

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 25/01/2017

Memo No : 361(Sanction)/MA/N/C-2/1G-2/2016

Sanction Order for Grant-in-Aid

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

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: As per annexure enclosed
3. Address of the Grantee Institution: As per annexure enclosed
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 193711361 (in words Rs. Nineteen Crore Thirty Seven Lakh Eleven Thousand Three Hundred Sixty One 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 193711361 is hereby allotted for this period in favour of the DDOs/Sub-alloting Officers as per annexure enclosed From the head of account As Shown in the Annexure. from the budget provision of the financial year,2016 - 2017 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Fixed Grant to the Municipalities towards Salaries of their employees
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to As per annexure enclosed by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable

18. Remarks: This grants-in-aid is for payment of Salaries to their employees for the month of January, 2017 as per staff in position as on 01.04.2016. Utilization Certificate in this regard may be submitted immediately after Utilization of the same. This order is issued with the concurrence obtained from Financial Advisor, Municipal Affairs Department dated 24.01.2017.

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

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016, 500-F.B. dated-25.07.2016, 1350-FB dated-30.12.2016with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


25/1/2017
JOINT SECRETARY

Municipal Affairs

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. Collector, Uttar Dinajpur
5. D.M. & COLLECTOR, NADIA
6. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
7. DISTRICT MAGISTRATE & COLLECTOR, ALIPURDUAR
8. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.
9. DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.
10. DISTRICT MAGISTRATE & COLLECTOR, MALDA,
11. DISTRICT MAGISTRATE, BANKURA
12. DISTRICT MAGISTRATE, BURDWAN.
13. DISTRICT MAGISTRATE, DARJEELING.
14. DISTRICT MAGISTRATE, PURULIA
15. DM & COLLECTOR, MURSHIDABAD
16. District Magistrate & Collector, Purba Medinipur
17. District Magistrate, Coochbehar.
18. District Magistrate, Jalpaiguri.
19. S D O, BOLPUR
20. S.D.O Jhargram
21. S.D.O KALNA
22. S.D.O, KANDI.
23. S.D.O. KHARAGPUR
24. S.D.O. KURSEONG
25. Subdivisional Officer, Tufanganj
26. S.D.O., BISHNUPUR.
27. S.D.O., BONGAON
28. S.D.O., CGR
29. S.D.O., Katwa
30. S.D.O. BASIRHAT
31. S.D.O. Barrackpore
32. S.D.O. Rampurhat
33. SDO CONTAI

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

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

A handwritten signature in black ink, appearing to be 'S. K. Das', with the date '25/11/2017' written below it.

JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	SPAHEMA001-COLLECTOR,SOUTH 24 PARGANAS	5,589,850.00
2.	NADHMA001-Sub-Divisional Officer, Ranaghat	5,127,790.00
3.	MIEHMA001-S.D.O Jhargram	583,727.00
4.	DDCHMA001-S.D.O., GANGARAMPUR	729,624.00
5.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	1,242,432.00
6.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	12,519,875.00
7.	MIFHMA001-S.D.O. KHARAGPUR	2,629,541.00
8.	MICHMA001-Sub-divisional Officer, Ghatal	2,035,400.00
9.	HGDHMA001-S.D.O.,CGR	6,272,422.00
10.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	4,478,262.00
11.	NPCHMA001-S.D.O.Barrackpore	46,501,829.00
12.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	4,047,430.00
13.	NAAHMA001-D.M. & COLLECTOR, NADIA	5,792,279.00
14.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	3,196,653.00
15.	MIBHMA001-SDO CONTAI	777,505.00
16.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ALIPURDUAR	1,129,427.00
17.	JAAHMA002-District Magistrate,Jalpaiguri.	3,336,122.00
18.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	1,374,564.00
19.	DABHMA001-S.D.O. KURSEONG	1,241,823.00
20.	COFHMA001-Subdivisional Officer, Tufanganj	703,971.00
21.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKHLIGANJ	933,560.00
22.	BRBHMA001-S D O, BOLPUR	1,740,918.00
23.	BABHMA001-S.D.O., BISHNUPUR.	903,627.00
24.	PMDHMA001-Sub-divisional Officer, Egra	558,661.00
25.	NPFHMA001-S.D.O., BONGAON	1,859,863.00
26.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	2,252,797.00
27.	COAHMA001-District Magistrate,Coochbehar.	2,823,943.00
28.	BUGHMA001-S.D.O.,Katwa	2,068,769.00
29.	UDBHMA001-Collector,Uttar Dinajpur	2,640,182.00
30.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	585,595.00
31.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	1,709,049.00
32.	MIDHMA001-Sub-Divisional Officer, Haldia	889,525.00
33.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	4,323,258.00
34.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	1,660,908.00
35.	DACHMA001-Sub Divisional Officer, Kalimpong.	1,075,600.00
36.	CODHMA001-SubDivisional Officer,Mathabhanga	882,806.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	8,387,084.00
38.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	2,950,800.00
39.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	281,262.00
40.	NPEHMA001-S.D.O.BASIRHAT	2,111,723.00
41.	JADHMA001-Sub-Divisional Officer,Mal	524,914.00
42.	HWCHMA001-SDO,ULUBERIA	478,928.00
43.	COCHMA001-SDO, Dinhata.	473,030.00
44.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	3,705,422.00
45.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	7,285,560.00
46.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	13,388,377.00
47.	BUFHMA001-S.D.O KALNA	1,196,284.00
48.	BRAHMA001-COLLECTOR, BIRBHUM.	3,043,418.00
49.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	2,676,165.00
50.	MUDHMA001-S.D.O,KANDI.	993,363.00
51.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	3,620,371.00
52.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	5,711,220.00
53.	BRCHMA001-S.D.O.Rampurhat	663,853.00
		193,711,361.00


 25/1/2017
 JOINT SECRETARY
 Municipal Affairs

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

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR CLAIM (IN RS.)	AMOUNT SANCTIONED FOR JAN, 2017 (IN RS.)	INTERIM RELIEF	AMOUNT SANCTIONED IN-RESPECT OF G.O. NO. 114/MA/O/C-9/2A-13/2010 Dt. 25-02-2011	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O	
1	2	3	4	5	6	7	8	9 (ARREAR)	10	11
SDO, Uluberia	1	ULUBERIA	P.O.: ULUBERIA, DIST: HOWRAH	ULUBERIA		425,309	40,359		13,260	478,928
DM, Hooghly	2	HOOGHLY-CHINSURAH	P.O.: DIST.: HOOGHLY	HOOGHLY		3,144,125	305,549		26,520	5,711,220
	3	BANSBERIA	P.O.: BANSBERIA, DIST: HOOGHLY	HOOGHLY		2,015,106	193,400		26,520	
SDO, Chandernagore	4	CHAMPDANY	P.O.: BAIDYABATI, DIST: HOOGHLY	CHANDANNAGORE		2,445,960	234,530	258,570	28,730	6,272,422
	5	BHADRESWAR	P.O.: BHADRESWAR, DIST: HOOGHLY	CHANDANNAGORE		1,822,817	174,801		13,260	
	6	TARAKESWAR	P.O.: TARAKESWAR, DIST: HOOGHLY	CHANDANNAGORE		1,154,317	111,812		27,625	
SDO, Serampore	7	SERAMPORE	P.O.: SERAMPORE, DIST: HOOGHLY	SERAMPORE		4,235,414	408,374		28,730	13,388,377
	8	BAIDYABATI	P.O.: SEORAPHULI, DIST: HOOGHLY	SERAMPORE		1,222,963	117,628		26,520	
	9	RISHRA	P.O.: RISHRA, DIST: HOOGHLY	SERAMPORE		2,181,126	212,050		28,730	
	10	KONNAGAR	P.O.: KONNAGAR, DIST: HOOGHLY	SERAMPORE		2,493,229	244,771		14,365	
	11	UTTARPARA-KOTRUNG	P.O.: UTTARPARA, DIST: HOOGHLY	SERAMPORE		1,858,653	180,445		27,625	
SDO, Arambagh	12	DANKUNI	P.O.: DANKUNI, DIST: HOOGHLY	SERAMPORE		85,697	7,692		14,365	1,374,564
	13	ARAMBAGH	P.O.: ARAMBAGH, DIST: HOOGHLY	ARAMBAGH		1,242,641	118,663		13,260	
DM, Nadia	14	KRISHNAGAR	P.O.: KRISHNAGAR, DIST: NADIA	KRISHNAGAR TR-I		3,186,310	306,080			5,792,279
	15	NABADWIP	P.O.: NABADWIP, DIST: NADIA	KRISHNAGAR TR-I		2,073,456	198,808		27,625	
SDO, Kalyani	16	KALYANI	P.O.: KALYANI, DIST: NADIA	KALYANI		1,486,081	142,826		41,990	4,047,430
	17	GAYESHPUR	P.O.: KATAGANJ, DIST: NADIA	KALYANI		1,160,745	115,511		14,365	
	18	CHAKDAH	P.O.: CHAKDAH, DIST: NADIA	KALYANI		955,798	84,664		28,730	
	19	HARINGHATA	P.O.: HARINGHATA, DIST: NADIA	KALYANI		14,459	1,261			
SDO, Ranaghat	20	SANTIPUR	P.O.: SANTIPUR, DIST: NADIA	RANAGHAT		1,539,503	149,458			5,127,790
	21	RANAGHAT	P.O.: RANAGHAT, DIST: NADIA	RANAGHAT		2,559,445	243,948		13,260	
	22	BIRNAGAR	P.O.: BIRNAGAR, DIST: NADIA	RANAGHAT		555,883	51,928		14,365	
DM, South 24 Pgs	23	BUDGE BUDGE	P.O.: BUDGE BUDGE, DIST: SOUTH 24 PGS.	ALIPORE TR-I & II		2,733,501	263,690			5,589,850
	24	MAHESHTALA	P.O.: MAHESHTALA, DIST: SOUTH 24 PGS.	ALIPORE TR-I & II		1,661,215	154,230		14,365	
	25	PUJALI	P.O.: KALIPUR, DIST: SOUTH 24 PGS.	ALIPORE TR-I & II		684,760	64,829		13,260	
SDO, Baruipur	26	RAJPUR-SONARPUR	P.O.: SONARPUR, DIST: SOUTH 24 PGS.	BARUIPUR		1,237,065	116,877		13,260	2,950,800
	27	BARUIPUR	P.O.: BARUIPUR, DIST: SOUTH 24 PGS.	BARUIPUR		652,845	59,491		40,885	
	28	JOYNAGAR-MAZILPUR	P.O.: JOYNAGAR MAZILPUR, DIST: SOUTH 24 PGS.	BARUIPUR		733,695	69,057		27,625	
SDO, Diamond Harbour	29	DIAMOND-HARBOUR	P.O.: DIAMOND HARBOUR, DIST: SOUTH 24 PGS.	DIAMOND-HARBOUR		522,941	48,289		14,365	585,595
DM, North 24 Pgs	30	BARASAT	P.O.: BARASAT, DIST: NORTH 24 PGS.	BARASAT TR-I		3,346,875	313,740		43,095	12,519,875
	31	MADHYAMGRAM	P.O.: MADHYAMGRAM, DIST: NORTH 24 PGS.	BARASAT TR-I		1,662,252	157,315		41,990	
	32	ASHOKNAGAR-KALYANGARH	P.O.: ASHOKNAGAR, DIST: NORTH 24 PGS.	BARASAT TR-I		1,378,862	133,662		14,365	
	33	HABRA	P.O.: HABRA, DIST: NORTH 24 PGS.	BARASAT TR-I		1,855,304	174,795			
	34	GOBARDANGA	P.O.: GOBARDANGA, DIST: NORTH 24 PGS.	BARASAT TR-I		869,304	81,321		14,365	
	35	NORTH DUM DUM	P.O.: BIRATI, DIST: NORTH 24 PGS.	BARASAT TR-I		2,182,299	208,341		41,990	

25/1/17

25/1/2017
Joint Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR CLAIM (IN RS.)	AMOUNT SANCTIONED FOR JAN, 2017 (IN RS.)	INTERIM RELIEF	AMOUNT SANCTIONED IN-RESPECT OF G.O. NO. 114/MA/O/C-9/2A-13/2010 Dt. 25-02-2011	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
SDO, Barrackpore	36	KANCHRAPARA	P.O.: KANCHRAPARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,402,976	133,791	13,260	46,501,829
	37	HALISAHAR	P.O.: HALISAHAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,998,129	192,903	14,365	
	38	NAIHATI	P.O.: NAIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		6,562,229	323,510	28,730	
	39	BHATPARA	P.O.: KANKINARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		4,963,890	471,217	13,260	
	40	GARULJA	P.O.: GARULJA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,142,162	108,522		
	41	NORTH BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,836,264	176,001	13,260	
	42	BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,807,534	170,615	28,730	
	43	NEW BARRACKPORE	P.O.: NEW BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,282,454	117,764	14,365	
	44	TITAGARH	P.O.: TITAGARH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,203,914	312,997	41,990	
	45	KHARDAH	P.O.: KHARDAH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,660,059	158,841	43,095	
	46	PANIHATI	P.O.: PANIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,049,680	292,865	41,990	
	47	KAMARHATI	P.O.: BELGHARIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,991,558	380,750	28,730	
	48	BARANAGAR	P.O.: ALAMBAZAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		4,182,264	413,634	41,990	
	49	SOUTH DUM DUM	P.O.: MOTIJHEEL, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,497,878	241,000	28,730	
50	DUM DUM	P.O.: DUM DUM, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,794,379	270,824	28,730		
SDO, Rongoon	51	BONGAON	P.O.: BONGAON, DIST: NORTH 24 PGS.	BONGAON		1,689,511	155,987	14,365	1,859,863
SDO, Basirhat	52	BADURIA	P.O.: BADURIA, DIST: NORTH 24 PGS.	BASIRHAT		598,341	55,573	14,365	2,111,723
	53	BASIRHAT	P.O.: BASIRHAT, DIST: NORTH 24 PGS.	BASIRHAT		839,715	82,430	13,260	
	54	TAKI	P.O.: TAKI, DIST: NORTH 24 PGS.	BASIRHAT		451,814	43,165	13,260	
DM, Burdwan	55	BURDWAN	P.O.+DIST: BURDWAN	BURDWAN		6,949,804	676,694	14,365	8,387,084
	56	GUSHKARA	P.O.: GUSHKARA, DIST: BURDWAN	BURDWAN		386,376	36,956	14,365	
	57	MEMARI	P.O.: MEMARI, DIST: BURDWAN	BURDWAN		282,141	26,383		
SDO, Kalna	58	KALNA	P.O.: KALNA, DIST: BURDWAN	KALNA		1,092,182	104,102		1,196,284
SDO, Katwa	59	KATWA	P.O.: KATWA, DIST: BURDWAN	KATWA		1,424,345	134,230	13,260	2,068,769
	60	DAINHAT	P.O.: DAINHAT, DIST: BURDWAN	KATWA		440,742	41,827	14,365	
DM, Birbhum	61	SURI	P.O.: SURI, DIST: BIRBHUM	BIRBHUM / SURI TR-I		1,666,034	162,791	28,730	3,043,418
	62	DUBRAJPUR	P.O.: DUBRAJPUR, DIST: BIRBHUM	BIRBHUM / SURI TR-I		459,332	43,249	2,210	
	63	SAINTHIA	P.O.: SAINTHIA, DIST: BIRBHUM	BIRBHUM / SURI TR-I		596,080	57,367	27,625	
SDO, Rampurhat	64	RAMPURHAT	P.O.: RAMPURHAT, DIST: BIRBHUM	RAMPURHAT		552,558	52,211	26,520	663,853
	65	NALHATI	P.O.: NALHATI, DIST: BIRBHUM	RAMPURHAT		17,595	1,709	13,260	
SDO, Bolpur	66	BOLPUR	P.O.: BOLPUR, DIST: BIRBHUM	BOLPUR		1,582,054	145,604	13,260	1,740,918
DM, Bankura	67	BANKURA	P.O.+ DIST: BANKURA	BANKURA		2,857,326	278,482	14,365	3,705,422
	68	SONAMUKHI	P.O.: SONAMUKHI, DIST: BANKURA	BANKURA		481,381	46,243	27,625	
SDO, Bishnupur	69	BISHNUPUR	P.O.: BISHNUPUR, DIST: BANKURA	BISHNUPUR		810,705	78,557	14,365	903,627
DM, Paschim Midnapore	70	MIDNAPORE	P.O.: MIDNAPORE, DIST: MIDNAPORE(PASCHIM)	MIDNAPORE		3,300,533	319,838		3,620,371
SDO, Ghatal	71	GHATAL	P.O.: GHATAL, DIST: MIDNAPORE (PASCHIM)	GHATAL		640,084	60,324	27,625	2,035,400
	72	CHANDRAKONA	P.O.: CHANDRAKONA, DIST: MIDNAPORE (PASCHIM)	GHATAL		347,880	30,057	26,520	
	73	RAMJIBANPUR	P.O.: RAMJIBANPUR, DIST: MIDNAPORE (PASCHIM)	GHATAL		280,687	26,266	28,730	
	74	KHIRPAI	P.O.: KHIRPAI, DIST: MIDNAPORE (PASCHIM)	GHATAL		276,667	23,534	27,625	
	75	KHARAR	P.O.: KHARAR, DIST: MIDNAPORE (PASCHIM)	GHATAL		208,521	16,515	14,365	
SDO, Kharagpur	76	KHARAGPUR	P.O.: KHARAGPUR, DIST: MIDNAPORE (PASCHIM)	KHARAGPUR		2,373,353	227,458	28,730	2,629,541
SDO, Jhargram	77	JHARGRAM	P.O.: JHARGRAM, DIST: MIDNAPORE (PASCHIM)	JHARGRAM		508,678	48,529	26,520	583,727

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25/11/17

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR CLAIM (IN RS.)	AMOUNT SANCTIONED FOR JAN, 2017 (IN RS.)	INTERIM RELIEF	AMOUNT SANCTIONED IN-RESPECT OF G.O. NO. 114/MA/O/C-9/2A-13/2010 Dt. 25-02-2011	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O	
DM, Tamluk, Midnapore	75	TAMRALIPTA	P.O. TAMLUK, DIST: PURBA MIDNAPORE	TAMLUK		1,737,230	128,326	27,625	2,252,797	
	76	PANSKURA	P.O. PANSKURA, DIST: PURBA MIDNAPORE	TAMLUK		316,532	28,719	14,365		
SDO, Contai	80	CONTAI	P.O. CONTAI, DIST: PURBA MIDNAPORE	CONTAI		685,364	65,621	26,520	777,505	
SDO, Egra	81	EGRA	P.O. EGRA, DIST: PURBA MIDNAPORE	EGRA		499,418	45,983	13,260	558,661	
SDO, Haldia	82	HALDIA	P.O. KHANJANCHAK, DIST: PURBA MIDNAPORE	HALDIA		802,460	72,700	14,365	889,525	
DM, Murshidabad	83	BERHAMPURE	P.O. BERHAMPURE, DIST: MURSHIDABAD	BERHAMPUR TR-I		6,013,963	582,164	26,520	7,285,560	
	84	BELDANGA	P.O. BELDANGA, DIST: MURSHIDABAD	BERHAMPUR TR-I		605,319	57,594			
SDO, Lalbag	85	MURSHIDABAD	P.O.-DIST: MURSHIDABAD	LALBAGH		888,437	85,782		3,196,653	
	86	JAGANJ-AZIMGANJ	P.O. AZIMGANJ, DIST: MURSHIDABAD	LALBAGH		2,004,627	191,287	26,520		
SDO, Kandi	87	KANDI	P.O. KANDI, DIST: MURSHIDABAD	KANDI		911,379	81,984		993,363	
SDO, Jangipur	88	JANGIPUR	P.O. RAGHUNATHGANJ, DIST: MURSHIDABAD	JANGIPUR		893,716	85,005	26,520	1,709,049	
	89	DHULIAN	P.O. DHULIAN, DIST: MURSHIDABAD	JANGIPUR		632,604	57,944	13,260		
DM, Jalpaiguri	90	JALPAIGURI	P.O.-DIST: JALPAIGURI	JALPAIGURI TR-I		2,691,262	257,919	13,260	3,336,122	
	91	DHUPGURI	P.O. DHUPGURI, DIST: JALPAIGURI	JALPAIGURI TR-I		339,813	33,868			
DM, Alipurduar	92	ALIPURDUAR	P.O. ALIPURDUAR COURT, DIST: JALPAIGURI	ALIPURDUAR		1,036,606	78,456	14,365	1,129,427	
SDO, Mal	93	MAL	P.O. MALBAZAR, DIST: JALPAIGURI	MAL		239,046	20,668	238,680	524,914	
DM, Malda	94	ENGLISH BAZAR	P.O.-DIST: MALDA	MALDA TR-I & II		3,299,930	311,172	13,260	4,323,258	
	95	OLD MALDA	P.O. OLD MALDA, DIST: MALDA	MALDA TR-I & II		639,234	59,662			
DM, Darjeeling	96	DARJEELING	P.O.-DIST: DARJEELING	DARJEELING		4,087,625	390,637		4,478,262	
SDO, Kurseong	97	KURSEONG	P.O. KURSEONG, DIST: DARJEELING	KURSEONG		1,110,916	104,387	26,520	1,241,823	
SDO, Kalimpong	98	KALIMPONG	P.O. KALIMPONG, DIST: DARJEELING	KALIMPONG		958,469	90,611	26,520	1,075,600	
DM, Dakshin Dinajpur	99	BALURGHAT	P.O. BALURGHAT, DIST: DAKSHIN DINAJPUR	BALURGHAT TR-II		1,503,523	144,125	13,260	1,660,908	
SDO, Gangarampur	100	GANGARAMPUR	P.O. GANGARAMPUR, DIST: DAKSHIN DINAJPUR	GANGARAMPUR		640,917	60,232	28,475	729,624	
DM, Uttar Dinajpur	101	RAIGANJ	P.O. RAIGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR-I		1,776,292	171,035		2,640,182	
	102	KALIANGANJ	P.O. KALIANGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR-I		634,738	58,117			
SDO, Islampur	103	ISLAMPUR	P.O. ISLAMPUR, DIST: UTTAR DINAJPUR	ISLAMPUR		515,409	50,510	13,260	1,242,432	
	104	DALKHOLA	P.O. DALKHOLA, DIST: UTTAR DINAJPUR	ISLAMPUR		581,689	55,044	26,520		
DM, Cooch Behar	105	COOCHBEHAR	P.O.-DIST: COOCHBEHAR	COOCHBEHAR TR-I		2,438,355	385,588		2,823,943	
SDO, Mathabhanga	106	MATHA BHANGA	P.O. MATHA BHANGA, DIST: COOCHBEHAR	MATHA BHANGA		807,112	75,694		882,806	
SDO, Dinhat	107	DINHATA	P.O. DINHATA, DIST: COOCHBEHAR	DINHATA		434,580	38,450		473,030	
SDO, Tufanganj	108	TUFANGANJ	P.O. TUFANGANJ, DIST: COOCHBEHAR	TUFANGANJ		643,864	60,087		703,971	
SDO, Mekhliganj	109	MEKHLIGANJ	P.O. MEKHLIGANJ, DIST: COOCHBEHAR	MEKHLIGANJ		251,906	29,636	13,260	933,560	
	110	HALDIBARI	P.O. HALDIBARI, DIST: COOCHBEHAR	MEKHLIGANJ		559,164	53,074	26,520		
DM, Purulia	111	PURULIA	P.O.-DIST: PURULIA	PURULIA		2,013,319	194,921		2,676,165	
	112	JHALDA	P.O. JHALDA, DIST: PURULIA	PURULIA		414,545	40,120	13,260		
SDO, Raghunathpur	113	RAGHUNATHPUR	P.O. RAGHUNATHPUR, DIST: PURULIA	RAGHUNATHPUR		243,542	24,460	13,260	281,262	
Total						174,702,489	16,504,092	497,250	2,007,530	193,711,361

Rupees (Nineteen crore thirty seven lakhs eleven thousand three hundred sixty one) only

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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
202245608	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3705422


3,705,422.00


25/1/2017
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
202245609	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	903627
				903,627.00



JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202245605	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3043418
				3,043,418.00


25/1/2017
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
202245607	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1740918
				1,740,918.00


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
202245606	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	663853
				663,853.00


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
202245602	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	8387084
				8,387,084.00


25/1/2017

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
202245603	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1196284
				1,196,284.00


25/1/2017
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
202245604	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2068769
				2,068,769.00


JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202245633	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2823943
				2,823,943.00


25/1/2017
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
202245635	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	473030
				473,030.00


25/01/2017
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
202245634	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	882806
				882,806.00


25/1/2017
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
202245637	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	933560
				933,560.00


25/1/2017
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
202245636	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	703971
				703,971.00


25/1/2017
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
202245626	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4478262
				4,478,262.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - DABHMA001-S.D.O. KURSEONG

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202245627	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1241823
				1,241,823.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - DACHMA001-Sub Divisional Officer, Kalimpong.

Treasury Name : Kalimpong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202245628	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1075600
				1,075,600.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.

Treasury Name : Balurghat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202245629	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1660908
				1,660,908.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - DDCHMA001-S.D.O., GANGARAMPUR

Treasury Name : Gangarampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202245630	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	729624
				729,624.00


25/1/2017
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
202245588	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5711220

5,711,220.00


25/1/2017
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
202245591	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1374564

1,374,564.00


25/1/2017
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
202245589	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	6272422
				6,272,422.00


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
202245590	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	13388377
				13,388,377.00


25/1/2017
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
202245587	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	478928

478,928.00


25/1/2017
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
202245622	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3336122
				3,336,122.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR

Treasury Name : Alipurduar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202245623	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1129427
				1,129,427.00


25/1/2017
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
202245624	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	524914
				524,914.00


25/1/2017
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
202245625	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4323258
				4,323,258.00



JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202245610	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3620371
				3,620,371.00


25/1/2017
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
202245615	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	777505
				777,505.00


25/1/2017
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
202245611	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2035400
				2,035,400.00


25/1/2017
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
202245617	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	889525
				889,525.00


25/1/2017
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
202245613	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	583727
				583,727.00


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
202245612	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2629541
				2,629,541.00


25/1/17
JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIGHMA004-District Magistrate & Collector, Purba Medinipur

Treasury Name : Tamruk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202245614	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2252797
				2,252,797.00


25/1/2017

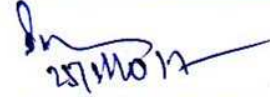
JOINT SECRETARY

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
202245618	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	7285560
				7,285,560.00


25/1/17

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
202245621	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1709049
				1,709,049.00


25/1/2017

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
202245620	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	993363
				993,363.00


25/1/2017
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
202245619	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3196653
				3,196,653.00


25/1/2017
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
202245592	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5792279
				5,792,279.00


25/1/2017
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
202245593	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4047430
				4,047,430.00


25/1/2017
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
202245594	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5127790
				5,127,790.00


25/1/2017
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
202245598	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	12519875

12,519,875.00



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
202245599	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	46501829
				46,501,829.00



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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
202245601	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2111723
				2,111,723.00


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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
202245600	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1859863
				1,859,863.00


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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
202245616	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	558661
				558,661.00


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Allotment From Department - MA-Municipal Affairs to - PUAHMA001-DISTRICT MAGISTRATE,PURULIA

Treasury Name : Purulia Treasury

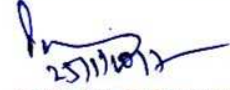
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202245638	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2676165
				2,676,165.00


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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
202245639	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	281262
				281,262.00



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Municipal Affairs

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

Treasury Name : Alipore-I Treasury

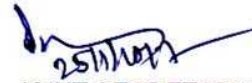
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202245595	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5589850
				5,589,850.00


25/1/2017
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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
202245597	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	585595
				585,595.00



JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202245596	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2950800
				2,950,800.00



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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
202245632	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1242432
				1,242,432.00



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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
202245631	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2640182
				2,640,182.00


25/01/17
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