



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

Tel: 22141627

Fax:

Date: 27/01/2016

Memo No : 351(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: 179601594 (in words Rs. Seventeen Crore Ninety Six Lakh One Thousand Five Hundred Ninety Four Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:As Shown in the Annexure
9. Nature of Grant (a) Recurring or Non-recurring: Recurring  
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Urban Local Bodies
12. Purpose of Grant : Salary Grant
13. An amount of Rs 179601594 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 January, 2016 as per staff in position as on 01.04.2015.
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. 460-F.B. dated 21.07.2015 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

JOINT SECRETARY

Municipal Affairs

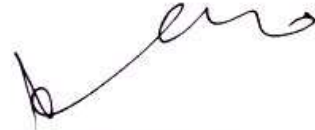
Copy forwarded for information and necessary action to:-

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

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

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

106. Treasury Officer, Barasat-I
107. Treasury Officer, Bankura
108. Treasury Officer, Balurghat-I
109. Treasury Officer, Arambagh
110. Finance (Internal Audit) Department, GOWB
111. DLB, WB

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JOINT SECRETARY

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DABHMA001-S.D.O. KURSEONG	1,124,866.00
2.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	2,540,736.00
3.	NPEHMA001-S.D.O.BASIRHAT	1,992,316.00
4.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	4,522,774.00
5.	HWCHMA001-SDO,ULUBERIA	477,833.00
6.	NADHMA001-Sub-Divisional Officer, Ranaghat	4,769,112.00
7.	NPFHMA001-S.D.O., BONGAON	1,680,493.00
8.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	1,217,455.00
9.	NAAHMA001-D.M. & COLLECTOR, NADIA	5,539,459.00
10.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	2,088,570.00
11.	CODHMA001-SubDivisional Officer,Mathabhanga	649,630.00
12.	COFHMA001-Subdivisional Officer, Tufanganj	576,768.00
13.	MIDHMA001-Sub-Divisional Officer, Haldia	759,951.00
14.	JADHMA001-Sub-Divisional Officer,Mal	231,872.00
15.	MUDHMA001-S.D.O,KANDI.	919,415.00
16.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	3,881,489.00
17.	DDCHMA001-S.D.O., GANGARAMPUR	646,502.00
18.	BUFHMA001-S.D.O KALNA	1,116,365.00
19.	BABHMA001-S.D.O., BISHNUPUR.	876,920.00
20.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	775,298.00
21.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	1,336,260.00
22.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	4,062,754.00
23.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	1,164,807.00
24.	UDBHMA001-Collector,Uttar Dinajpur	2,504,529.00
25.	BRCHMA001-S.D.O.Rampurhat	617,574.00
26.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	522,576.00
27.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	1,553,460.00
28.	MIFHMA001-S.D.O. KHARAGPUR	2,495,923.00
29.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	8,126,255.00
30.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	879,291.00
31.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	2,915,407.00
32.	MIEHMA001-S.D.O Jhargram	539,954.00
33.	MICHMA001-Sub-divisional Officer, Ghatal	1,919,301.00
34.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	3,269,984.00
35.	HGDHMA001-S.D.O.,CGR	5,861,983.00
36.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	6,600,501.00

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	BRAHMA001-COLLECTOR, BIRBHUM.	2,966,450.00
38.	MIBHMA001-SDO CONTAI	760,691.00
39.	BUGHMA001-S.D.O.,Katwa	1,923,423.00
40.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	12,066,917.00
41.	NPCHMA001-S.D.O.Barrackpore	42,681,611.00
42.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	11,591,395.00
43.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	3,621,909.00
44.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	319,439.00
45.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	5,292,942.00
46.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	2,730,501.00
47.	COAHMA001-District Magistrate,Coochbehar.	2,906,303.00
48.	DACHMA001-Sub Divisional Officer, Kalimpong.	919,020.00
49.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	5,483,770.00
50.	JAAHMA002-District Magistrate,Jalpaiguri.	3,243,414.00
51.	PMDHMA001-Sub-divisional Officer, Egra	506,634.00
52.	BRBHMA001-S D O, BOLPUR	1,392,402.00
53.	COCHMA001-SDO, Dinhata.	436,390.00
		179,601,594.00

  
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 Municipal Affairs

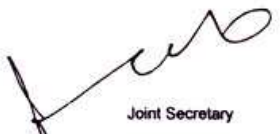
ENCLO: G.O. NO. 351(SANCTION)/MA/N/C-2/1G-2/2015

DATED - 27.01.2016

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 JANUARY, 2016		AMOUNT SANCTIONED IN- RESPECT OF G.O. NO. 114/MA/10/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
SDO, Uluberia	1	ULUBERIA	P.O.: ULUBERIA, DIST: HOWRAH	ULUBERIA		451,313		26,520	477,833
DM, Hooghly	2	HOOGHLY-CHINSURAH	P.O.: DIST: HOOGHLY	HOOGHLY		3,286,466		39,780	5,483,770
	3	BANSBERIA	P.O.: BANSBERIA, DIST: HOOGHLY	HOOGHLY		2,131,004		26,520	
SDO, Chandernagore	4	CHAMPDANY	P.O.: BAIDYABATI, DIST: HOOGHLY	CHANDANNAGORE		2,568,258		28,730	5,861,983
	5	BHADRESWAR	P.O.: BHADRESWAR, DIST: HOOGHLY	CHANDANNAGORE		1,914,183		39,780	
	6	TARAKESWAR	P.O.: TARAKESWAR, DIST: HOOGHLY	CHANDANNAGORE		1,283,407		27,625	
SDO, Serampore	7	SERAMPORE	P.O.: SERAMPORE, DIST: HOOGHLY	SERAMPORE		4,345,243		28,730	12,066,917
	8	BAIDYABATI	P.O.: SEORAPHULLI, DIST: HOOGHLY	SERAMPORE		1,276,122		27,625	
	9	RISHRA	P.O.: RISHRA, DIST: HOOGHLY	SERAMPORE		2,264,111		28,730	
	10	KONNAGAR	P.O.: KONNAGAR, DIST: HOOGHLY	SERAMPORE		2,066,666		14,365	
	11	UTTARPARA-KOTRUNG	P.O.: UTTARPARA, DIST: HOOGHLY	SERAMPORE		1,875,789		41,990	
	12	DANKUNI	P.O.: DANKUNI, DIST: HOOGHLY	SERAMPORE		83,181		14,365	
SDO, Arambagh	13	ARAMBAGH	P.O.: ARAMBAGH, DIST: HOOGHLY	ARAMBAGH		1,204,195		13,260	1,217,455
DM, Nadia	14	KRISHNAGAR	P.O.: KRISHNAGAR, DIST: NADIA	KRISHNAGAR TR-I		3,360,331			5,539,459
	15	NABADWIP	P.O.: NABADWIP, DIST: NADIA	KRISHNAGAR TR-I		2,151,503		27,625	
SDO, Kalyani	16	CHAKDAH	P.O.: CHAKDAH, DIST: NADIA	KALYANI		715,857		28,730	4,522,774
	17	KALYANI	P.O.: KALYANI, DIST: NADIA	KALYANI		1,538,560		41,990	
	18	GAYESHPUR	P.O.: KATAGANI, DIST: NADIA	KALYANI		2,183,272		14,365	
SDO, Ranaghat	19	SANTIPUR	P.O.: SANTIPUR, DIST: NADIA	RANAGHAT		1,684,989			4,769,112
	20	RANAGHAT	P.O.: RANAGHAT, DIST: NADIA	RANAGHAT		2,484,669		13,260	
	21	BIRNAGAR	P.O.: BIRNAGAR, DIST: NADIA	RANAGHAT		557,464		28,730	
DM, South 24 Pgs	22	BUDGE BUDGE	P.O.: BUDGE BUDGE, DIST: SOUTH 24 PGS.	ALIPORE TR-I		2,904,280			5,292,942
	23	MAHESHTALA	P.O.: MAHESHTALA, DIST: SOUTH 24 PGS.	ALIPORE TR-I		1,688,296		14,365	
	24	PUJALI	P.O.: KALIPUR, DIST: SOUTH 24 PGS.	ALIPORE TR-I		672,741		13,260	
SDO, Baruipur	25	RAJPUR-SONARPUR	P.O.: SONARPUR, DIST: SOUTH 24 PGS.	BARUIPUR		1,244,358		13,260	2,730,501
	26	BARUIPUR	P.O.: BARUIPUR, DIST: SOUTH 24 PGS.	BARUIPUR		657,299		40,885	
	27	JOYNAGAR-MAZILPUR	P.O.: JOYNAGAR MAZILPUR, DIST: SOUTH 24 PGS.	BARUIPUR		747,074		27,625	
SDO, Diamond Harbour	28	DIAMOND-HARBOUR	P.O.: DIAMOND HARBOUR, DIST: SOUTH 24 PGS.	DIAMOND-HARBOUR		508,211		14,365	522,576

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 JANUARY, 2016		AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 114/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	29	BARASAT	P.O.: BARASAT, DIST: NORTH 24 PGS.	BARASAT TR-I		3,014,036		43,095	11,591,395
	30	MADHYAMGRAM	P.O.: MADHYAMGRAM, DIST: NORTH 24 PGS.	BARASAT TR-I		1,621,273		41,990	
	31	NORTH DUM DUM	P.O.: BIRATL, DIST: NORTH 24 PGS.	BARASAT TR-I		2,249,644		41,990	
	32	ASHOKNAGAR-KALYANGARH	P.O.: ASHOKENAGAR, DIST: NORTH 24 PGS.	BARASAT TR-I		1,458,685		14,365	
	33	HABRA	P.O.: HABRA, DIST: NORTH 24 PGS.	BARASAT TR-I		2,197,225		13,260	
	34	GOBARDANGA	P.O.: GOBARDANGA, DIST: NORTH 24 PGS.	BARASAT TR-I		881,467		14,365	
SDO, Barrackpore	35	KANCHRAPARA	P.O.: KANCHRAPARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,470,279		13,260	42,681,611
	36	HALISAHAR	P.O.: HALISAHAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,093,797		27,625	
	37	NAIHATI	P.O.: NAIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		4,074,631		14,365	
	38	BHATPARA	P.O.: KANKINARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		5,059,362		13,260	
	39	GARULIA	P.O.: GARULIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,717,336		14,365	
	40	NORTH BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,895,619			
	41	BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,880,364		28,730	
	42	NEW BARRACKPORE	P.O.: NEW BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,253,810		27,625	
	43	TITAGARH	P.O.: TITAGARH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,382,521		41,990	
	44	KHARDAH	P.O.: KHARDAH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,751,196		43,095	
	45	PANIHATI	P.O.: PANIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,230,898		41,990	
	46	KAMARHATI	P.O.: BELGHARIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		4,320,822		28,730	
	47	BARANAGAR	P.O.: ALAMBAZAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		4,437,757		41,990	
	48	SOUTH DUM DUM	P.O.: MOTIJHEEL, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,641,248			
49	DUM DUM	P.O.: DUM DUM, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,106,216		28,730		
SDO, Bongaon	50	BONGAON	P.O.: BONGAON, DIST: NORTH 24 PGS.	BONGAON		1,666,128		14,365	1,680,493
SDO, Basirhat	51	BADURIA	P.O.: BADURIA, DIST: NORTH 24 PGS.	BASIRHAT		576,802		27,625	1,992,316
	52	BASIRHAT	P.O.: BASIRHAT, DIST: NORTH 24 PGS.	BASIRHAT		867,476		13,260	
	53	TAKI	P.O.: TAKI, DIST: NORTH 24 PGS.	BASIRHAT		493,893		13,260	
DM, Burdwan	54	BURDWAN	P.O.: DIST: BURDWAN	BURDWAN		7,351,497		28,730	8,126,255
	55	GUSHKARA	P.O.: GUSHKARA, DIST: BURDWAN	BURDWAN		458,439		14,365	
	56	MEMARI	P.O.: MEMARI, DIST: BURDWAN	BURDWAN		273,224			

  
 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 JANUARY, 2016		AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 114/MARVC-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, Kalna	57	KALNA	P.O.: KALNA, DIST: BURDWAN	KALNA		1,116,365			1,116,365
SDO, Katwa	58	KATWA	P.O.: KATWA, DIST: BURDWAN	KATWA		1,430,380		13,260	1,923,423
	59	DAINHAT	P.O.: DAINHAT, DIST: BURDWAN	KATWA		465,418		14,365	
DM, Birbhum	60	SURI	P.O.: SURI, DIST: BIRBHUM	BIRBHUM / SURI TR-I		1,766,139		28,730	2,966,450
	61	DUBRAJPUR	P.O.: DUBRAJPUR, DIST: BIRBHUM	BIRBHUM / SURI TR-I		502,979		27,625	
	62	SAINTHIA	P.O.: SAINTHIA, DIST: BIRBHUM	BIRBHUM / SURI TR-I		613,352		27,625	
SDO, Rampurhat	63	NALHATI	P.O.: NALHATI, DIST: BIRBHUM	RAMPURHAT		21,879		26,520	617,574
	64	RAMPURHAT	P.O.: RAMPURHAT, DIST: BIRBHUM	RAMPURHAT		542,655		26,520	
SDO, Bolpur	65	BOLPUR	P.O.: BOLPUR, DIST: BIRBHUM	BOLPUR		1,379,142		13,260	1,392,402
DM, Bankura	66	BANKURA	P.O.: DIST: BANKURA	BANKURA		3,043,739		14,365	3,621,909
	67	SONAMUKHI	P.O.: SONAMUKHI, DIST: BANKURA	BANKURA		536,180		27,625	
SDO, Bishnupur	68	BISHNUPUR	P.O.: BISHNUPUR, DIST: BANKURA	BISHNUPUR		862,555		14,365	876,920
DM, Paschim Midnapore	69	MIDNAPORE	P.O.: MIDNAPORE, DIST: MIDNAPORE (PASCHIM)	MIDNAPORE		3,241,254		28,730	3,269,984
SDO, Ghatal	70	GHATAL	P.O.: GHATAL, DIST: MIDNAPORE (PASCHIM)	GHATAL		640,441		27,625	1,919,301
	71	CHANDRAKONA	P.O.: CHANDRAKONA, DIST: MIDNAPORE (PASCHIM)	GHATAL		350,957		26,520	
	72	RAMJIBANPUR	P.O.: RAMJIBANPUR, DIST: MIDNAPORE (PASCHIM)	GHATAL		309,519		28,730	
	73	KHIRPAI	P.O.: KHIRPAL, DIST: MIDNAPORE (PASCHIM)	GHATAL		299,838		27,625	
	74	KHARAR	P.O.: KHARAR, DIST: MIDNAPORE (PASCHIM)	GHATAL		193,681		14,365	
SDO, Kharagpur	75	KHARAGPUR	P.O.: KHARAGPUR, DIST: MIDNAPORE (PASCHIM)	KHARAGPUR		2,467,193		28,730	2,495,923
SDO, Jhargram	76	JHARGRAM	P.O.: JHARGRAM, DIST: MIDNAPORE (PASCHIM)	JHARGRAM		513,434		26,520	539,954
DM, Purba Midnapore	77	TAMRALIPTA	P.O.: TAMLUK, DIST: PURBA MIDNAPORE	TAMLUK		1,746,674		27,625	2,088,570
	78	PANSKURA	P.O.: PANSKURA, DIST: PURBA MIDNAPORE	TAMLUK		299,906		14,365	
SDO, Contai	79	CONTAI	P.O.: CONTAL, DIST: PURBA MIDNAPORE	CONTAI		734,171		26,520	760,691
SDO, Egra	80	EGRA	P.O.: EGRA, DIST: PURBA MIDNAPORE	EGRA		493,374		13,260	506,634
SDO, Haldia	81	HALDIA	P.O.: KHANJANCHAK, DIST: PURBA MIDNAPORE	HALDIA		745,586		14,365	759,951
DM, Murshidabad	82	BERHAMPORE	P.O.: BERHAMPORE, DIST: MURSHIDABAD	BERHAMPUR TR-I		5,943,812		26,520	6,600,501
	83	BELDANGA	P.O.: BELDANGA, DIST: MURSHIDABAD	BERHAMPUR TR-I		630,169			

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 JANUARY, 2016		AMOUNT SANCTIONED IN-RESPECT OF G.O. NO. 114MA/JWC-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, Lalbag	84	MURSHIDABAD	P.O.-DIST: MURSHIDABAD	LALBAGH		903,406			2,915,407
	85	JHAGANJ-AZIMGANJ	P.O.: AZIMGANJ, DIST: MURSHIDABAD	LALBAGH		1,985,481		26,520	
SDO, Kandi	86	KANDI	P.O.: KANDI, DIST: MURSHIDABAD	KANDI		919,415			919,415
SDO, Jangipur	87	JANGIPUR	P.O.: RAGHUNATHGANJ, DIST: MURSHIDABAD	JANGIPUR		907,154		26,520	1,336,260
	88	DHULIAN	P.O.: DHULIAN, DIST: MURSHIDABAD	JANGIPUR		402,586			
DM, Jalpaiguri	89	JALPAIGURI	P.O.+ DIST.: JALPAIGURI	JALPAIGURI TR-I		2,889,873		26,520	3,243,414
	90	DHUPGURI	P.O.: DHUPGURI, DIST: JALPAIGURI	JALPAIGURI TR-I		327,021			
DM, Alipurduar	91	ALIPURDUAR	P.O.: ALIPURDUAR COURT, DIST: JALPAIGURI	ALIPURDUAR		747,673		27,625	775,298
SDO, Mal	92	MAL	P.O.: MALBAZAR, DIST: JALPAIGURI	MAL		205,352		26,520	231,872
DM, Malda	93	ENGLISH BAZAR	P.O.+DIST: MALDA	MALDA TR-I & II		3,366,808		26,520	3,881,489
	94	OLD MALDA	P.O.: OLD MALDA, DIST: MALDA	MALDA TR -I & II		488,161			
DM, Darjeeling	95	DARJEELING	P.O.+ DIST: DARJEELING	DARJEELING		4,049,494		13,260	4,062,754
SDO, Kurseong	96	KURSEONG	P.O.: KURSEONG, DIST: DARJEELING	KURSEONG		1,098,346		26,520	1,124,866
SDO, Kalimpong	97	KALIMPONG	P.O.: KALIMPONG, DIST: DARJEELING	KALIMPONG		892,500		26,520	919,020
DM, Dakshin Dinajpur	98	BALURGHAT	P.O.: BALURGHAT, DIST: DAKSHIN DINAJPUR	BALURGHAT TR-I&II		1,540,200		13,260	1,553,460
SDO, Gangarampur	99	GANGARAMPUR	P.O.: GANGARAMPUR, DIST: DAKSHIN DINAJPUR	GANGARAMPUR		618,027		28,475	646,502
DM, Uttar Dinajpur	100	RAIGANJ	P.O.: RAIGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR -I		1,854,415			2,504,529
	101	KALIGANJ	P.O.: KALIGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR -I		650,114			
SDO, Islampur	102	ISALAMPUR	P.O.: ISLAMPUR, DIST: UTTAR DINAJPUR	ISLAMPUR		534,523		13,260	1,164,807
	103	DALKHOLA	P.O.: DALKOLA, DIST: UTTAR DINAJPUR	ISLAMPUR		590,504		26,520	
DM, Cooch Behar	104	COOCHBEHAR	P.O.+DIST: COOCHBEHAR	COOCHBEHAR TR-I		2,893,043		13,260	2,906,303
SDO, Mathabhanga	105	MATHABHANGA	P.O.: MATHABHANGA, DIST: COOCHBEHAR	MATHABHANGA		649,630			649,630
SDO, Dinhat	106	DINHATA	P.O.: DINHATA, DIST: COOCHBEHAR	DINHATA		436,390			436,390
SDO, Tufanganj	107	TUFANGANJ	P.O.: TUFANGANJ, DIST: COOCHBEHAR	TUFANGANJ		576,768			576,768
SDO, Meckliganj	108	MEKLIKANJ	P.O.: MEKLIKANJ, DIST: COOCHBEHAR	MEKLIKANJ		282,438		26,520	879,291
	109	HALDIBARI	P.O.: HALDIBARI, DIST: COOCHBEHAR	MEKLIKANJ		543,813		26,520	
DM, Purulia	110	PURULIA	P.O.+DIST: PURULIA	PURULIA		2,114,061			2,540,736
	111	JHALDA	P.O.: JHALDA, DIST: PURULIA	PURULIA		413,415		13,260	
SDO, Raghunathpur	112	RAGHUNATHPUR	P.O.: RAGHUNATHPUR, DIST: PURULIA	RAGHUNATHPUR		306,179		13,260	319,439
GRAND TOTAL									179,601,594
(Rupees Seventeen Crore ninety six lakh one thousand five hundred ninety four 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
592652	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3621909

3,621,909.00

  
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
592653	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	876920
				876,920.00

  
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
592649	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2966450
				2,966,450.00

  
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
592651	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1392402
				1,392,402.00

  
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
592650	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	617574
				617,574.00

  
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
592646	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	8126255
				8,126,255.00

  
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
592647	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1116365


1,116,365.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BUGHMA001-S.D.O.,Katwa

Treasury Name : Katwa Treasury

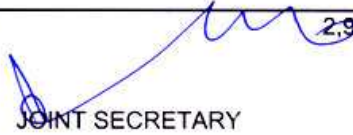
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
592648	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1923423
				1,923,423.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Cooch Behar-I Treasury

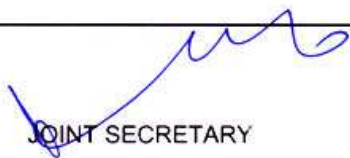
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
592677	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2906303
				2,906,303.00

  
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
592679	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	436390
				436,390.00

  
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
592678	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, MEKLIANJ

Treasury Name : Mekhliganj Treasury

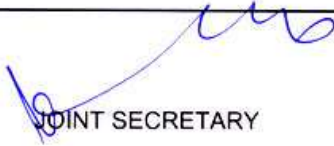
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
592681	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	879291
				879,291.00

  
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
592680	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	576768
				576,768.00

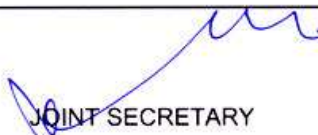
  
JOINT SECRETARY  
Municipal Affairs

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
592670	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4062754


4,062,754.00

  
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
592671	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1124866
				1,124,866.00

  
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
592672	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	919020
				919,020.00

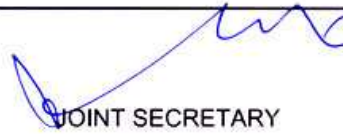
  
JOINT SECRETARY  
Municipal Affairs

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
592673	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1553460


1,553,460.00

  
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
592674	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	646502
				646,502.00

  
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
592632	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5483770
				5,483,770.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.

Treasury Name : Arambagh Treasury

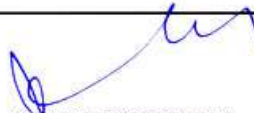
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
592635	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1217455
				1,217,455.00

  
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
592633	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5861983
				5,861,983.00

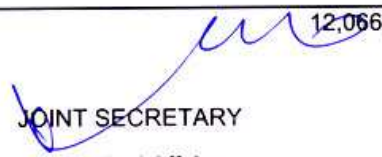
  
JOINT SECRETARY  
Municipal Affairs

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
592634	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	12066917


12,066,917.00

  
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
592631	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	477833
				477,833.00

  
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
592666	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3243414
				3,243,414.00

  
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
592667	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	775298
				775,298.00

  
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
592668	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	231872
				231,872.00

  
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
592669	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3881489
				3,881,489.00

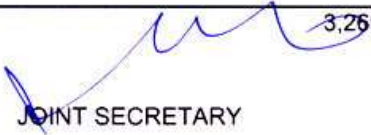
  
JOINT SECRETARY  
Municipal Affairs

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
592654	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3269984


3,269,984.00

  
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
592659	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	760691
				760,691.00

  
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
592655	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1919301

9,919,301.00


  
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
592661	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	759951
				759,951.00

  
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
592657	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	539954
				539,954.00

  
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
592656	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2495923
				2,495,923.00

  
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
592658	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2088570
				2,088,570.00

  
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
592662	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	6600501
				6,600,501.00

  
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
592665	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1336260
				1,336,260.00

  
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
592664	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	919415
				9,19,415.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH

Treasury Name : Lalbagh Treasury

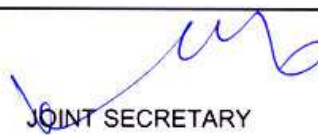
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
592663	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2915407
				2,915,407.00

  
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
592636	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5539459
				5,539,459.00

  
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
592637	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4522774
				4,522,774.00

  
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
592638	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4769112
				4,769,112.00

  
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
592642	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	11591395
				17,591,395.00

  
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
592643	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	42681611
				42,681,611.00


  
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
592645	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1992316

1,992,316.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NPFHMA001-S.D.O., BONGAON

Treasury Name : Bongaon Treasury

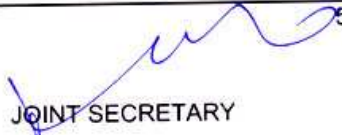
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
592644	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1680493
				1,680,493.00

  
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
592660	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	506634
				506,634.00

  
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
592682	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2540736
				2,540,736.00

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
592683	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	319439

319,439.00

  
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
592639	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5292942
				5,292,942.00

  
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
592641	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	522576
				522,576.00

  
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
592640	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2730501
				2,730,501.00

  
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
592676	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1164807

1,164,807.00

  
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
592675	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2504529
				2,504,529.00

  
JOINT SECRETARY  
Municipal Affairs