



Memo No : 35(Sanction)/MA/N/C-2/1G-2/2015

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2015 - 2016

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: As per annexure enclosed
3. Address of the Grantee Institution: As per annexure enclosed
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 188309700 (in words Rs. Eighteen Crore Eighty Three Lakh Nine Thousand Seven Hundred Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:As Shown in the Annexure
9. Nature of Grant (a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Urban Local Bodies
12. Purpose of Grant : Salary Grant
13. An amount of Rs 188309700 is hereby allotted for this period in favour of the DDOs/Sub-alloting Officers as per annexure enclosed From the head of account As Shown in the Annexure. from the budget provision of the financial year,2015 - 2016 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Fixed Grant to the Municipalities towards Salaries of their employees
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to As per annexure enclosed by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable

18. Remarks: This grants-in- aid is for payment of Salaries to their employees for the month of May, 2015 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 2015 - 2016

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1670-F.B. dated 31.03.2015 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


27/5

JOINT SECRETARY

Municipal Affairs

copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
10. Sub-Divisional Officer, Haldia
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
11. Sub-Divisional Officer, Asansol
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
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
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
20. SUB-DIVISIONAL OFFICER, JANGIPUR
21. SUB-DIVISIONAL OFFICER, KALYANI, NADIA
22. SUB DIVISIONAL OFFICER, DIAMOND HARBOUR



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
3. The Principal Accountant General (Receipt, Works &Local Bodies Audit),CGO Complex at Salt Lake,Kolkata-700091
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
4. Subdivisional Officer, Tufanganj
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,
5. SubDivisional Officer,Mathabhanga
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



57. COLLECTOR, PASCHIM MEDINIPUR
58. COLLECTOR, HOWRAH
59. COLLECTOR, BIRBHUM.
6. Sub-divisional Officer, Ghatal
60. Treasury Officer, Islampur
61. Treasury Officer, Alipurduar
62. Treasury Officer, Uluberia
63. Treasury Officer, Tufanganj
64. Treasury Officer, Tamruk
65. Treasury Officer, Sreerampore I
66. Treasury Officer, Ranaghat
67. Treasury Officer, Rampurhat
68. Treasury Officer, Raigunj-I
69. Treasury Officer, Raghunathpur
7. Sub-divisional Officer, Egra
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
8. Sub-Divisional Officer, Mal
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



9. Sub-Divisional Officer, Ranaghat
90. Treasury Officer, Hooghly-I
91. Treasury Officer, Haldia
92. Treasury Officer, Ghatal
93. Treasury Officer, Gangarampur
94. Treasury Officer, Egra
95. Treasury Officer, Dinahata
96. Treasury Officer, Diamond Harbour
97. Treasury Officer, Darjeeling
98. Treasury Officer, Cooch Behar-I
99. Treasury Officer, Contai



JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	2,658,971.00
2.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	12,341,706.00
3.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	1,241,553.00
4.	NADHMA001-Sub-Divisional Officer, Ranaghat	4,492,216.00
5.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	11,695,143.00
6.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	8,455,427.00
7.	BABHMA001-S.D.O., BISHNUPUR.	914,126.00
8.	MIEHMA001-S.D.O Jhargram	600,695.00
9.	CODHMA001-SubDivisional Officer,Mathabhanga	649,630.00
10.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	873,698.00
11.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	5,034,839.00
12.	NPCHMA001-S.D.O.Barrackpore	42,380,722.00
13.	NPFHMA001-S.D.O., BONGAON	1,542,291.00
14.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	3,798,774.00
15.	MIFHMA001-S.D.O. KHARAGPUR	2,524,645.00
16.	UDBHMA001-Collector,Uttar Dinajpur	2,630,713.00
17.	COFHMA001-Subdivisional Officer, Tufanganj	598,978.00
18.	NPEHMA001-S.D.O.BASIRHAT	2,007,514.00
19.	MICHMA001-Sub-divisional Officer, Ghatal	1,821,051.00
20.	MIBHMA001-SDO CONTAI	814,357.00
21.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	1,338,481.00
22.	DABHMA001-S.D.O. KURSEONG	1,101,124.00
23.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	864,655.00
24.	NAAHMA001-D.M. & COLLECTOR, NADIA	5,659,088.00
25.	COAHMA001-District Magistrate,Coochbehar.	3,138,625.00
26.	NACHMA001-SUB-DIVISIONAL OFFICER, KALYANI, NADIA	3,745,056.00
27.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	5,195,483.00
28.	BRCHMA001-S.D.O.Rampurhat	652,603.00
29.	HWBHMA001-COLLECTOR, HOWRAH	4,523,309.00
30.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	551,353.00
31.	BUFHMA001-S.D.O KALNA	1,154,683.00
32.	BRAHMA001-COLLECTOR, BIRBHUM.	3,054,068.00
33.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	2,646,722.00
34.	MUDHMA001-S.D.O,KANDI.	909,432.00
35.	DACHMA001-Sub Divisional Officer, Kalimpong.	971,839.00
36.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	273,114.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	HWCHMA001-SDO,ULUBERIA	520,639.00
38.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	2,573,709.00
39.	BRBHMA001-S D O, BOLPUR	1,357,467.00
40.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	6,361,281.00
41.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	757,410.00
42.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	3,845,125.00
43.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	4,168,910.00
44.	COCHMA001-SDO, Dinhata.	549,755.00
45.	HGDHMA001-S.D.O.,CGR	5,728,721.00
46.	NPGLRR001-S.D.O. BIDHANNAGAR	1,121,951.00
47.	BUGHMA001-S.D.O.,Katwa	1,921,613.00
48.	BUCLRR001-Sub-Divisional Officer, Asansol	4,016,115.00
49.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	3,367,080.00
50.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	2,109,488.00
51.	PMDHMA001-Sub-divisional Officer, Egra	494,998.00
52.	MIDHMA001-Sub-Divisional Officer, Haldia	767,295.00
53.	JAAHMA002-District Magistrate,Jalpaiguri.	3,367,037.00
54.	JADHMA001-Sub-Divisional Officer,Mal	235,595.00
55.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	1,591,243.00
56.	DDCHMA001-S.D.O., GANGARAMPUR	597,584.00
		188,309,700.00



JOINT SECRETARY

Municipal Affairs

Head of Account Code : 2217-06-192-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 MAY, 2015		AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 114/MA/NC-2/2A-13/2015 Dt. 25-03-2015		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			4,523,309
SDO, Uluberia	2	ULUBERIA	P.O.: ULUBERIA, DIST: HOWRAH	ULUBERIA		494,119		26,520	520,639
DM, Hooghly	3	HOOGHLY-CHINSURAH	P.O.+ DIST: HOOGHLY	HOOGHLY		3,400,833		39,780	5,034,839
	4	BANSBERIA	P.O.: BANSBERIA, DIST: HOOGHLY	HOOGHLY		1,580,966		13,260	
SDO, Chandernagore	5	CHAMPDANY	P.O.: BAIDYABATI, DIST: HOOGHLY	CHANDANNAGORE		2,173,578	28,730	28,730	5,728,721
	6	BHADRESWAR	P.O.: BHADRESWAR, DIST: HOOGHLY	CHANDANNAGORE		2,017,841	39,780	39,780	
	7	TARAKESWAR	P.O.: TARAKESWAR, DIST: HOOGHLY	CHANDANNAGORE		1,345,032	27,625	27,625	
SDO, Serampore	8	SERAMPORE	P.O.: SERAMPORE, DIST: HOOGHLY	SERAMPORE		4,348,702		28,730	12,341,706
	9	BAIDYABATI	P.O.: SEORAPHULL, DIST: HOOGHLY	SERAMPORE		1,304,376		27,625	
	10	RISHRA	P.O.: RISHRA, DIST: HOOGHLY	SERAMPORE		2,351,823		28,730	
	11	KONNAGAR	P.O.: KONNAGAR, DIST: HOOGHLY	SERAMPORE		2,161,527		14,365	
	12	UTTARPARA-KOTRUNG	P.O.: UTTARPARA, DIST: HOOGHLY	SERAMPORE		1,939,275		41,990	
	13	DANKUNI	P.O.: DANKUNI, DIST: HOOGHLY	SERAMPORE		80,198		14,365	
SDO, Arambagh	14	ARAMBAGH	P.O.: ARAMBAGH, DIST: HOOGHLY	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	3,745,056
	18	KALYANI	P.O.: KALYANI, DIST: NADIA	KALYANI		1,566,346	13,260	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			4,492,216
	21	RANAGHAT	P.O.: RANAGHAT, DIST: NADIA	RANAGHAT		2,093,278		13,260	
	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			5,195,483
	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		13,260	
SDO, Baruipur	26	RAJIPUR-SONARPUR	P.O.: SONARPUR, DIST: SOUTH 24 PGS.	BARUIPUR		1,293,139			2,573,709
	27	BARUIPUR	P.O.: BARUIPUR, DIST: SOUTH 24 PGS.	BARUIPUR		531,210			
	28	JOYNAGAR-MAZILPUR	P.O.: JOYNAGAR MAZILPUR, DIST: SOUTH 24 PGS.	BARUIPUR		749,360			
SDO, Diamond Harbour	29	DIAMOND-HARBOUR	P.O.: DIAMOND HARBOUR, DIST: SOUTH 24 PGS.	DIAMOND-HARBOUR		536,988		14,365	551,353

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 MAY, 2015		AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 116/MA/OC-92A-13/2010 Dt. 25-02-2011		TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
					6 (ARREAR)	7	8 (ARREAR)	9	
1	2	3	4	5	6	7	8	9	10
DM, North 24 Pgs	30	BARASAT	P.O.: BARASAT, DIST: NORTH 24 PGS.	BARASAT TR-I		2,685,958			11,695,143
	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			
	33	RAJARHAT-GOPALPUR	P.O.: RAJARHAT, DIST: NORTH 24 PGS.	BARASAT TR-I		775,421			
	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	42,380,722
	38	HALISAHAR	P.O.: HALISAHAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,202,087	27,625	27,625	
	39	NAIHATI	P.O.: NAIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,530,543			
	40	BHATPARA	P.O.: KANKINARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		5,372,757	13,260	13,260	
	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			
	44	NEW BARRACKPORE	P.O.: NEW BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,129,880		27,625	
	45	TITAGARH	P.O.: TITAGARH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,905,239	41,990	41,990	
	46	KHARDAH	P.O.: KHARDAH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,845,044			
	47	PANIHATI	P.O.: PANIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,437,349	41,990	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			
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

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 MAY, 2015		AMOUNT SANCTIONED IN-RESPECT OF G.O. NO. 114/MA/DC-92A-13/2010 Dt. 25-02-2011		TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O.
					6 (ARREAR)	7	8 (ARREAR)	9	
1	2	3	4	5	6	7	8	9	10
SDO, Basirhat	54	BADURIA	P.O.: BADURIA, DIST: NORTH 24 PGS.	BASIRHAT		602,897		27,625	2,007,514
	55	BASIRHAT	P.O.: BASIRHAT, DIST: NORTH 24 PGS.	BASIRHAT		867,145		13,260	
	56	TAKI	P.O.: TAKI, DIST: NORTH 24 PGS.	BASIRHAT		496,587			
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	1,921,613
	62	DAINHAT	P.O.: DAINHAT, DIST: BURDWAN	KATWA		465,418	14,365	14,365	
SDO, Asansol	63	RANIGANJ	P.O.: RANIGANJ, DIST: BURDWAN	ASANSOL		1,838,227			4,016,115
	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	652,603
	70	RAMPURHAT	P.O.: RAMPURHAT, DIST: BIRBHUM	RAMPURHAT		550,501		26,520	
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	3,798,774
	73	SONAMUKHI	P.O.: SONAMUKHI, DIST: BANKURA	BANKURA		672,160	27,625	27,625	
SDO, Bishnupur	74	BISHNUPUR	P.O.: BISHNUPUR, DIST: BANKURA	BISHNUPUR		914,126			914,126
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		620,816		27,625	1,821,051
	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	KHIRPAL	P.O.: KHIRPAL, DIST: MIDNAPORE (PASCHIM)	GHATAL		214,838	27,625	27,625	
	80	KHARAR	P.O.: KHARAR, DIST: MIDNAPORE (PASCHIM)	GHATAL		185,479	14,365	14,365	
SDO, Kharagpur	81	KHARAGPUR	P.O.: KHARAGPUR, DIST: MIDNAPORE (PASCHIM)	KHARAGPUR		2,467,185	28,730	28,730	2,524,645
SDO, Jhargram	82	JHARGRAM	P.O.: JHARGRAM, DIST: MIDNAPORE (PASCHIM)	JHARGRAM		587,435		13,260	600,695

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 MAY, 2015		AMOUNT SANCTIONED IN RESPECT OF G. O. NO. 114/MAJ/OC-92A-19/2010 Dt. 25-02-2011		TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
					6 (ARREAR)	7	8 (ARREAR)	9	
1	2	3	4	5	6	7	8	9	10
DM, Purba Midnapore	83	TAMRALIPTA	P.O.: TAMLUK, DIST: PURBA MIDNAPORE	TAMLUK		1,793,458		27,625	2,109,488
	84	PANSKURA	P.O.: PANSKURA, DIST: PURBA MIDNAPORE	TAMLUK		274,040		14,365	
SDO, Contai	85	CONTAI	P.O.: CONTAI, DIST: PURBA MIDNAPORE	CONTAI		787,837		26,520	814,357
SDO, Egra	86	EGRA	P.O.: EGRA, DIST: PURBA MIDNAPORE	EGRA		468,478	13,260	13,260	494,998
SDO, Haldia	87	HALDIA	P.O.: KHANJANCHAK, DIST: PURBA MIDNAPORE	HALDIA		738,565	14,365	14,365	767,295
DM, Murshidabad	88	BERHAMPORE	P.O.: BERHAMPORE, DIST: MURSHIDABAD	BERHAMPUR TR-I		5,672,900	26,520	26,520	6,361,281
	89	BELDANGA	P.O.: BELDANGA, DIST: MURSHIDABAD	BERHAMPUR TR-I		635,341			
SDO, Lalbag	90	MURSHIDABAD	P.O.+DIST: MURSHIDABAD	LALBAGH		886,244			2,646,722
	91	JHAGANJ-AZIMGANJ	P.O.: AZIMGANJ, DIST: MURSHIDABAD	LALBAGH		1,707,438	26,520	26,520	
SDO, Kandi	92	KANDI	P.O.: KANDI, DIST: MURSHIDABAD	KANDI		909,432			909,432
SDO, Jangipur	93	JANGIPUR	P.O.: RAGHUNATHGANJ, DIST: MURSHIDABAD	JANGIPUR		906,496		26,520	1,338,481
	94	DHULIAN	P.O.: DHULIAN, DIST: MURSHIDABAD	JANGIPUR		405,465			
DM, Jalpaiguri	95	JALPAIGURI	P.O.+ DIST.: JALPAIGURI	JALPAIGURI TR - I		3,028,108		13,260	3,367,037
	96	DHUPGURI	P.O.: DHUPGURI, DIST: JALPAIGURI	JALPAIGURI TR-I		325,669			
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		3,424,455		26,520	3,845,125
	100	OLD MALDA	P.O.: OLD MALDA, DIST: MALDA	MALDA TR - I & II		394,150			
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	GANGARAMPUR		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	KALIAGANJ	P.O.: KALIGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR - I		684,063			
SDO, Islampur	108	ISALAMPUR	P.O.: ISALAMPUR, DIST: UTTAR DINAJPUR	ISALAMPUR		507,901		13,260	864,655
	109	DALKHOLA	P.O.: DALKOLA, DIST: UTTAR DINAJPUR	ISALAMPUR		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 MAY, 2015		AMOUNT SANCTIONED IN-RESPECT OF G.O. NO. 114/MAJ/C-92A-13/2010 Dt. 25-02-2011		TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
					6 (ARREAR)	7	8 (ARREAR)	9	
1	2	3	4	5	6	7	8	9	10
DM, Cooch Behar	110	COOCHBEHAR	P.O.: +DIST: COOCHBEHAR	COOCHBEHAR TR-I		3,112,105	13,260	13,260	3,138,625
SDO, Mathabhanga	111	MATHABHANGA	P.O.: MATHABHANGA, DIST: COOCHBEHAR	MATHABHANGA		649,630			649,630
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	MEKHLIGANJ	P.O.: MEKHLIGANJ, DIST: COOCHBEHAR	MEKHLIGANJ		306,187		26,520	873,698
	115	HALDIBARI	P.O.: HALDIBARI, DIST: COOCHBEHAR	MEKHLIGANJ		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									188,309,700
(Rupees Eighteen crore eighty three lakh nine thousand seven hundred only)									

Joint Secretary

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
147425	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3798774
				3,798,774.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BABHMA001-S.D.O., BISHNUPUR.

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
147426	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	914126
				914,126.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BRAHMA001-COLLECTOR, BIRBHUM.

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
147422	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

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
147424	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

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
147423	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	652603
				652,603.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.

Treasury Name : Burdwan-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
147418	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

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
147421	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4016115
				4,016,115.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BUFHMA001-S.D.O KALNA

Treasury Name : Kalna Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
147419	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

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
147420	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1921613
				1,921,613.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - COAHMA001-District Magistrate,Coochbehar.

Treasury Name : Cooch Béhar-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
147450	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3138625
				3,138,625.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - COCHMA001-SDO, Dinhata.

Treasury Name : Dinhata Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
147452	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

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
147451	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	649630
				649,630.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Mekhliganj Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
147454	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

Allotment From Department - MA-Municipal Affairs to - COFHMA001-Subdivisional Officer, Tufanganj

Treasury Name : Tufanganj Treasury

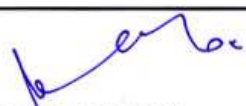
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
147453	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	598978
				598,978.00


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
147443	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

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
147444	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

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
147445	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

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
147446	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

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
147447	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

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
147403	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

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
147406	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

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
147404	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5728721
				5,728,721.00


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
147405	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	12341706
				12,341,706.00


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
147401	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4523309
				4,523,309.00




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
147402	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
147439	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3367037
				3,367,037.00


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
147440	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
147441	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
147442	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3845125
				3,845,125.00


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
147427	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
147432	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	814357
				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
147428	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1821051
				1,821,051.00


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
147434	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	767295
				767,295.00


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
147430	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
147429	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2524645
				2,524,645.00


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
147431	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
147435	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	6361281
				6,361,281.00


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
147438	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1338481
				1,338,481.00


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
147437	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	909432
				909,432.00


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
147436	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2646722
				2,646,722.00


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
147407	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
147408	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3745056
				3,745,056.00


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
147409	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4492216
				4,492,216.00


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
147413	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	11695143
				11,695,143.00


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
147414	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	42380722
				42,380,722.00


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
147417	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2007514
				2,007,514.00


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
147416	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
147415	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
147433	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	494998
				494,998.00


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
147455	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
147456	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
147410	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5195483
				5,195,483.00


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
147412	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 : Baruipur Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
147411	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2573709
				2,573,709.00


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
147449	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	864655
				864,655.00


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
147448	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