



GOVERNMENT OF WEST BENGAL
Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Date :24/11/2014

Memo No : 282(Sanction)/MA/N/C-2/1G-2/2014

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2014 - 2015

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: As per annexure enclosed
3. Address of the Grantee Institution: As per annexure enclosed
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 187423614 (in words Rs. Eighteen Crore Seventy Four Lakh Twenty Three Thousand Six Hundred Fourteen Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:As Shown in the Annexure
9. Nature of Grant (a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Urban Local Bodies
12. Purpose of Grant :
13. An amount of Rs 187423614 is hereby allotted for this period in favour of the DDOs/Sub-alloting Officers as per annexure enclosed From the head of account As Shown in the Annexure. from the budget provision of the financial year,2014 - 2015 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Fixed Grant to the Municipalities towards Salaries of their employees
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to As per annexure enclosed by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable
18. Remarks: This grants in aid under this "2217-05-192-NP-007-31-01-V" head of Account is for payment of Salaries to their employees for the month of November, 2014 as per staff in position as on 01.04.2014.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 500-F.B. dated 30.07.2014 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date

verified by


JOINT SECRETARY
Municipal Affairs

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. Subdivisional Officer, Tufanganj
5. SubDivisional Officer, Mathabhanga
6. Sub-divisional Officer, Ghatal
7. Sub-divisional Officer, Egra
8. Sub-Divisional Officer, Mal
9. Sub-Divisional Officer, Ranaghat
10. Sub-Divisional Officer, Haldia
11. Sub-Divisional Officer, Asansol
12. Sub Divisional Officer, Kalimpong.
13. Sub Divisional Officer, Islampur, Uttar Dinajpur.
14. SUB-DIVISIONAL OFFICER, BARUIPUR
15. SUB-DIVISIONAL OFFICER, LALBAGH
16. SUB-DIVISIONAL OFFICER, ARAMBAGH.
17. SUB-DIVISIONAL OFFICER, SERAMPORE
18. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
19. SUB-DIVISIONAL OFFICER, MEKLIANJ
20. SUB-DIVISIONAL OFFICER, JANGIPUR
21. SUB-DIVISIONAL OFFICER, KALYANI, NADIA
22. SUB DIVISIONAL OFFICER, DIAMOND HARBOUR
23. SDO, ULUBERIA
24. SDO, Dinhata.
25. SDO CONTAI
26. S.D.O. Rampurhat
27. S.D.O. Barrackpore
28. S.D.O. BASIRHAT
29. S.D.O., Katwa
30. S.D.O., CGR
31. S.D.O., BONGAON
32. S.D.O., BISHNUPUR.
33. S.D.O., GANGARAMPUR

34. S.D.O. KURSEONG
35. S.D.O. KHARAGPUR
36. S.D.O. BIDHANNAGAR
37. S.D.O,KANDI.
38. S.D.O KALNA
39. S.D.O Jhargram
40. S D O, BOLPUR
41. District Magistrate,Jalpaiguri.
42. District Magistrate,Coochbehar.
43. District Magistrate & Collector, Purba Medinipur
44. DM & COLLECTOR, MURSHIDABAD
45. DISTRICT MAGISTRATE,PURULIA
46. DISTRICT MAGISTRATE,DARJEELING.
47. DISTRICT MAGISTRATE,BURDWAN.
48. DISTRICT MAGISTRATE, BANKURA
49. DISTRICT MAGISTRATE & COLLECTOR,MALDA
50. DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.
51. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.
52. DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR
53. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
54. D.M. & COLLECTOR, NADIA
55. Collector,Uttar Dinajpur
56. COLLECTOR,SOUTH 24 PARGANAS
57. COLLECTOR, PASCHIM MEDINIPUR
58. COLLECTOR, HOWRAH
59. COLLECTOR, BIRBHUM.
60. Treasury Officer, Islampur
61. Treasury Officer, Alipurduar
62. Treasury Officer, Uluberia
63. Treasury Officer, Tufanganj
64. Treasury Officer, Tamluk
65. Treasury Officer, Sreerampore I
66. Treasury Officer, Ranaghat
67. Treasury Officer, Rampurhat
68. Treasury Officer, Raigunj-I
69. Treasury Officer, Raghunathpur

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

106. Treasury Officer, Bidhannagar
107. Treasury Officer, Berhampore-I
108. Treasury Officer, Basirhat
109. Treasury Officer, Baruipur
110. Treasury Officer, Barrackpore-I
111. Treasury Officer, Barasat-I
112. Treasury Officer, Bankura
113. Treasury Officer, Balurghat-I
114. Treasury Officer, Asansol-I
115. Treasury Officer, Arambagh
116. Finance (Internal Audit) Department, GOWB.
117. DLB, WB

*Verified
Ret.*


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CODHMA001-SubDivisional Officer,Mathabhanga	662,890.00
2.	MUDHMA001-S.D.O,KANDI.	922,692.00
3.	JADHMA001-Sub-Divisional Officer,Mal	235,595.00
4.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	2,620,202.00
5.	MIFHMA001-S.D.O. KHARAGPUR	2,495,915.00
6.	COAHMA001-District Magistrate,Coochbehar.	2,877,335.00
7.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	2,658,971.00
8.	JAAHMA002-District Magistrate,Jalpaiguri.	3,409,027.00
9.	BUGHMA001-S.D.O.,Katwa	1,907,248.00
10.	DACHMA001-Sub Divisional Officer, Kalimpong.	971,839.00
11.	BUCLRR001-Sub-Divisional Officer, Asansol	4,029,375.00
12.	HGDHMA001-S.D.O.,CGR	5,632,586.00
13.	PMDHMA001-Sub-divisional Officer, Egra	356,618.00
14.	DDCHMA001-S.D.O., GANGARAMPUR	597,584.00
15.	MIBHMA001-SDO CONTAI	814,357.00
16.	NPFHMA001-S.D.O., BONGAON	1,542,291.00
17.	NAAHMA001-D.M. & COLLECTOR, NADIA	5,659,088.00
18.	DABHMA001-S.D.O. KURSEONG	1,101,124.00
19.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	1,591,243.00
20.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA	3,751,795.00
21.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	1,241,553.00
22.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	4,168,910.00
23.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	2,655,479.00
24.	COCHMA001-SDO, Dinhata.	549,755.00
25.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	895,595.00
26.	UDBHMA001-Collector,Uttar Dinajpur	2,630,713.00
27.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	2,109,488.00
28.	MICHMA001-Sub-divisional Officer, Ghatal	1,592,321.00
29.	NPGLRR001-S.D.O. BIDHANNAGAR	1,121,951.00
30.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	3,771,149.00
31.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	551,353.00
32.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	757,410.00
33.	BRAHMA001-COLLECTOR, BIRBHUM.	3,054,068.00
34.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	8,455,427.00
35.	BRBHMA001-S D O, BOLPUR	1,357,467.00
36.	NADHMA001-Sub-Divisional Officer, Ranaghat	4,506,581.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	HWCHMA001-SDO, ULUBERIA	520,639.00
38.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	273,114.00
39.	MIDHMA001-Sub-Divisional Officer, Haldia	752,930.00
40.	MIEHMA001-S.D.O Jhargram	600,695.00
41.	BRCHMA001-S.D.O.Rampurhat	639,343.00
42.	NACHMA001-SUB-DIVISIONAL OFFICER, KALYANI, NADIA	3,731,796.00
43.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.	5,034,839.00
44.	NPEHMA001-S.D.O.BASIRHAT	2,035,139.00
45.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	1,365,001.00
46.	COFHMA001-Subdivisional Officer, Tufanganj	598,978.00
47.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	6,334,761.00
48.	BABHMA001-S.D.O., BISHNUPUR.	928,491.00
49.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	12,354,966.00
50.	BUFHMA001-S.D.O KALNA	1,154,683.00
51.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	11,468,907.00
52.	HWBHMA001-COLLECTOR, HOWRAH	4,537,674.00
53.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIKANJ	873,698.00
54.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	3,367,080.00
55.	SPAHMA001-COLLECTOR, SOUTH 24 PARGANAS	5,209,848.00
56.	NPCHMA001-S.D.O.Barrackpore	42,384,037.00
		187,423,614.00


JOINT SECRETARY
 Municipal Affairs

[ENCLO: G.O. NO. 282(SANCTION)/MA/NC-2/1G-2/2014

DATED - 24.11.2014

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

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED OF REGULAR STAFF FOR NOV, 2014		AMOUNT SANCTIONED IN-RESPECT OF G.O. NO. 114/MAJOC-92A-137889 DL. 28-02-2011		TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
					6 (ARREAR)	7	8 (ARREAR)	9	
1	2	3	4	5	6	7	8	9	10
DM, Howrah	1	BALLY	P.O.: BALLY, DIST: HOWRAH	HOWRAH-TR-II		4,523,309		14,365	4,537,674
SDO, Uluberia	2	ULUBERIA	P.O.: ULUBERIA, DIST: HOWRAH	ULUBERIA		494,119		26,520	520,639
DM, Hooghly	3	HOOGLY-CHINSURAH	P.O.: DIST.: HOOGLY	HOOGLY		3,400,833		39,780	5,034,839
	4	BANSBERIA	P.O.: BANSBERIA, DIST: HOOGLY	HOOGLY		1,580,966		13,260	
SDO, Chandernagore	5	CHAMPDANY	P.O.: BAIDYABATI, DIST: HOOGLY	CHANDANNAGORE		2,173,578		28,730	5,632,586
	6	BHADRESWAR	P.O.: BHADRESWAR, DIST: HOOGLY	CHANDANNAGORE		2,017,841		39,780	
	7	TARAKESWAR	P.O.: TARAKESWAR, DIST: HOOGLY	CHANDANNAGORE		1,345,032		27,625	
SDO, Serampore	8	SERAMPORE	P.O.: SERAMPORE, DIST: HOOGLY	SERAMPORE		4,348,702		28,730	12,354,966
	9	BAIDYABATI	P.O.: SEORAPHULLI, DIST: HOOGLY	SERAMPORE		1,304,376		40,885	
	10	RISHRA	P.O.: RISHRA, DIST: HOOGLY	SERAMPORE		2,351,823		28,730	
	11	KONNAGAR	P.O.: KONNAGAR, DIST: HOOGLY	SERAMPORE		2,161,527		14,365	
	12	UTTARPARA-KOTRUNG	P.O.: UTTARPARA, DIST: HOOGLY	SERAMPORE		1,939,275		41,990	
	13	DANKUNI	P.O.: DANKUNI, DIST: HOOGLY	SERAMPORE		80,198		14,365	
SDO, Arambag	14	ARAMBAGH	P.O.: ARAMBAGH, DIST: HOOGLY	ARAMBAGH		1,228,293		13,260	1,241,553
DM, Nadia	15	KRISHNAGAR	P.O.: KRISHNAGAR, DIST: NADIA	KRISHNAGAR TR-I		3,497,215			5,659,088
	16	NABADWIP	P.O.: NABADWIP, DIST: NADIA	KRISHNAGAR TR -I		2,134,248		27,625	
SDO, Kalyani	17	CHAKDAH	P.O.: CHAKDAH, DIST: NADIA	KALYANI		814,001		28,730	3,731,796
	18	KALYANI	P.O.: KALYANI, DIST: NADIA	KALYANI		1,566,346		41,990	
	19	GAYESHPUR	P.O.: KATAGANJ, DIST: NADIA	KALYANI		1,266,364		14,365	
SDO, Ranaghat	20	SANTIPUR	P.O.: SANTIPUR DIST: NADIA	RANAGHAT		1,761,268			4,506,581
	21	RANAGHAT	P.O.:RANAGHAT, DIST: NADIA	RANAGHAT		2,093,278		27,625	
	22	BIRNAGAR	P.O.:BIRNAGAR, Dist: NADIA	RANAGHAT		595,680		28,730	
DM, South 24 Pgs	23	BUDGE BUDGE	P.O.: BUDGE BUDGE, DIST: SOUTH 24 PGS.	ALIPORE TR -I		2,838,815			5,209,848
	24	MAHESHTALA	P.O.: MAHESHTALA, DIST: SOUTH 24 PGS.	ALIPORE TR -I		1,678,589		14,365	
	25	PUJALI	P.O.: KALIPUR, DIST: SOUTH 24 PGS.	ALIPORE TR -I		650,454		27,625	
SDO, Baruipur	26	RAJPUR-SONARPUR	P.O.: SONARPUR, DIST: SOUTH 24 PGS.	BARUIPUR		1,293,139		13,260	2,655,479
	27	BARUIPUR	P.O.: BARUIPUR, DIST: SOUTH 24 PGS.	BARUIPUR		531,210		40,885	
	28	JOYNAGAR-MAZILPUR	P.O.: JOYNAGAR MAZILPUR, DIST: SOUTH 24 PGS.	BARUIPUR		749,360		27,625	
SDO, Diamond Harbour	29	DIAMOND-HARBOUR	P.O.: DIAMOND HARBOUR, DIST: SOUTH 24 PGS.	DIAMOND-HARBOUR		536,988		14,365	551,353

JOINT SECRETARY

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED OF REGULAR STAFF FOR NOV, 2014		AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 114/MAJOC-92A-13/2014 Dt. 25-02-2014		TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
					6 (ARREAR)	7	8 (ARREAR)	9	
1	2	3	4	5	6	7	8	9	10
DM, North 24 Pgs	30	BARASAT	P.O.: BARASAT, DIST: NORTH 24 PGS.	BARASAT TR-I		2,360,272		43,095	11,468,907
	31	MADHYAMGRAM	P.O.: MADHYAMGRAM, DIST: NORTH 24 PGS.	BARASAT TR-I		1,570,885		41,990	
	32	NORTH DUM DUM	P.O.: BIRATI, DIST: NORTH 24 PGS.	BARASAT TR-I		2,373,744		41,990	
	33	RAJARHAT-GOPALPUR	P.O.: RAJARHAT, DIST: NORTH 24 PGS.	BARASAT TR-I		775,421		14,365	
	34	ASHOKNAGAR-KALYANGARH	P.O.: ASHOKENAGAR, DIST: NORTH 24 PGS.	BARASAT TR-I		1,505,758		14,365	
	35	HABRA	P.O.: HABRA, DIST: NORTH 24 PGS.	BARASAT TR-I		1,887,366		13,260	
	36	GOBARDANGA	P.O.: GOBARDANGA, DIST: NORTH 24 PGS.	BARASAT TR-I		812,031		14,365	
SDO, Barrackpore	37	KANCHRAPARA	P.O.: KANCHRAPARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,499,788		13,260	42,384,037
	38	HALISAHAR	P.O.: HALISAHAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,202,087		27,625	
	39	NAIHATI	P.O.: NAIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,530,543		14,365	
	40	BHATPARA	P.O. KANKINARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		5,372,757		26,520	
	41	GARULIA	P.O.: GARULIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,176,094		27,625	
	42	NORTH BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,982,948			
	43	BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,168,053		28,730	
	44	NEW BARRACKPORE	P.O.: NEW BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,129,880		27,625	
	45	TTAGARH	P.O.: TITAGARH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,905,239		41,990	
	46	KHARDAH	P.O.: KHARDAH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,845,044		43,095	
	47	PANIHATI	P.O.: PANIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,437,349		41,990	
	48	KAMARHATI	P.O.: BELGHARIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		4,320,822		28,730	
	49	BARANAGAR	P.O.: ALAMBAZAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		4,557,522		41,990	
	50	SOUTH DUM DUM	P.O.: MOTIHEEL, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,764,935		28,730	
51	DUM DUM	P.O.: DUM DUM, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,069,971		28,730		
SDO, Bidhannagar	52	BIDHANNAGAR	MAYUKH BHAVAN, SALT LAKE, KOLKATA - 700091	BIDHANNAGAR		1,094,326		27,625	1,121,951
SDO, Bongaon	53	BONGAON	P.O.: BONGAON, DIST: NORTH 24 PGS.	BONGAON		1,527,926		14,365	1,542,291


JOINT SECRETARY

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED OF REGULAR STAFF FOR NOV, 2014		AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 114/MAJMC-92A-132899 Dt. 25-02-2011		TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6 (ARREAR)	7	8 (ARREAR)	9	10
SDO, Basirhat	54	BADURIA	P.O.: BADURIA, DIST: NORTH 24 PGS.	BASIRHAT		602,897		27,625	2,035,139
	55	BASIRHAT	P.O.: BASIRHAT, DIST: NORTH 24 PGS.	BASIRHAT		867,145		27,625	
	56	TAKI	P.O.: TAKI, DIST: NORTH 24 PGS.	BASIRHAT		496,587		13,260	
DM, Burdwan	57	BURDWAN	P.O.+DIST: BURDWAN	BURDWAN		7,691,421		28,730	8,455,427
	58	GUSHKARA	P.O.: GUSHKARA, DIST: BURDWAN	BURDWAN		456,850		14,365	
	59	MEMARI	P.O.: MEMARI, DIST: BURDWAN	BURDWAN		264,061			
SDO, Kalna	60	KALNA	P.O.: KALNA, DIST: BURDWAN	KALNA		1,154,683			1,154,683
SDO, Katwa	61	KATWA	P.O.: KATWA, DIST: BURDWAN	KATWA		1,414,205		13,260	1,907,248
	62	DAINHAT	P.O.: DAINHAT, DIST: BURDWAN	KATWA		465,418		14,365	
SDO, Asansol	63	RANIGANJ	P.O.: RANIGANJ, DIST: BURDWAN	ASANSOL		1,838,227		13,260	4,029,375
	64	KULTI	P.O.: KULTI, DIST: BURDWAN	ASANSOL		1,890,817		14,365	
	65	JAMURIA	P.O.: JAMURIA, DIST: BURDWAN	ASANSOL		272,706			
DM, Birbhum	66	SURI	P.O.: SURI, DIST: BIRBHUM	BIRBHUM / SURI TR-I		1,825,817		28,730	3,054,068
	67	DUBRAJPUR	P.O.: DUBRAJPUR, DIST: BIRBHUM	BIRBHUM / SURI TR-I		487,535		27,625	
	68	SAINTHIA	P.O.: SAINTHIA, DIST: BIRBHUM	BIRBHUM / SURI TR-I		656,736		27,625	
SDO, Rampurhat	69	NALHATI	P.O.: NALHATI, DIST: BIRBHUM	RAMPURHAT		49,062		26,520	639,343
	70	RAMPURHAT	P.O.: RAMPURHAT, DIST: BIRBHUM	RAMPURHAT		550,501		13,260	
SDO, Bolpur	71	BOLPUR	P.O.: BOLPUR, DIST: BIRBHUM	BOLPUR		1,344,207		13,260	1,357,467
DM, Bankura	72	BANKURA	P.O.+ DIST: BANKURA.	BANKURA		3,043,739		27,625	3,771,149
	73	SONAMUKHI	P.O.: SONAMUKHI, DIST: BANKURA	BANKURA		672,160		27,625	
SDO, Bishnupur	74	BISHNUPUR	P.O.: BISHNUPUR, DIST: BANKURA	BISHNUPUR		914,126		14,365	928,491
DM, Paschim Midnapore	75	MIDNAPORE	P.O.: MIDNAPORE, DIST: MIDNAPORE (PASCHIM)	MIDNAPORE		3,338,350		28,730	3,367,080
SDO, Ghatal	76	GHATAL	P.O.: GHATAL, DIST: MIDNAPORE (PASCHIM)	GHATAL		420,816		27,625	1,592,321
	77	CHANDRAKONA	P.O.: CHANDRAKONA, DIST: MIDNAPORE (PASCHIM)	GHATAL		334,322		26,520	
	78	RAMJIBANPUR	P.O.: RAMJIBANPUR, DIST: MIDNAPORE (PASCHIM)	GHATAL		298,741		28,730	
	79	KHIRPAI	P.O.: KHIRPAI, DIST: MIDNAPORE (PASCHIM)	GHATAL		214,838		27,625	
	80	KHARAR	P.O.: KHARAR, DIST: MIDNAPORE (PASCHIM)	GHATAL		185,479		27,625	
SDO, Kharagpur	81	KHARAGPUR	P.O.: KHARAGPUR, DIST: MIDNAPORE (PASCHIM)	KHARAGPUR		2,467,185		28,730	2,495,915
SDO, Jhargram	82	JHARGRAM	P.O.: JHARGRAM, DIST: MIDNAPORE (PASCHIM)	JHARGRAM		587,435		13,260	600,695

Verified
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JOINT SECRETARY

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULI)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED OF REGULAR STAFF FOR NOV, 2014		AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 118/MA/01C-92A-13/2009 Dt. 28-02-2011		TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O.
					6 (ARREAR)	7	8 (ARREAR)	9	
1	2	3	4	5	6	7	8	9	10
DM, Purba Midnapore	83	TAMRALIPTA	P.O.: TAMLUK, DIST: PURBA MIDNAPORE	TAMLUK		1,793,458		27,625	2,109,488
	84	PANSKURA	P.O.: PANSKURA, DIST: PURBA MIDNAPORE	TAMLUK		274,040		14,365	
SDO, Contai	85	CONTAI	P.O.: CONTAL, DIST: PURBA MIDNAPORE	CONTAI		787,837		26,520	814,357
SDO, Egra	86	EGRA	P.O.: BGRA, DIST: PURBA MIDNAPORE	BGRA		330,098		26,520	356,618
SDO, Haldia	87	HALDIA	P.O.: KHANJANCHAK, DIST: PURBA MIDNAPORE	HALDIA		738,565		14,365	752,930
DM, Murshidabad	88	BERHAMPORE	P.O.: BERHAMPORE, DIST: MURSHIDABAD	BERHAMPUR TR-I		5,672,900		26,520	6,334,761
	89	BELDANGA	P.O.: BELDANGA, DIST: MURSHIDABAD	BERHAMPUR TR-I		635,341			
SDO, Lalbag	90	MURSHIDABAD	P.O.+DIST: MURSHIDABAD	LALBAGH		886,244			2,620,202
	91	JAGANJ-AZIMGANJ	P.O.: AZIMGANJ, DIST: MURSHIDABAD	LALBAGH		1,707,438		26,520	
SDO, Kandi	92	KANDI	P.O.: KANDI, DIST: MURSHIDABAD	KANDI		909,432		13,260	922,692
SDO, Jangipur	93	JANGIPUR	P.O.: RAGHUNATHGANJ, DIST: MURSHIDABAD	JANGIPUR		906,496		26,520	1,365,001
	94	DHULIAN	P.O.: DHULIAN, DIST: MURSHIDABAD	JANGIPUR		405,465		26,520	
DM, Jalpaiguri	95	JALPAIGURI	P.O.+DIST: JALPAIGURI	JALPAIGURI TR-I		3,028,108		26,520	3,409,027
	96	DHUPGURI	P.O.: DHUPGURI, DIST: JALPAIGURI	JALPAIGURI TR-I		325,669		28,730	
DM, Alipurduar	97	ALIPURDUAR	P.O.: ALIPURDUAR COURT, DIST: JALPAIGURI	ALIPURDUAR		729,785		27,625	757,410
SDO, Mal	98	MAL	P.O.: MALBAZAR, DIST: JALPAIGURI	MAL		209,075		26,520	235,595
DM, Malda	99	ENGLISH BAZAR	P.O.+DIST: MALDA	MALDA TR-I & II		3,317,865		26,520	3,751,795
	100	OLD MALDA	P.O.: OLD MALDA, DIST: MALDA	MALDA TR-I & II		394,150		13,260	
DM, Darjeeling	101	DARJEELING	P.O.+DIST: DARJEELING	DARJEELING		4,155,650		13,260	4,168,910
SDO, Kurseong	102	KURSEONG	P.O.: KURSEONG, DIST: DARJEELING	KURSEONG		1,074,604		26,520	1,101,124
SDO, Kalimpong	103	KALIMPONG	P.O.: KALIMPONG, DIST: DARJEELING	KALIMPONG		945,319		26,520	971,839
DM, Dakshin Dinajpur	104	BALURGHAT	P.O.: BALURGHAT, DIST: DAKSHIN DINAJPUR	BALURGHAT TR-I&II		1,577,983		13,260	1,591,243
SDO, Gangarampur	105	GANGARAMPUR	P.O.: GANGARAMPUR, DIST: DAKSHIN DINAJPUR	BUNIADPUR		569,109		28,475	597,584
DM, Uttar Dinajpur	106	RAIGANJ	P.O.: RAIGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR-I		1,946,650			2,630,713
	107	KALIGANJ	P.O.: KALIGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR-I		684,063			
SDO, Islampur	108	ISALAMPUR	P.O.: ISLAMPUR, DIST: UTTAR DINAJPUR	ISLAMPUR		525,581		26,520	895,595
	109	DALKHOLA	P.O.: DALKOLA, DIST: UTTAR DINAJPUR	ISLAMPUR		316,974		26,520	


 JOINT SECRETARY

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED OF REGULAR STAFF FOR NOV, 2014		AMOUNT SANCTIONED IN- RESPECT OF G.O. NO. 114/MA/OIC- 92A-13/2010 Dt. 25-02-2011		TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
					6 (ARREAR)	7	8 (ARREAR)	9	
1	2	3	4	5	6	7	8	9	10
DM, Cooch Behar	110	COOCHBEHAR	P.O.: +DIST: COOCHBEHAR	COOCHBEHAR TR-I		2,864,075		13,260	2,877,335
SDO, Mathabhanga	111	MATHABHANGA	P.O.: MATHABHANGA, DIST: COOCHBEHAR	MATHABHANGA		649,630		13,260	662,890
SDO, Dinhat	112	DINHATA	P.O.: DINHATA, DIST: COOCHBEHAR	DINHATA		549,755			549,755
SDO, Tufanganj	113	TUFANGANJ	P.O.: TUFANGANJ, DIST: COOCHBEHAR	TUFANGANJ		585,718		13,260	598,978
SDO, Mekhliganj	114	MEKLIANJ	P.O.: MEKLIANJ, DIST: COOCHBEHAR	MEKLIANJ		306,187		26,520	873,698
	115	HALDIBARI	P.O.: HALDIBARI, DIST: COOCHBEHAR	MEKLIANJ		514,471		26,520	
DM, Purulia	116	PURULIA	P.O.+DIST: PURULIA	PURULIA		2,232,296			2,658,971
	117	JHALDA	P.O.: JHALDA, DIST: PURULIA	PURULIA		413,415		13,260	
SDO, Raghunathpur	118	RAGHUNATHPUR	P.O.: RAGHUNATHPUR, DIST: PURULIA	RAGHUNATHPUR		259,854		13,260	273,114
GRAND TOTAL									187,423,614
(Rupees Eighteen crore seventy four lakh twenty three thousand six hundred fourteen only)									


 JOINT SECRETARY

Annexure of Memo No- 282(Sanction)/MA/N/C-2/1G-2/2014 Date- 24/11/2014

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
392606	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3771149
				3,771,149.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 282(Sanction)/MA/N/C-2/1G-2/2014 Date- 24/11/2014

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
392603	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3054068
				3,054,068.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 282(Sanction)/MA/N/C-2/1G-2/2014 Date- 24/11/2014

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
392607	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	928491
				928,491.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 282(Sanction)/MA/N/C-2/1G-2/2014 Date- 24/11/2014

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
392599	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	8455427
				8,455,427.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 282(Sanction)/MA/N/C-2/1G-2/2014 Date- 24/11/2014

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
392604	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	639343
				639,343.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 282(Sanction)/MA/N/C-2/1G-2/2014 Date- 24/11/2014

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
392605	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1357467
				1,357,467.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 282(Sanction)/MA/N/C-2/1G-2/2014 Date- 24/11/2014

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
392601	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1907248
				1,907,248.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 282(Sanction)/MA/N/C-2/1G-2/2014 Date- 24/11/2014

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
392600	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1154683
				1,154,683.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 282(Sanction)/MA/N/C-2/1G-2/2014 Date- 24/11/2014

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

Treasury Name : Asansol-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
392602	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4029375
				4,029,375.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 282(Sanction)/MA/N/C-2/1G-2/2014 Date- 24/11/2014

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
392631	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2877335
				2,877,335.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 282(Sanction)/MA/N/C-2/1G-2/2014 Date- 24/11/2014

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
392633	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	549755
				549,755.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 282(Sanction)/MA/N/C-2/1G-2/2014 Date- 24/11/2014

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
392632	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	662890
				662,890.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 282(Sanction)/MA/N/C-2/1G-2/2014 Date- 24/11/2014

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

Treasury Name : Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
392635	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	873698
				873,698.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 282(Sanction)/MA/N/C-2/1G-2/2014 Date- 24/11/2014

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
392634	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	598978
				598,978.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
392624	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4168910
				4,168,910.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 282(Sanction)/MA/N/C-2/1G-2/2014 Date- 24/11/2014

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
392625	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1101124

1,101,124.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 282(Sanction)/MA/N/C-2/1G-2/2014 Date- 24/11/2014

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
392626	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	971839
				971,839.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 282(Sanction)/MA/N/C-2/1G-2/2014 Date- 24/11/2014

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
392627	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries,of their employees	Salary Grants	1591243
				1,591,243.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 282(Sanction)/MA/N/C-2/1G-2/2014 Date- 24/11/2014

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
392628	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	597584
				597,584.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 282(Sanction)/MA/N/C-2/1G-2/2014 Date- 24/11/2014

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
392584	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5034839
				5,034,839.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 282(Sanction)/MA/N/C-2/1G-2/2014 Date- 24/11/2014

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
392587	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1241553
				1,241,553.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 282(Sanction)/MA/N/C-2/1G-2/2014 Date- 24/11/2014

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
392585 /	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5632586
				5,632,586.00

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
392586	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	12354966
				12,354,966.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
392582	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4537674
				4,537,674.00

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
392583	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	520639
				520,639.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Jalpaiguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
392620	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3409027
				3,409,027.00

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
392621	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	757410
				757,410.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Mal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
392622	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	235595
				235,595.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Malda-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
392623	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3751795
				3,751,795.00

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
392608	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3367080
				3,367,080.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
392613	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	81435
				814,357.00

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
392609	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1592321
				1,592,321.00

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
392615	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	752930
				752,930.00

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
392611	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	600695
				600,695.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Kharagpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
392610	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2495915
				2,495,915.00

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
392612	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2109488
				2,109,488.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Berhampore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
392616	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	6334761
				6,334,761.00

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
392619	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1365001
				1,365,001.00

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
392618	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	922692
				922,692.00

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
392617	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2620202
				2,620,202.00

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
392588	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5659088
				5,659,088.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
392589	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3731796
				3,731,796.00

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
392590	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4506581
				4,506,581.00

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
392594	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	11468907
				11,468,907.00

JOINT SECRETARY

Municipal Affairs

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
392595	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	42384037
				42,384,037.00

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
392598	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2035139
				2,035,139.00

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
392597 /	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1542291
				1,542,291.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Bidhannagar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
392596	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1121951
				1,121,951.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Egra Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
392614	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	356618
				356,618.00

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
392636	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2658971
				2,658,971.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Raghunathpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
392637	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	273114
				273,114.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Alipore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
392591	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5209848
				5,209,848.00

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
392593	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	551353
				551,353.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Baruiपुर Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
392592	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2655479
				2,655,479.00

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
392630	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	895595
				895,595.00

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
392629	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2630713
				2,630,713.00

JOINT SECRETARY

Municipal Affairs