,159	671,150		66,300	7,973,245	10,255,445
	60	DAINHAT	KATWA	400,248	400,248	400,248	400,248	400,248	209,135		71,825	2,282,200	
DM, Birbhum	61	SURI	BIRBHUM / SURI TR-I	1,719,253	1,719,253	1,719,253	1,719,253	1,719,253	813,955		143,650	9,553,870	15,692,455
	62	DUBRAJPUR	BIRBHUM / SURI TR-I	443,250	443,250	443,250	443,250	443,250	216,245		71,825	2,504,320	
	63	SAINTHIA	BIRBHUM / SURI TR-I	641,861	641,861	641,861	641,861	641,861	286,835		138,125	3,634,265	
SDO, Rampurhat	64	RAMPURHAT	RAMPURHAT	788,205	788,205	788,205	788,205	788,205	261,055		66,300	4,268,380	4,433,835
	65	NALHATI	RAMPURHAT	18,122	18,122	18,122	18,122	18,122	8,545		66,300	165,455	
SDO, Bolpur	66	BOLPUR	BOLPUR	1,795,285	1,795,285	1,795,285	1,795,285	1,795,285	728,020		-	9,704,445	9,704,445
DM, Bankura	67	BANKURA	BANKURA	2,827,610	2,827,610	2,827,610	2,827,610	2,827,610	1,392,410		71,825	15,602,285	18,009,970
	68	SONAMUKHI	BANKURA	385,569	385,569	385,569	385,569	385,569	231,215	110,500	138,125	2,407,685	
SDO, Bishnupur	69	BISHNUPUR	BISHNUPUR	771,231	771,231	771,231	771,231	771,231	392,785		71,825	4,320,765	4,320,765
DM, Paschim Midnapore	70	MIDNAPORE	MIDNAPORE	3,139,093	3,139,093	3,139,093	3,139,093	3,139,093	1,599,190		-	17,294,655	17,294,655
SDO, Ghatal	71	GHATAL	GHATAL	677,467	677,467	677,467	677,467	677,467	301,620		138,125	3,827,080	9,917,370
	72	CHANDRAKONA	GHATAL	244,443	244,443	244,443	244,443	244,443	150,285		132,600	1,505,100	
	73	RAMJIBANPUR	GHATAL	281,911	281,911	281,911	281,911	281,911	131,330		143,650	1,684,535	
	74	KHIRPAI	GHATAL	268,762	268,762	268,762	268,762	268,762	117,670		138,125	1,599,605	
	75	KHARAR	GHATAL	229,330	229,330	229,330	229,330	229,330	82,575		71,825	1,301,050	

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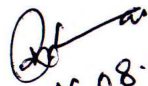
NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR AUGUST, 2017 (IN RS.)	AMOUNT SANCTIONED FOR SEPTEMBER, 2017 (IN RS.)	AMOUNT SANCTIONED FOR OCTOBER 2017 (IN RS.)	AMOUNT SANCTIONED FOR NOVEMBER, 2017 (IN RS.)	AMOUNT SANCTIONED FOR DECEMBER, 2017 (IN RS.)	TOTAL INTERIM RELIEF (FOR AUGUST TO DECEMBER, 2017)	TOTAL AMOUNT SANCTIONED FOR AUGUST TO DECEMBER, 2017 IN- RESPECT OF G.O. NO. 114/MA/O/C-9/2A-13/2010 Dt. 25-02-2011	TOTAL AMOUNT SANCTIONED FOR AUGUST TO DECEMBER, 2017)	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
SDO, Kharagpur	76	KHARAGPUR	KHARAGPUR	2,352,469	2,352,469	2,352,469	2,352,469	2,352,469	1,137,290	143,650	13,043,285	13,043,285
SDO, Jhargram	77	JHARGRAM	JHARGRAM	515,058	515,058	515,058	515,058	515,058	242,645	132,600	2,950,535	2,950,535
DM, Purba Midnapore	78	TAMRALIPTA	TAMLUK	1,657,160	1,657,160	1,657,160	1,657,160	1,657,160	641,630	138,125	9,065,555	10,911,830
	79	PANSKURA	TAMLUK	326,171	326,171	326,171	326,171	326,171	143,595	71,825	1,846,275	
SDO, Contai	80	CONTAI	CONTAI	1,171,955	1,171,955	1,171,955	1,171,955	1,171,955	328,105	66,300	6,254,180	6,254,180
SDO, Egra	81	EGRA	EGRA	517,455	517,455	517,455	517,455	517,455	229,915	66,300	2,883,490	2,883,490
SDO, Haldia	82	HALDIA	HALDIA	909,211	909,211	909,211	909,211	909,211	363,500	71,825	4,981,380	4,981,380
DM, Murshidabad	83	BERHAMPORE	BERHAMPUR TR-I	6,075,044	6,075,044	6,075,044	6,075,044	6,075,044	2,910,820	132,600	33,418,640	36,657,345
	84	BELDANGA	BERHAMPUR TR-I	590,147	590,147	590,147	590,147	590,147	287,970	-	3,238,705	
SDO, Lalbag	85	MURSHIDABAD	LALBAGH	839,605	839,605	839,605	839,605	839,605	428,910	-	4,626,935	13,239,745
	86	JIGANJ-AZIMGANJ	LALBAGH	1,504,755	1,504,755	1,504,755	1,504,755	1,504,755	956,435	132,600	8,612,810	
SDO, Kandi	87	KANDI	KANDI	1,046,197	1,046,197	1,046,197	1,046,197	1,046,197	409,920	-	5,640,905	5,640,905
SDO, Jangipur	88	JANGIPUR	JANGIPUR	777,444	777,444	777,444	777,444	777,444	425,025	132,600	4,444,845	8,104,900
	89	DHULIAN	JANGIPUR	674,067	674,067	674,067	674,067	674,067	289,720	-	3,660,055	
DM, Jalpaiguri	90	JALPAIGURI	JALPAIGURI TR-I	2,593,665	2,593,665	2,593,665	2,593,665	2,593,665	1,289,595	66,300	14,324,220	16,378,945
	91	DHUPGURI	JALPAIGURI TR-I	377,077	377,077	377,077	377,077	377,077	169,340	-	2,054,725	
DM, Alipurduar	92	ALIPURDUAR	ALIPURDUAR	813,374	813,374	813,374	813,374	813,374	392,280	71,825	4,530,975	4,530,975
SDO, Mal	93	MAL	MAL	317,594	317,594	317,594	317,594	317,594	103,340	132,600	1,823,910	1,823,910
DM, Malda	94	ENGLISH BAZAR	MALDA TR-I & II	3,398,360	3,398,360	3,398,360	3,398,360	3,398,360	1,555,860	66,300	18,613,960	22,229,565
	95	OLD MALDA	MALDA TR-I & II	663,459	663,459	663,459	663,459	663,459	298,310	-	3,615,605	
DM, Darjeeling	96	DARJEELING	DARJEELING	4,137,180	4,137,180	4,137,180	4,137,180	4,137,180	1,953,185	-	22,639,085	22,639,085
SDO, Kurseong	97	KURSEONG	KURSEONG	1,096,084	1,096,084	1,096,084	1,096,084	1,096,084	521,935	132,600	6,134,955	6,134,955
DM, Kalimpong	98	KALIMPONG	KALIMPONG	1,050,345	1,050,345	1,050,345	1,050,345	1,050,345	453,055	132,600	5,837,380	5,837,380
DM, Dakshin Dinajpur	99	BALURGHAT	BALURGHAT TR-I&II	1,438,064	1,438,064	1,438,064	1,438,064	1,438,064	720,625	66,300	7,977,245	7,977,245

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NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR AUGUST, 2017 (IN RS.)	AMOUNT SANCTIONED FOR SEPTEMBER, 2017 (IN RS.)	AMOUNT SANCTIONED FOR OCTOBER 2017 (IN RS.)	AMOUNT SANCTIONED FOR NOVEMBER, 2017 (IN RS.)	AMOUNT SANCTIONED FOR DECEMBER, 2017 (IN RS.)	TOTAL INTERIM RELIEF (FOR AUGUST TO DECEMBER, 2017)	TOTAL AMOUNT SANCTIONED FOR AUGUST TO DECEMBER, 2017 IN- RESPECT OF G.O. NO. 114/MA/O/C-9/2A-13/2010 Dt. 25-02-2011	TOTAL AMOUNT SANCTIONED FOR AUGUST TO DECEMBER, 2017)	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
SDO, Gangarampur	100	GANGARAMPUR	GANGARAMPUR	630,615	630,615	630,615	630,615	630,615	301,160	142,375	3,596,610	3,596,610
DM, Uttar Dinajpur	101	RAIGANJ	RAIGANJ TR -I	1,707,310	1,707,310	1,707,310	1,707,310	1,707,310	855,175	-	9,391,725	12,703,635
	102	KALIAGANJ	RAIGANJ TR -I	604,265	604,265	604,265	604,265	604,265	290,585	-	3,311,910	
SDO, Islampur	103	ISLAMPUR	ISLAMPUR	528,581	528,581	528,581	528,581	528,581	252,550	66,300	2,961,755	6,366,380
	104	DALKHOLA	ISLAMPUR	599,361	599,361	599,361	599,361	599,361	275,220	132,600	3,404,625	
DM, Cooch Behar	105	COOCHBEHAR	COOCHBEHAR TR-I	2,226,516	2,226,516	2,226,516	2,226,516	2,226,516	1,927,940	-	13,060,520	13,060,520
SDO, Mathabhanga	106	MATHA BHANGA	MATHA BHANGA	662,371	662,371	662,371	662,371	662,371	378,470	-	3,690,325	3,690,325
SDO, Dinhat	107	DINHATA	DINHATA	422,909	422,909	422,909	422,909	422,909	192,250	-	2,306,795	2,306,795
SDO, Tufanganj	108	TUFANGANJ	TUFANGANJ	593,785	593,785	593,785	593,785	593,785	300,435	-	3,269,360	3,269,360
SDO, Mekhliganj	109	MEKHLIGANJ	MEKHLIGANJ	329,596	329,596	329,596	329,596	329,596	148,180	-	1,796,160	5,199,945
	110	HALDIBARI	MEKHLIGANJ	601,163	601,163	601,163	601,163	601,163	265,370	132,600	3,403,785	
DM, Purulia	111	PURULIA	PURULIA	1,959,063	1,959,063	1,959,063	1,959,063	1,959,063	974,605	-	10,769,920	12,916,680
	112	JHALDA	PURULIA	375,972	375,972	375,972	375,972	375,972	200,600	66,300	2,146,760	
SDO, Raghunathpur	113	RAGHUNATHPUR	RAGHUNATHPUR	233,334	233,334	233,334	233,334	233,334	122,300	66,300	1,355,270	1,355,270
Total				161,675,017	161,675,017	161,675,017	161,675,017	161,675,017	80,972,870	110,500	9,341,500	898,799,955
Rupees (Eighty Nine Crore Eighty Seven Lakh Ninety Nine Thousand Nine Hundred Fifty Five) only												

Note: Over drawn amount of Naihati Municipality during 2016-17 is Rs.3,06,25,948/- .Out of the said amount Rs.2,75,70,416/- is hereby adjusted during 2017-18 upto December, 2017.


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Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BAAHMA001-
DISTRICT MAGISTRATE, BANKURA

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441859	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	18009970

18,009,970.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BABHMA001-S.D.O., BISHNUPUR.

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441860	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4320765
				4,320,765.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BRAHMA001-COLLECTOR, BIRBHUM.

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441856	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	15692455
				15,692,455.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BRBHMA001-S D O, BOLPUR

Treasury Name : Bolpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441858	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	9704445
				9,704,445.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BRCHMA001-S.D.O.Rampurhat

Treasury Name : Rampurhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441857	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4433835
				4,433,835.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BUAHMA001-
DISTRICT MAGISTRATE, PURBA BARDHAMAN

Treasury Name : Burdwan-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441853	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	39474075
				39,474,075.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DACHMA002-DISTRICT MAGISTRATE, KALIMPONG

Treasury Name : Kalimpong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441879	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5837380
				5,837,380.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BUFHMA001-S.D.O
KALNA

Treasury Name : Kalna Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441854	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5419145
				5,419,145.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BUGHMA001-S.D.O.,Katwa

Treasury Name : Katwa Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441855	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	10255445
				10,255,445.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - COAHMA001-District Magistrate,Coochbehar.

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441884	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	13060520
				13,060,520.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affairs)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - COCHMA001-SDO, Dinhata.

Treasury Name : Dinhata Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441886	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2306795

2,306,795.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - CODHMA001-SubDivisional Officer,Mathabhanga

Treasury Name : Mathabhanga Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441885	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3690325
				3,690,325.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - COEHMA001-SUB-DIVISIONAL OFFICER, MEKHLIGANJ

Treasury Name : Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441888	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5199945
				5,199,945.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - COFHMA001-
Subdivisional Officer, Tufanganj

Treasury Name : Tufanganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441887	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3269360
				3,269,360.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441877	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	22639085
				22,639,085.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DABHMA001-S.D.O. KURSEONG

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441878	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	6134955
				6,134,955.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DDAHMA001-
DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.

Treasury Name : Balurghat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441880	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	7977245
				7,977,245.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DDCHMA001-S.D.O.,
GANGARAMPUR

Treasury Name : Gangarampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441881	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3596610
				3,596,610.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441839	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	24864240
				24,864,240.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.

Treasury Name : Arambagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441842	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	7028965
				7,028,965.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441840	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	27341145
				27,341,145.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE

Treasury Name : Sreerampore I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441841	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	63117475
				63,117,475.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - HWCHMA001-SDO,ULUBERIA

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441838	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2987840
				2,987,840.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - JAAHMA002-District Magistrate, Jalpaiguri.

Treasury Name : Jalpaiguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441873	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	16378945
				16,378,945.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - JACHMA003-
DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR

Treasury Name : Alipurduar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441874	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4530975
				4,530,975.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - JADHMA001-Sub-Divisional Officer,Mal

Treasury Name : Mal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441875	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1823910
				1,823,910.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MDAHMA001-
DISTRICT MAGISTRATE & COLLECTOR, MALDA,

Treasury Name : Malda-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441876	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	22229565
				22,229,565.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MIAHMA001-
COLLECTOR, PASCHIM MEDINIPUR

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441861	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	17294655
				17,294,655.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MIBHMA001-SDO
CONTAI

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441866	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	6254180
				6,254,180.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MICHMA001-Sub-divisional Officer, Ghatal

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441862	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	9917370
				9,917,370.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MIDHMA001-Sub-Divisional Officer, Haldia

Treasury Name : Haldia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441868	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4981380
				4,981,380.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MIEHMA001-S.D.O Jhargram

Treasury Name : Jhargram Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441864	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2950535
				2,950,535.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MIFHMA001-S.D.O. KHARAGPUR

Treasury Name : Kharagpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441863	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	13043285
				13,043,285.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MIGHMA004-District Magistrate & Collector, Purba Medinipur

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441865	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	10911830
				10,911,830.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MUAHMA001-DM & COLLECTOR, MURSHIDABAD

Treasury Name : Berhampore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441869	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	36657345
				36,657,345.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441872	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	8104900
				8,104,900.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MUDHMA001-S.D.O,KANDI.

Treasury Name : Kandi Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441871	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5640905
				5,640,905.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH

Treasury Name : Lalbagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441870	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	13239745
				13,239,745.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NAAHMA001-D.M. & COLLECTOR, NADIA

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441843	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	27379550
				27,379,550.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NACHMA001-SUB
DIVISIONAL OFFICER, KALYANI, NADIA

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441844	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	19163855
				19,163,855.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441845	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	23482970
				23,482,970.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441849	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	59352585
				59,352,585.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NPCHMA001-S.D.O.Barrackpore

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441850	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	188822830
				188,822,830.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NPEHMA001-S.D.O.BASIRHAT

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441852	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	10370210
				10,370,210.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NPFHMA001-S.D.O., BONGAON

Treasury Name : Bongaon Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441851	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	9672380
				9,672,380.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - PMDHMA001-Sub-divisional Officer, Egra

Treasury Name : Egra Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441867	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2883490
				2,883,490.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - PUAHMA001-
DISTRICT MAGISTRATE,PURULIA

Treasury Name : Purulia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441889	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	12916680
				12,916,680.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR

Treasury Name : Raghunathpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441890	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1355270
				1,355,270.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS

Treasury Name : Alipore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441846	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	27659855
				27,659,855.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - SPCHMA001-SUB
DIVISIONAL OFFICER,DIAMOND HARBOUR

Treasury Name : Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441848	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2629310
				2,629,310.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR

Treasury Name : Baruiapur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441847	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	13719410
				13,719,410.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - UDAHMA002-Sub
Divisional Officer, Islampur, Uttar Dinajpur.

Treasury Name : Islampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441883	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	6366380
				6,366,380.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - UDBHMA001-Collector,Uttar Dinajpur

Treasury Name : Raigunj-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
441882	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	12703635
				12,703,635.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)