



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

Tel: 22141627

Fax:

Date: 24/04/2017

Memo No : 39(Sanction)/MA/N/C-2/1G-2/2017

Sanction Order for Grant-in-Aid

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

1. Sanctioning Authority: 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: 391648515 (in words Rs. Thirty Nine Crore Sixteen Lakh Forty Eight Thousand Five Hundred Fifteen Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
8. Name of the Treasury/PAO:As Shown in the Annexure
9. Nature of Grant (a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Urban Local Bodies
12. Purpose of Grant : Salary Grant
13. An amount of Rs 391648515 is hereby allotted for this period in favour of the DDOs/Sub-alloting Officers as per annexure enclosed From the head of account As Shown in the Annexure. from the budget provision of the financial year,2017 - 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
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 April and May, 2017 as per staff in position as on 01.04.2016. Half of the amount under column 7 & 9 of enclosed statement to be drawn per month. Utilization Certificate in this regard requires to be submitted immediately within one month after Utilization of the same. This order is issued with the concurrence obtained from Financial Advisor, UD &MA Department (Municipal Affairs Branch) dated 20.04.2017.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017with 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. 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

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

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


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BRCHMA001-S.D.O.Rampurhat	4,640,666.00
2.	COFHMA001-Subdivisional Officer, Tufanganj	1,407,942.00
3.	HWCHMA001-SDO,ULUBERIA	1,221,016.00
4.	JADHMA001-Sub-Divisional Officer,Mal	572,468.00
5.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	5,352,330.00
6.	COCHMA001-SDO, Dinhata.	946,060.00
7.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	3,321,816.00
8.	JAAHMA002-District Magistrate,Jalpaiguri.	6,672,244.00
9.	NPFHMA001-S.D.O., BONGAON	4,761,005.00
10.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	11,179,700.00
11.	HGDHMA001-S.D.O.,CGR	12,054,224.00
12.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	26,719,294.00
13.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	2,258,854.00
14.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	14,571,120.00
15.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	3,391,578.00
16.	MUDHMA001-S.D.O,KANDI.	1,986,726.00
17.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	562,524.00
18.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	16,745,438.00
19.	BUFHMA001-S.D.O KALNA	2,392,568.00
20.	DABHMA001-S.D.O. KURSEONG	2,483,646.00
21.	DDCHMA001-S.D.O., GANGARAMPUR	1,459,248.00
22.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	8,066,130.00
23.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	25,190,045.00
24.	PMDHMA001-Sub-divisional Officer, Egra	1,117,322.00
25.	BRBHMA001-S D O, BOLPUR	3,455,316.00
26.	CODHMA001-SubDivisional Officer,Mathabhanga	1,765,612.00
27.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	1,840,600.00
28.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	8,956,524.00
29.	DACHMA001-Sub Divisional Officer, Kalimpong.	2,151,200.00
30.	MIBHMA001-SDO CONTAI	3,563,591.00
31.	MIFHMA001-S.D.O. KHARAGPUR	5,259,082.00
32.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	6,393,306.00
33.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	2,484,864.00
34.	BRAHMA001-COLLECTOR, BIRBHUM.	6,111,146.00
35.	MIDHMA001-Sub-Divisional Officer, Haldia	1,779,050.00
36.	MIEHMA001-S.D.O Jhargram	1,167,454.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	4,505,594.00
38.	NAAHMA001-D.M. & COLLECTOR, NADIA	11,584,558.00
39.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	11,395,920.00
40.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	8,646,516.00
41.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	7,240,742.00
42.	NPCHMA001-S.D.O.Barrackpore	90,804,143.00
43.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	1,171,190.00
44.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	7,355,594.00
45.	BABHMA001-S.D.O., BISHNUPUR.	1,807,254.00
46.	BUGHMA001-S.D.O.,Katwa	4,137,538.00
47.	COAHMA001-District Magistrate,Coochbehar.	5,647,886.00
48.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	2,749,128.00
49.	MICHMA001-Sub-divisional Officer, Ghatal	4,667,105.00
50.	NADHMA001-Sub-Divisional Officer, Ranaghat	10,609,998.00
51.	NPEHMA001-S.D.O.BASIRHAT	4,223,446.00
52.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	5,819,830.00
53.	UDBHMA001-Collector,Uttar Dinajpur	5,280,364.00
		391,648,515.00


 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)	ARREAR CLAIM (IN RS.)	AMOUNT SANCTIONED FOR APRIL, 2017 (IN RS.)	AMOUNT SANCTIONED FOR MAY, 2017 (IN RS.)	TOTAL INTERIM RELIEF (FOR APRIL & MAY 2017)	AMOUNT SANCTIONED FOR APRIL & MAY 2017 IN-RESPECT OF G.O. NO. 114/MA/OC-9/2A-13/2010 Dt. 25-02-2011		TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
							8 (ARREAR)	9	
1	2	3	4	5	6	7	8	9	10
SDO, Uluberia	1	ULUBERIA		556,889	556,889	80,718		26,520	1,221,016
DM, Hooghly	2	HOOGHLY-CHINSURAH		3,144,125	3,144,125	611,098		53,040	11,395,920
	3	BANSBERIA		2,015,106	2,015,106	386,800		26,520	
SDO, Chandernagore	4	CHAMPDAH		2,445,960	2,445,960	469,060		57,460	12,054,224
	5	BHADRESWAR		1,822,817	1,822,817	349,602		53,040	
	6	TARAKESWAR		1,154,317	1,154,317	223,624		55,250	
SDO, Serampore	7	SERAMPORE		4,235,414	4,235,414	816,748			26,719,294
	8	BAIDYABATI		1,222,963	1,222,963	235,256		53,040	
	9	RISHRA		2,181,126	2,181,126	424,100		57,460	
	10	KONNAGAR		2,493,229	2,493,229	469,542		28,730	
	11	UTTARPARA-KOTRUNG		1,858,853	1,858,853	360,890		55,250	
SDO, Arambagh	12	DANKUNI		85,897	85,897	15,384		28,730	2,749,128
	13	ARAMBAGH		1,242,641	1,242,641	237,326		26,520	
DM, Nadia	14	KRISHNAGAR		3,186,310	3,186,310	612,160			11,584,558
	15	NABADWIP		2,073,456	2,073,456	397,616		55,250	
SDO, Kalyani	16	KALYANI		1,486,081	1,486,081	287,652		55,250	8,066,130
	17	GAYESHPUR		1,180,745	1,180,745	231,022		28,730	
	18	CHAKDAH		955,798	955,798	169,328		57,460	
	19	HARINGHATA		14,459	14,459	2,522			
SDO, Ranaghat	20	SANTIPUR		1,539,503	1,539,503	298,916			10,809,998
	21	RANAGHAT		2,559,445	2,559,445	487,896		26,520	
	22	BIRNAGAR		719,100	719,100	131,840		28,730	
DM, South 24 Pgs	23	BUDGE BUDGE		2,733,501	2,733,501	527,380			11,179,700
	24	MAHESHTALA		1,661,215	1,661,215	308,460		28,730	
	25	PUJALI		684,760	684,760	129,658		26,520	
SDO, Barupur	26	RAJIPUR-SONARPUR		1,237,065	1,237,065	233,754			5,819,830
	27	BARUIPUR		652,845	652,845	118,982		81,770	
	28	JOYNAGAR-MAZILPUR		733,695	733,695	138,114			
SDO, Diamond Harbour	29	DIAMOND-HARBOUR		522,941	522,941	96,578		28,730	1,171,190
DM, North 24 Pgs	30	BARASAT		3,346,875	3,346,875	627,480		86,190	25,190,045
	31	MADHYAMGRAM		1,662,252	1,662,252	314,630		83,980	
	32	ASHOKNAGAR-KALYANGARH		1,378,862	1,378,862	267,324		28,730	
	33	HABRA		1,855,304	1,855,304	349,590			
	34	GOBARDANGA	82,771	903,066	903,066	162,642		28,730	
	35	NORTH DUM DUM		2,182,299	2,182,299	416,682		83,980	



Joint Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ARREAR CLAIM (IN RS.)	AMOUNT SANCTIONED FOR APRIL, 2017 (IN RS.)	AMOUNT SANCTIONED FOR MAY, 2017 (IN RS.)	TOTAL INTERIM RELIEF (FOR APRIL & MAY 2017)	AMOUNT SANCTIONED FOR APRIL & MAY 2017 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		1,402,976	1,402,976	267,562	26,520	90,804,143
	37	HALISAHAR		1,998,129	1,998,129	385,806	28,730	
	38	NAIHATI		3,388,173	3,388,173	647,020	57,460	
	39	BHATPARA	2,191,622	5,348,668	5,348,668	942,434	26,520	
	40	GARULIA	899,745	1,300,364	1,300,364	217,044		
	41	NORTH BARRACKPORE		1,836,264	1,836,264	352,002	26,520	
	42	BARRACKPORE		1,807,534	1,807,534	341,230	57,460	
	43	NEW BARRACKPORE		1,282,454	1,282,454	235,528	28,730	
	44	TITAGARH		3,203,914	3,203,914	625,994	83,980	
	45	KHARDAH		1,660,059	1,660,059	317,682	57,460	
	46	PANHATI		3,049,680	3,049,680	585,730	83,980	
	47	KAMARHATI		3,991,558	3,991,558	761,500	57,460	
	48	BARANAGAR		4,182,264	4,182,264	827,268	83,980	
	49	SOUTH DUM DUM		2,497,878	2,497,878	482,000	57,460	
	50	DUM DUM		2,794,379	2,794,379	541,648	57,460	
SDO, Bongaon	51	BONGAON	798,179	1,811,061	1,811,061	311,974	28,730	4,781,005
SDO, Basirhat	52	BADURIA		598,341	598,341	111,146	28,730	4,223,446
	53	BASIRHAT		839,715	839,715	164,860	26,520	
	54	TAKI		451,614	451,614	86,330	26,520	
DM, Burdwan	55	BURDWAN		6,949,804	6,949,804	1,353,388	28,730	16,745,438
	56	GUSHKARA		386,376	386,376	73,912		
	57	MEMARI		282,141	282,141	52,766		
SDO, Kalna	58	KALNA		1,092,182	1,092,182	208,204		2,392,568
SDO, Katwa	59	KATWA		1,424,345	1,424,345	268,460	26,520	4,137,538
	60	DAINHAT		440,742	440,742	83,654	28,730	
DM, Birbhum	61	SURI		1,666,034	1,666,034	325,582	57,460	6,111,148
	62	DUBRAJPUR		459,332	459,332	86,498	28,730	
	63	SAINTHIA		596,080	596,080	114,734	55,250	
SDO, Rampurhat	64	RAMPURHAT	2,805,000	833,058	833,058	104,422		4,640,666
	65	NALHATI		17,595	17,595	3,418	26,520	
SDO, Bolpur	66	BOLPUR		1,582,054	1,582,054	291,208		3,455,318
DM, Bankura	67	BANKURA		2,857,326	2,857,326	556,964	28,730	7,355,594
	68	SONAMUKHI		481,381	481,381	92,486		
SDO, Bishnupur	69	BISHNUPUR		810,705	810,705	157,114	28,730	1,807,254
DM, Paschim Midnapore	70	MIDNAPORE		3,300,533	3,300,533	639,676		7,240,742
SDO, Ghatal	71	GHATAL		640,084	640,084	120,648	55,250	4,667,105
	72	CHANDRAKONA		347,880	347,880	60,114	53,040	
	73	RAMJIBANPUR		280,687	280,687	52,532	57,460	
	74	KHIRPAI	133,177	349,784	349,784	47,068	55,250	
	75	KHARAR	234,342	249,797	249,797	33,030	28,730	
SDO, Kharagpur	76	KHARAGPUR		2,373,353	2,373,353	454,916	57,460	5,259,082
SDO, Jhargam	77	JHARGRAM		508,678	508,678	97,058	53,040	1,167,454

Handwritten Signature
Joint Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ARREAR CLAIM (IN RS.)	AMOUNT SANCTIONED FOR APRIL, 2017 (IN RS.)	AMOUNT SANCTIONED FOR MAY, 2017 (IN RS.)	TOTAL INTERIM RELIEF (FOR APRIL & MAY 2017)	AMOUNT SANCTIONED FOR APRIL & MAY 2017 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, Purbas Midnapore	78	TAMRALIPTA		1,737,230	1,737,230	256,652	55,250	4,505,594
	79	PANSKURA		316,532	316,532	57,438	28,730	
SDO, Contai	80	CONTAI	959,953	1,222,938	1,222,938	131,242	26,520	3,563,591
SDO, Egga	81	EGGA		499,418	499,418	91,966	26,520	1,117,322
SDO, Haldia	82	HALDIA		802,460	802,460	145,400	28,730	1,779,050
DM, Murshidabad	83	BERHAMPORE		6,013,963	6,013,963	1,164,328	53,040	14,571,120
	84	BELDANGA		605,319	605,319	115,188		
SDO, Lalbag	85	MURSHIDABAD		888,437	888,437	171,564		6,393,306
	86	JAGANJ-AZIMGANJ		2,004,627	2,004,627	382,574	53,040	
SDO, Kandi	87	KANDI		911,379	911,379	163,968		1,988,728
SDO, Jangipur	88	JANGIPUR		893,716	893,716	170,010	53,040	3,391,578
	89	DHULIAN		632,604	632,604	115,888		
DM, Jalpaiguri	90	JALPAIGURI		2,691,262	2,691,262	515,838	26,520	6,672,244
	91	DHUPGURI		339,813	339,813	67,736		
DM, Alipurduar	92	ALIPURDUAR		1,036,606	1,036,606	156,912	28,730	2,258,854
SDO, Mal	93	MAL		239,046	239,046	41,336	53,040	572,468
DM, Malda	94	ENGLISH BAZAR		3,299,930	3,299,930	622,344	26,520	8,646,516
	95	OLD MALDA		639,234	639,234	119,324		
DM, Darjeeling	96	DARJEELING		4,087,625	4,087,625	781,274		8,956,524
SDO, Kurseong	97	KURSEONG		1,110,916	1,110,916	208,774	53,040	2,483,646
SDO, Kalimpong	98	KALIMPONG		958,469	958,469	181,222	53,040	2,151,200
DM, Dakshin Dinajpur	99	BALURGHAT		1,503,523	1,503,523	288,250	26,520	3,321,818
SDO, Gangarampur	100	GANGARAMPUR		640,917	640,917	120,464	56,950	1,459,248
DM, Uttar Dinajpur	101	RAIGANJ		1,776,292	1,776,292	342,070		5,280,364
	102	KALIAGANJ		634,738	634,738	116,234		
SDO, Islampur	103	ISLAMPUR		515,409	515,409	101,020	26,520	2,484,864
	104	DALKHOLA		581,689	581,689	110,088	53,040	
DM, Cooch Behar	105	COOCHBEHAR		2,438,355	2,438,355	771,176		5,647,886
SDO, Mathabhanga	106	MATHA BHANGA		807,112	807,112	151,388		1,765,612
SDO, Dinhat	107	DINHATA		434,580	434,580	76,900		946,080
SDO, Tufanganj	108	TUFANGANJ		643,884	643,884	120,174		1,407,942
SDO, Meckhiganj	109	MEKLIKANJ		251,906	251,906	59,272		1,840,600
	110	HALDIBARI		559,164	559,164	106,148	53,040	
DM, Purulia	111	PURULIA		2,013,319	2,013,319	389,842		5,352,330
	112	JHALDA		414,545	414,545	80,240	26,520	
SDO, Raghunathpur	113	RAGHUNATHPUR		243,542	243,542	48,920	26,520	562,524
Total			8,104,789	173,453,989	173,453,989	33,036,168	3,599,580	391,648,515

Rupees (Thirty nine crore sixteen lakh forty eight thousand five hundred and fifteen) only


Joint Secretary

Annexure of Memo No- 39(Sanction)/MA/N/C-2/1G-2/2017 Date- 24/04/2017

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

Treasury Name : KrishnaNagar-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158102	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	11584558
				11,584,558.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158109	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	90804143
				90,804,143.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Berhampore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158128	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	14571120
				14,571,120.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158118	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	7355594
				7,355,594.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158119	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1807254
				1,807,254.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158115	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	6111146
				6,111,146.00


JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Bolpur Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158117	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3455316
				3,455,316.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Rampurhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158116	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4640666
				4,640,666.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - BUAHMA001-
DISTRICT MAGISTRATE,BURDWAN.

Treasury Name : Burdwan-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158112	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	16745438
				16,745,438.00


JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Kalna Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158113	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2392568
				2,392,568.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Jalpaiguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158132	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	6672244
				6,672,244.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Sreerampore I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158100	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	26719294
				26,719,294.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Katwa Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158114	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4137538
				4,137,538.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Cooch Behar-I Treasury

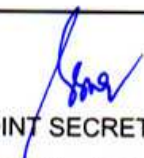
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158143	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5647886
				5,647,886.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Dinhata Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158145	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	946060
				946,060.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Mathabhanga Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158144	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1765612
				1,765,612.00



JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Mekhliganj Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158147	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1840600
				1,840,600.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Tufanganj Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158146	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1407942
				1,407,942.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Darjeeling Treasury

ID,	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158136	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	8956524
				8,956,524.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158137	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2483646
				2,483,646.00



JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DACHMA001-Sub
Divisional Officer, Kalimpong.

Treasury Name : Kalimpong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158138	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2151200
				2,151,200.00


JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Balurghat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158139	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3321816
				3,321,816.00


JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Gangarampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158140	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1459248
				1,459,248.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158098	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	11395920
				11,395,920.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Arambagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158101	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2749128
				2,749,128.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158099	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	12054224
				12,054,224.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158097	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1221016
				1,221,016.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Alipurduar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158133	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2258854
				2,258,854.00


JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Mal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158134	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	572468
				572,468.00


JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Malda-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158135	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	8646516
				8,646,516.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158120	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	7240742
				7,240,742.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158125	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3563591
				3,563,591.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 39(Sanction)/MA/N/C-2/1G-2/2017 Date- 24/04/2017

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

Treasury Name : Ghatal Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158121	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4667105
				4,667,105.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Haldia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158127	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1779050
				1,779,050.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Jhargram Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158123	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1167454
				1,167,454.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 39(Sanction)/MA/N/C-2/1G-2/2017 Date- 24/04/2017

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

Treasury Name : Kharagpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158122	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5259082
				5,259,082.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Tamluk Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158124	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4505594
				4,505,594.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158131	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3391578
				3,391,578.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Kandi Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158130	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1986726
				1,936,726.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Lalbagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158129	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	6393306
				6,393,306.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Kalyani Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158103	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	8066130
				8,066,130.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158104	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	10609998
				10,609,998.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(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
158108	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	25190045
				25,190,045.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 39(Sanction)/MA/N/C-2/1G-2/2017 Date- 24/04/2017

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

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158111	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4223446
				4,223,446.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Bongaon Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158110	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4761005
				4,761,005.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Egra Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158126	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1117322
				1,117,322.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Purulia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158148	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5352330
				5,352,330.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Raghunathpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158149	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	562524
				562,524.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Alipore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158105	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	11179700
				11,179,700.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(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
158107	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1171190
				1,171,190.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Baruiपुर Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158106	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5819830
				5,819,830.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Islampur Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158142	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2484864
				2,484,864.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Raigunj-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
158141	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5280364
				5,280,364.00


JOINT SECRETARY
Municipal Affairs