

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 03/03/2017

Memo No : 421(Sanction)/MA/N/C-2/1G-5/2016

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: 213869530 (in words Rs. Twenty One Crore Thirty Eight Lakh Sixty Nine Thousand Five Hundred Thirty 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 : Entertainment Tax Grant
13. An amount of Rs 213869530 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 :Grants-in-Aid to the Municipal Corporation and other Local Bodies
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: It is a general purpose/Non-Salary Grant towards 4th installment of Entertainment Tax Grant, which is released for payment against cost of Establishment and or for liquidation after reconciliation of outstanding dues of WBSEDCL/CESC Ltd. on priority basis. UC in this regard may be submitted immediately after Utilization of the same. This order is issued with the concurrence obtained from FA, UD&MA Dept. (MA Branch) dated 02.03.2017.
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, 1360-FB dated-30.12.2016with 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, BANKURA
10. DISTRICT MAGISTRATE, BURDWAN.
11. DISTRICT MAGISTRATE, DARJEELING.
12. DM & COLLECTOR, MURSHIDABAD
13. S.D.O Jhargram
14. S.D.O KALNA
15. S.D.O, DURGAPUR
16. S.D.O, KANDI.
17. S.D.O. BIDHANNAGAR
18. Sub-divisional Officer, Ghatal
19. S.D.O., GANGARAMPUR
20. S.D.O., BISHNUPUR.
21. S.D.O., CGR
22. S.D.O., Katwa
23. S.D.O. BASIRHAT
24. S.D.O. Barrackpore
25. SDO CONTAI
26. SDO, ULUBERIA
27. SUB DIVISIONAL OFFICER, KALYANI, NADIA
28. SUB-DIVISIONAL OFFICER, JANGIPUR
29. SUB-DIVISIONAL OFFICER, MEKLIANJ
30. SUB-DIVISIONAL OFFICER, SERAMPORE
31. SUB-DIVISIONAL OFFICER, ARAMBAGH.
32. SUB-DIVISIONAL OFFICER, LALBAGH
33. SUB-DIVISIONAL OFFICER. BARUIPUR

34. Sub Divisional Officer, Islampur, Uttar Dinajpur.
35. Sub-Divisional Officer, Haldia
36. Sub-Divisional Officer, Ranaghat
37. Sub-divisional Officer, Egra
38. COLLECTOR,SOUTH 24 PARGANAS
39. COLLECTOR, HOWRAH
40. COLLECTOR, BIRBHUM.
41. S.D.O. KHARAGPUR
42. Treasury Officer, Alipore-I
43. Treasury Officer, Alipurduar
44. Treasury Officer, Arambagh
45. Treasury Officer, Balurghat-I
46. Treasury Officer, Bankura
47. Treasury Officer, Barasat-I
48. Treasury Officer, Barrackpore-I
49. Treasury Officer, Baruipur
50. Treasury Officer, Basirhat
51. Treasury Officer, Berhampore-I
52. Treasury Officer, Bidhannagar
53. Treasury Officer, Birbhum-I
54. Treasury Officer, Bishnupur
55. Treasury Officer, Burdwan-I
56. Treasury Officer, Chandernagore
57. Treasury Officer, Contai
58. Treasury Officer, Darjeeling
59. Treasury Officer, Durgapur
60. Treasury Officer, Egra
61. Treasury Officer, Gangarampur
62. Treasury Officer, Ghatal
63. Treasury Officer, Haldia
64. Treasury Officer, Howrah-II
65. Treasury Officer, Islampur
66. Treasury Officer, Jangipur
67. Treasury Officer, Jhargram
68. Treasury Officer, Kalna
69. Treasury Officer, Kalyani

70. Treasury Officer, Kandi
71. Treasury Officer, Katwa
72. Treasury Officer, Kharagpur
73. Treasury Officer, KrishnaNagar-I
74. Treasury Officer, Lalbagh
75. Treasury Officer, Mekhliganj
76. Treasury Officer, Raigunj-I
77. Treasury Officer, Ranaghat
78. Treasury Officer, Sreerampore I
79. Treasury Officer, Uluberia
80. Finance (Internal Audit) Department, GOWB
81. DLB, WB
82. 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.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	775,898.00
2.	NAAHMA001-D.M. & COLLECTOR, NADIA*	5,239,863.00
3.	MUDHMA001-S.D.O,KANDI.	794,346.00
4.	MICHMA001-Sub-divisional Officer, Ghatal	3,761,040.00
5.	BRAHMA001-COLLECTOR, BIRBHUM.	3,743,660.00
6.	BABHMA001-S.D.O., BISHNUPUR.	967,845.00
7.	PMDHMA001-Sub-divisional Officer, Egra	733,475.00
8.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	1,988,536.00
9.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	130,321.00
10.	BUFHMA001-S.D.O KALNA	809,910.00
11.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	2,887,508.00
12.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	5,904,376.00
13.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	20,523,999.00
14.	MIFHMA001-S.D.C. KHARAGPUR	9,504,133.00
15.	NPCHMA001-S.D.O.Barrackpore	36,748,564.00
16.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	2,560,952.00
17.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	1,258,871.00
18.	HWCHMA001-SDO,ULUBERIA	3,331,837.00
19.	BUGHMA001-S.D.O.,Katwa	1,165,347.00
20.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	11,987,199.00
21.	MIEHMA001-S.D.O Jhargram	881,160.00
22.	MIBHMA001-SDO CONTAI	1,316,857.00
23.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	1,587,039.00
24.	HWBHMA001-COLLECTOR, HOWRAH	19,568,059.00
25.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	1,609,981.00
26.	UDBHMA001-Collector,Uttar Dinajpur	5,231,457.00
27.	NPGLRR001-S.D.O. BIDHANNAGAR	8,829,278.00
28.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	12,995,300.00
29.	NADHMA001-Sub-Divisional Officer, Ranaghat	3,573,374.00
30.	MIDHMA001-Sub-Divisional Officer, Haldia	4,885,949.00
31.	DDCHMA001-S.D.O., GANGARAMPUR	802,699.00
32.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR.BALURGHAT.	3,729,147.00
33.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	2,890,424.00
34.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	5,079,122.00
35.	NPEHMA001-S.D.O.BASIRHAT	1,788,450.00
36.	HGDHMA001-S.D.O.,CGR	7,539,066.00


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 FEBRUARY, 2016 (IN RS.)	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
DM, HOWRAH	1	HOWRAH MUNICIPAL CORPORATION	4, M.G. Road, Howrah-1	HOWRAH		19,568,059	19,568,059
SDO, CHANDERNAG	2	CHANDERNAGAR MUNICIPAL CORPORATION	P.O. Chandernagore, Dist: Hooghly	CHANDANNAGAR	1,677,107	2,382,625	4,059,732
SDO, DURGAPUR	3	DURGAPUR MUNICIPAL CORPORATION	P.O. - Durgapur, Dist: Burdwan	DURGAPUR	5,693,814	8,089,061	13,782,875
SDO, BIDHANNAGA	4	BIDHANNAGAR MUNICIPAL CORPORATION	FD-415A, Sector-III, Saltlake, Kolkata-106	BIDHANNAGAR		8,829,278	8,829,278
SDO, Uluberia	5	ULUBERIA	P.O. ULUBERIA, DIST. HOWRAH	ULUBERIA		3,331,837	3,331,837
SDO, Chandernagore	6	CHAMPDANY	P.O. BAIDYABATI, DIST. HOOGHLY	CHANDANNAGORE		1,588,507	3,479,334
	7	BHADRESWAR	P.O. BHADRESWAR, DIST. HOOGHLY	CHANDANNAGORE		1,448,948	
	8	TARAKESWAR	P.O. TARAKESWAR, DIST. HOOGHLY	CHANDANNAGORE		441,879	
SDO, Serampore	9	RISHRA	P.O. RISHRA, DIST. HOOGHLY	SERAMPORE		1,778,783	5,904,376
	10	KONNAGAR	P.O. KONNAGAR, DIST. HOOGHLY	SERAMPORE	765,571	1,087,628	
	11	UTTARPARA-KOTRUNG	P.O. - UTTARPARA, DIST. HOOGHLY	SERAMPORE		2,272,394	
SDO, Arambagh	12	ARAMBAGH	P.O. ARAMBAGH, DIST. HOOGHLY	ARAMBAGH	665,096	944,885	1,609,981
DM, Nadia	13	KRISHNAGAR	P.O. KRISHNAGAR, DIST. NADIA	KRISHNAGAR TR-I		2,185,509	5,239,863
	14	NABADWIP	P.O. NABADWIP, DIST. NADIA	KRISHNAGAR TR -I	1,261,778	1,792,576	
SDO, Kalyani	15	KALYANI	P.O. KALYANI, DIST. NADIA	KALYANI		1,436,069	2,560,952
	16	HARINGHATA	P.O. HARINGHATA, DIST. NADIA	KALYANI	464,698	660,185	
SDO, Ranaghat	17	SANTIPUR	P.O. SANTIPUR, DIST. NADIA	RANAGHAT		2,167,161	3,573,374
	18	RANAGHAT	P.O. RANAGHAT, DIST. NADIA	RANAGHAT		1,076,106	
	19	COOPERS' CAMP N.A.A.	P.O. COPPERS' CAMP, DIST. NADIA	RANAGHAT		330,107	
DM, South 24 Pgs	20	MAHESHTALA	P.O. MAHESHTALA, DIST. SOUTH 24 PGS	ALIPORE TR -I & II	14,122,666	6,401,333	20,523,999
SDO, Baruipur	21	RAJPUR-SONARPUR	P.O. SONARPUR, DIST. SOUTH 24 PGS	BARUIPUR	4,265,136	6,059,375	11,987,199
	22	BARUIPUR	P.O. BARUIPUR, DIST. SOUTH 24 PGS	BARUIPUR	533,966	758,593	
	23	JOYNAGAR-MAZILPUR	P.O. JOYNAGAR MAZILPUR, DIST. SOUTH 24 PGS	BARUIPUR		370,129	
DM, North 24 Pgs	24	BARASAT	P.O. BARASAT, DIST. NORTH 24 PGS	BARASAT TR-I		3,975,658	12,995,300
	25	ASHOKNAGAR-KALYANGARH	P.O. - ASHOKNAGAR, DIST. NORTH 24 PGS	BARASAT TR-I	1,222,068	1,736,162	
	26	NORTH DUM DUM	P.O. BIRATI, DIST. NORTH 24 PGS	BARASAT TR-I	2,504,017	3,557,395	
SDO, Barrackpore	27	HALISAHAR	P.O. HALISAHAR, DIST. NORTH 24 PGS	BARRACKPORE TR-I		1,783,952	36,748,564
	28	NAIHATI	P.O. NAIHATI, DIST. NORTH 24 PGS	BARRACKPORE TR-I		3,111,304	
	29	BHATPARA	P.O. KANKINARA, DIST. NORTH 24 PGS	BARRACKPORE TR-I		5,511,805	
	30	BARRACKPORE	P.O. BARRACKPORE, DIST. NORTH 24 PGS	BARRACKPORE TR-I	1,535,555	2,181,525	
	31	NEW BARRACKPORE	P.O. NEW BARRACKPORE, DIST. NORTH 24 PGS	BARRACKPORE TR-I		1,097,252	
	32	KHARDAH	P.O. KHARDAH, DIST. NORTH 24 PGS	BARRACKPORE TR-I	1,090,446	1,549,169	
	33	PANIHATI	P.O. PANIHATI, DIST. NORTH 24 PGS	BARRACKPORE TR-I		5,387,981	
	34	KAMARHATI	P.O. BELGHARIA, DIST. NORTH 24 PGS	BARRACKPORE TR-I	3,318,806	4,714,946	
	35	BARANAGAR	P.O. ALAMBAZAR, DIST. NORTH 24 PGS	BARRACKPORE TR-I	2,464,528	3,001,295	

NAME OF THE D.D.O.	SL. NO.	GRANTEE INSTITUTION (ULB)	GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT CLAIMED (IN RS.)	AMOUNT PAID FOR FEBRUARY, 2016 (IN RS.)	SANCTION IN FAVOUR OF D.D.O
SDO, Basirhat	36	BASIRHAT	P.O. BASIRHAT, DIST. NORTH 24 PGS	BASIRHAT		1,788,450	1,788,450
DM, Burdwan	37	BURDWAN	P.O. + DIST. BURDWAN	BURDWAN		4,487,260	5,079,122
	38	MEMARI	P.O. MEMARI, DIST. BURDWAN	BURDWAN		591,862	
SDO, Kalna	39	KALNA	P.O. KALNA, DIST. BURDWAN	KALNA		809,910	809,910
SDO, Katwa	40	KATWA	P.O. KATWA, DIST. BURDWAN	KATWA		1,165,347	1,165,347
DM, Birbhum	41	SURI	P.O. SURI, DIST. BIRBHUM	BIRBHUM / SURI TR-I	2,137,819	969,002	3,743,660
	42	SAINTHIA	P.O. SAINTHIA, DIST. BIRBHUM	BIRBHUM / SURI TR-I		636,839	
DM, Bankura	43	BANKURA	P.O. + DIST. BANKURA	BANKURA		1,961,678	2,961,613
	44	SONAMUKHI	P.O. SONAMUKHI, DIST. BANKURA	BANKURA	584,642	415,293	
SDO, Bishnupur	45	BISHNUPUR	P.O. BISHNUPUR, DIST. BANKURA	BISHNUPUR		967,845	967,845
SDO, Ghatal	46	GHATAL	P.O. GHATAL, DIST. MIDNAPORE (PASCHIM)	GHATAL	1,719,699	779,482	3,761,040
	47	CHANDRAKONA	P.O. CHANDRAKONA, DIST. MIDNAPORE (PASCHIM)	GHATAL	237,485	337,389	
	48	RAMJIBANPUR	P.O. RAMJIBANPUR, DIST. MIDNAPORE (PASCHIM)	GHATAL		280,017	
	49	KHIRPAI	P.O. KHIRPAI, DIST. MIDNAPORE (PASCHIM)	GHATAL		233,940	
	50	KHARAR	P.O. KHARAR, DIST. MIDNAPORE (PASCHIM)	GHATAL		173,028	
SDO, Kharagpur	51	KHARAGPUR	P.O. KHARAGPUR, DIST. MIDNAPORE (PASCHIM)	KHARAGPUR	6,539,842	2,964,291	9,504,133
SDO, Jhargram	52	JHARGRAM	P.O. JHARGRAM, DIST. MIDNAPORE (PASCHIM)	JHARGRAM		881,160	881,160
SDO, Contai	53	CONTAI	P.O. CONTAI, DIST. PURBA MIDNAPORE	CONTAI		1,316,857	1,316,857
SDO, Egra	54	EGRA	P.O. EGRA, DIST. PURBA MIDNAPORE	EGRA	303,004	430,471	733,475
SDO, Haldia	55	HALDIA	P.O. KHANJANCHAK, DIST. PURBA MIDNAPORE	HALDIA	2,018,424	2,867,525	4,885,949
DM, Murshidabad	56	BERHAMPORE	P.O. BERHAMPORE, DIST. MURSHIDABAD	BERHAMPUR TR-I		2,887,508	2,887,508
SDO, Lalbag	57	MURSHIDABAD	P.O. + DIST. MURSHIDABAD	LALBAGH		628,529	1,988,536
	58	JIAGANJ-AZIMGANJ	P.O. AZIMGANJ, DIST. MURSHIDABAD	LALBAGH	520,519	839,488	
SDO, Kandi	59	KANDI	P.O. KANDI, DIST. MURSHIDABAD	KANDI		794,346	794,346
SDO, Jangipur	60	JANGIPUR	P.O. RAGHUNATHGANJ, DIST. MURSHIDABAD	JANGIPUR		1,258,871	1,258,871
DM, Alipurduar	61	ALIPURDUAR	P.O. ALIPURDUAR COURT, DIST. JALPAIGURI	ALIPURDUAR	655,618	931,421	1,587,039
DM, Darjeeling	62	DARJEELING	P.O. + DIST. DARJEELING	DARJEELING	1,194,057	1,696,367	2,890,424
DM, Dakshin Dinajpur	63	BALURGHAT	P.O. BALURGHAT, DIST. DAKSHIN DINAJPUR	BALURGHAT TR-ISII	1,540,540	2,188,607	3,729,147
SDO, Gangarampur	64	GANGARAMPUR	P.O. GANGARAMPUR, DIST. DAKSHIN DINAJPUR	GANGARAMPUR		802,699	802,699
DM, Uttar Dinajpur	65	RAIGANJ	P.O. RAIGANJ, DIST. UTTAR DINAJPUR	RAIGANJ TR-I	1,845,404	2,621,720	5,231,457
	66	KALIAGANJ	P.O. KALIAGANJ, DIST. UTTAR DINAJPUR	RAIGANJ TR-I		764,333	
SDO, Islampur	67	ISLAMPUR	P.O. ISLAMPUR, DIST. UTTAR DINAJPUR	ISLAMPUR		775,898	775,898
SDO, Meckhliganj	68	MEKHLIGANJ	P.O. MEKHLIGANJ, DIST. COOCHBEHAR	MEKHLIGANJ		130,321	130,321
Total					60,882,305	152,987,225	213,869,530

Rupees (Twenty one crore thirty eight lakh sixty nine thousand five hundred thirty) only

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	BUEHMA001-S.D.O,DURGAPUR	13,782,875.00
38.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	2,961,613.00
		213,869,530.00



JOINT SECRETARY
Municipal Affairs

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
202331314	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	2961613
				2,961,613.00


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Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331315	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	967845
				967,845.00


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Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331313	3804-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	3743660
				3,743,660.00



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Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331310	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	5079122
				5,079,122.00



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Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

Allotment From Department - MA-Municipal Affairs to - BUEHMA001-S.D.O,DURGAPUR

Treasury Name : Durgapur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202331296	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	13782875
				13,782,875.00



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Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331311	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	809910
				809,910.00

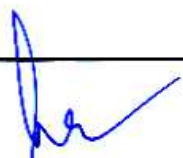

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Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331312	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	1165347
				1,165,347.00



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Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331332	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	130321
				130,321.00


JOINT SECRETARY
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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
202331327	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	2890424
				2,890,424.00

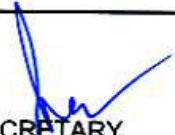

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331328	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	3729147
				3,729,147.00

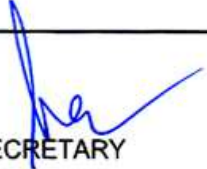

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331329	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	802699
				802,699.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331301	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	1609981
				1,609,981.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331299	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	3479334
202331295	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	4059732
				7,539,066.00

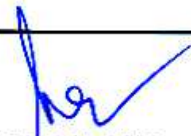

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331300	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	5904376
				5,904,376.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202331294	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	19568059
				19,568,059.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331298	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	3331837
				3,331,837.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331326	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	1587039
				1,587,039.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331319	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	1316857
				1,316,857.00


JOINT SECRETARY


Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331316	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	3761040
				3,761,040.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331321	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	4885949
				4,885,949.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331318	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	881160
				881,160.00


JOINT SECRETARY


Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331317	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	9504133
				9,504,133.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331322	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	2887508
				2,887,508.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331325	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	1258871
				1,258,871.00


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
202331324	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	794346
				794,346.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331323	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	1988536
				1,988,536.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331302	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	5239863
				5,239,863.00



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Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331303	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	2560952
				2,560,952.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/NC-2/1G-5/2016 Date- 03/03/2017

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
202331304	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	3573374
				3,573,374.00



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Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331307	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	12995300
				12,995,300.00

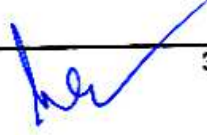

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331308	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	36748564
				36,748,564.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331309	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	1788450
				1,788,450.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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

Treasury Name : Bidhannagar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202331297	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	8829278
				8,829,278.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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

Treasury Name : Bidhannagar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202331297	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	8829278
				8,829,278.00

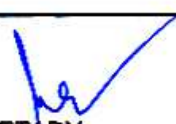

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331320	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	733475
				733,475.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331305	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	20523999
				20,523,999.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331306	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	11987199
				11,987,199.00


JOINT SECRETARY


Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331331	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	775898
				775,898.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 421(Sanction)/MA/N/C-2/1G-5/2016 Date- 03/03/2017

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
202331330	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	5231457
				5,231,457.00


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Municipal Affairs