

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

Tel: 22141627

Fax:

Date: 08/03/2016

Memo No : 428(Sanction)/MA/N/C-2/1G-2/2015

Sanction Order for Grant-in-Aid

Demand No. : 39

Department Code : MA

Financial Year : 2015 - 2016

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: As per annexure enclosed
3. Address of the Grantee Institution: As per annexure enclosed
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 179621655 (in words Rs. Seventeen Crore Ninety Six Lakh Twenty One Thousand Six Hundred Fifty Five 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 179621655 is hereby allotted for this period in favour of the DDOs/Sub-alloting Officers as per annexure enclosed From the head of account As Shown in the Annexure. from the budget provision of the financial year,2015 - 2016 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Fixed Grant to the Municipalities towards Salaries of their employees
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to As per annexure enclosed by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable
18. Remarks: This grants-in-aid is for payment of Salaries to their employees for the month of March, 2016 as per staff in position as on 01.04.2015.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 460-F.B. dated 21.07.2015 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

JOINT SECRETARY

Municipal Affairs

Copy forwarded for information and necessary action to:-

The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001

The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001

The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091

COLLECTOR, BIRBHUM.

COLLECTOR, PASCHIM MEDINIPUR

COLLECTOR, SOUTH 24 PARGANAS

Collector, Uttar Dinajpur

D.M. & COLLECTOR, NADIA

DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.

DISTRICT MAGISTRATE & COLLECTOR, ALIPURDUAR

DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.

DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.

DISTRICT MAGISTRATE & COLLECTOR, MALDA,

DISTRICT MAGISTRATE, BANKURA

DISTRICT MAGISTRATE, BURDWAN.

DISTRICT MAGISTRATE, DARJEELING.

DISTRICT MAGISTRATE, PURULIA

DM & COLLECTOR, MURSHIDABAD

District Magistrate & Collector, Purba Medinipur

District Magistrate, Coochbehar.

District Magistrate, Jalpaiguri.

S D O, BOLPUR

S.D.O Jhargram

S.D.O KALNA

S.D.O, KANDI.

S.D.O. KHARAGPUR

S.D.O. KURSEONG

S.D.O., GANGARAMPUR

S.D.O., BISHNUPUR.

S.D.O., BONGAON

S.D.O., CGR

S.D.O., Katwa

S.D.O. BASIRHAT

S.D.O.Rampurhat

SDO CONTAI

SDO, Dinhata.

SDO,ULUBERIA

SUB DIVISIONAL OFFICER, KALYANI, NADIA

SUB DIVISIONAL OFFICER,DIAMOND HARBOUR

SUB-DIVISIONAL OFFICER, JANGIPUR

SUB-DIVISIONAL OFFICER, MEKLIJANJ

SUB-DIVISIONAL OFFICER, RAGHUNATHPUR

SUB-DIVISIONAL OFFICER, SERAMPORE

SUB-DIVISIONAL OFFICER,ARAMBAGH.

SUB-DIVISIONAL OFFICER,LALBAGH

SUB-DIVISIONAL OFFICER.BARUIPUR

Sub Divisional Officer, Islampur, Uttar Dinajpur.

Sub Divisional Officer, Kalimpong.

Sub-Divisional Officer, Haldia

Sub-Divisional Officer, Ranaghat

Sub-Divisional Officer, Mal

Sub-divisional Officer, Egra

Sub-divisional Officer, Ghatal

SubDivisional Officer, Mathabhanga

Subdivisional Officer, Tufanganj

Treasury Officer, Alipore-I

Treasury Officer, Alipurduar

Treasury Officer, Uluberia

Treasury Officer, Arambagh

Treasury Officer, Balurghat-I

Treasury Officer, Bankura

Treasury Officer, Barasat-I

Treasury Officer, Barrackpore-I

Treasury Officer, Baruipur

Treasury Officer, Basirhat

Treasury Officer, Berhampore-I

Treasury Officer, Birbhum-I

Treasury Officer, Bishnupur

Treasury Officer, Bongaon

2. Treasury Officer, Burdwan-I

3. Treasury Officer, Chandernagore

4. Treasury Officer, Contai

5. Treasury Officer, Cooch Behar-I

6. Treasury Officer, Darjeeling

7. Treasury Officer, Diamond Harbour

8. Treasury Officer, Dinhata

9. Treasury Officer, Egra

10. Treasury Officer, Gangarampur

11. Treasury Officer, Ghatal

12. Treasury Officer, Haldia

13. Treasury Officer, Hooghly-I

14. Treasury Officer, Islampur

15. Treasury Officer, Jalpaiguri-I

16. Treasury Officer, Jangipur

17. Treasury Officer, Jhargram

18. Treasury Officer, Kalimpong

19. Treasury Officer, Kalna

20. Treasury Officer, Kalyani

21. Treasury Officer, Kandi

22. Treasury Officer, Katwa

23. Treasury Officer, Kharagpur

24. Treasury Officer, KrishnaNagar-I

25. Treasury Officer, Kurseong

26. Treasury Officer, Lalbagh

27. Treasury Officer, Mal

28. Treasury Officer, Malda-I

29. Treasury Officer, Mathabhanga

30. Treasury Officer, Mekhliganj

31. Treasury Officer, Midnapore

32. Treasury Officer, Purulia

33. Treasury Officer, Raghunathpur

34. Treasury Officer, Raigunj-I

35. Treasury Officer, Rampurhat

Treasury Officer, Sreerampore I

Treasury Officer, Tamluk

Treasury Officer, Tufanganj

Finance (Internal Audit) Department, GOWB

DLB, WB



JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUFHMA001-S.D.O KALNA	1,116,365.00
2.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	2,540,736.00
3.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	12,080,177.00
4.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	2,730,501.00
5.	BRBHMA001-S D O, BOLPUR	1,392,402.00
6.	MIFHMA001-S.D.O. KHARAGPUR	2,495,923.00
7.	PMDHMA001-Sub-divisional Officer, Egra	506,634.00
8.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	2,915,407.00
9.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	4,062,754.00
10.	DABHMA001-S.D.O. KURSEONG	1,124,866.00
11.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	879,291.00
12.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	5,483,770.00
13.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	522,576.00
14.	NPFHMA001-S.D.O., BONGAON	1,680,493.00
15.	NPEHMA001-S.D.O.BASIRHAT	1,992,316.00
16.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	8,126,255.00
17.	BRCHMA001-S.D.O.Rampurhat	629,508.00
18.	MICHMA001-Sub-divisional Officer, Ghatal	1,919,301.00
19.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	6,600,501.00
20.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	1,164,807.00
21.	COFHMA001-Subdivisional Officer, Tufanganj	576,768.00
22.	HWCHMA001-SDO,ULUBERIA	477,833.00
23.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	1,217,455.00
24.	NAAHMA001-D.M. & COLLECTOR, NADIA	5,539,459.00
25.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	5,292,942.00
26.	NPCHMA001-S.D.O.Barrackpore	42,694,871.00
27.	DACHMA001-Sub Divisional Officer, Kalimpong.	919,020.00
28.	DDCHMA001-S.D.O., GANGARAMPUR	646,502.00
29.	COAHMA001-District Magistrate,Coochbehar.	2,906,303.00
30.	HGDHMA001-S.D.O.,CGR	5,861,983.00
31.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	11,559,742.00
32.	MIBHMA001-SDO CONTAI	760,691.00
33.	MUDHMA001-S.D.O,KANDI.	919,415.00
34.	JAAHMA002-District Magistrate,Jalpaiguri.	3,243,414.00
35.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	775,298.00
36.	JADHMA001-Sub-Divisional Officer,Mal	231,872.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	CODHMA001-SubDivisional Officer,Mathabhanga	649,630.00
38.	COCHMA001-SDO, Dinhata.	436,390.00
39.	MIEHMA001-S.D.O Jhargram	539,954.00
40.	MIDHMA001-Sub-Divisional Officer, Haldia	759,951.00
41.	UDBHMA001-Collector,Uttar Dinajpur	2,504,529.00
42.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	319,439.00
43.	NADHMA001-Sub-Divisional Officer, Ranaghat	4,782,372.00
44.	BRAHMA001-COLLECTOR, BIRBHUM.	2,966,450.00
45.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	3,621,909.00
46.	BABHMA001-S.D.O., BISHNUPUR.	876,920.00
47.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	3,269,984.00
48.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	2,088,570.00
49.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	3,881,489.00
50.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN	1,553,460.00
51.	DINAJPUR,BALURGHAT. NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	4,522,774.00
52.	BUGHMA001-S.D.O.,Katwa	1,923,423.00
53.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	1,336,260.00
		179,621,655.00



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 (ULBI)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED OF REGULAR STAFF FOR MARCH, 2016		AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 114/MA/DIC-92A-13/2010 Dt. 25-02-2011		TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
					6 (ARREAR)	7	8 (ARREAR)	9	
1	2	3	4	5	6	7	8	9	10
SDO, Uluberia	1	ULUBERIA	P.O.: ULUBERIA, DIST. HOWRAH	ULUBERIA		451,313		26,520	477,833
DM, Hooghly	2	HOOGHLY-CHINSURAH	P.O.: DIST. HOOGHLY	HOOGHLY		3,286,466		39,780	5,483,770
	3	BANSBERIA	P.O.: BANSBERIA, DIST. HOOGHLY	HOOGHLY		2,131,004		26,520	
SDO, Chandernagore	4	CHAMPDANY	P.O.: BAIDYABATI, DIST. HOOGHLY	CHANDANNAGORE		2,568,258		28,730	5,861,983
	5	BHADRESWAR	P.O.: BHADRESWAR, DIST. HOOGHLY	CHANDANNAGORE		1,914,183		39,780	
	6	TARAKESWAR	P.O.: TARAKESWAR, DIST. HOOGHLY	CHANDANNAGORE		1,283,407		27,625	
SDO, Serampore	7	SERAMPORE	P.O.: SERAMPORE, DIST. HOOGHLY	SERAMPORE		4,345,243		28,730	12,080,177
	8	BAIDYABATI	P.O.: SEORAPHULL, DIST. HOOGHLY	SERAMPORE		1,276,122		40,885	
	9	RISHRA	P.O.: RISHRA, DIST. HOOGHLY	SERAMPORE		2,264,111		28,730	
	10	KONNAGAR	P.O.: KONNAGAR, DIST. HOOGHLY	SERAMPORE		2,066,666		14,365	
	11	UTTARPARA-KOTRUNG	P.O.: UTTARPARA, DIST. HOOGHLY	SERAMPORE		1,875,789		41,990	
	12	DANKUNI	P.O.: DANKUNI, DIST. HOOGHLY	SERAMPORE		83,181		14,365	
SDO, Arambagh	13	ARAMBAGH	P.O.: ARAMBAGH, DIST. HOOGHLY	ARAMBAGH		1,204,195		13,260	1,217,455
DM, Nadia	14	KRISHNAGAR	P.O.: KRISHNAGAR, DIST. NADIA	KRISHNAGAR TR-I		3,360,331			5,539,459
	15	NABADWIP	P.O.: NABADWIP, DIST. NADIA	KRISHNAGAR TR-I		2,151,503		27,625	
SDO, Kalyani	16	CHAKDAH	P.O.: CHAKDAH, DIST. NADIA	KALYANI		715,857		28,730	4,522,774
	17	KALYANI	P.O.: KALYANI, DIST. NADIA	KALYANI		1,538,560		41,990	
	18	GAYESHPUR	P.O.: KATAGANJ, DIST. NADIA	KALYANI		2,183,272		14,365	
SDO, Ranaghat	19	SANTIPUR	P.O.: SANTIPUR, DIST. NADIA	RANAGHAT		1,684,989			4,782,372
	20	RANAGHAT	P.O.: RANAGHAT, DIST. NADIA	RANAGHAT		2,484,669		26,520	
	21	BIRNAGAR	P.O.: BIRNAGAR, DIST. NADIA	RANAGHAT		557,464		28,730	
DM, South 24 Pgs	22	BUDGE BUDGE	P.O.: BUDGE BUDGE, DIST. SOUTH 24 PGS.	ALIPURE TR-I		2,904,280			5,292,942
	23	MAHESHTALA	P.O.: MAHESHTALA, DIST. SOUTH 24 PGS.	ALIPURE TR-I		1,688,296		14,365	
	24	PUJALI	P.O.: KALIPUR, DIST. SOUTH 24 PGS.	ALIPURE TR-I		672,741		13,260	
SDO, Baruiipur	25	RAJIPUR-SONARPUR	P.O.: SONARPUR, DIST. SOUTH 24 PGS.	BARUIPUR		1,244,358		13,260	2,730,501
	26	BARUIPUR	P.O.: BARUIPUR, DIST. SOUTH 24 PGS.	BARUIPUR		657,299		40,885	
	27	JOYNAGAR-MAZILPUR	P.O.: JOYNAGAR MAZILPUR, DIST. SOUTH 24 PGS.	BARUIPUR		747,074		27,625	
SDO, Diamond Harbour	28	DIAMOND-HARBOUR	P.O.: DIAMOND HARBOUR, DIST. SOUTH 24 PGS.	DIAMOND-HARBOUR		508,211		14,365	522,576

NAME OF THE DDO	Sl NO	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED OF REGULAR STAFF FOR MARCH, 2016		AMOUNT SANCTIONED IN RESPECT OF G.O NO 114/MAJ/C-924-1/2010 Dt: 25-02-2011		TOTAL AMOUNT SANCTION IN FAVOUR OF DDO
					6 (ARREAR)	7	8 (ARREAR)	9	
1	2	3	4	5	6	7	8	9	10
DM, North 24 Pgs	29	BARASAT	P.O. BARASAT, DIST. NORTH 24 PGS.	BARASAT TR-I		3,014,036		43,095	11,559,742
	30	MADHYAMGRAM	P.O. MADHYAMGRAM, DIST. NORTH 24 PGS.	BARASAT TR-I		1,621,273		41,990	
	31	NORTH DUM DUM	P.O. BIRATI, DIST. NORTH 24 PGS.	BARASAT TR-I		2,249,644		41,990	
	32	ASHOKNAGAR-KALYANGARH	P.O. ASHOKENAGAR, DIST. NORTH 24 PGS.	BARASAT TR-I		1,458,685		14,365	
	33	HABRA	P.O. HABRA, DIST. NORTH 24 PGS.	BARASAT TR-I		2,178,832			
	34	GOBARDANGA	P.O. GOBARDANGA, DIST. NORTH 24 PGS.	BARASAT TR-I		881,467		14,365	
SDO, Barrackpore	35	KANCHRAPARA	P.O. KANCHRAPARA, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		1,470,279		13,260	42,694,871
	36	HALISAHAR	P.O. HALISAHAR, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		2,093,797		27,625	
	37	NAIHATI	P.O. NAIHATI, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		4,074,631		28,730	
	38	BHATPARA	P.O. KANKINARA, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		5,059,362		13,260	
	39	GARULIA	P.O. GARULIA, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		1,717,336			
	40	NORTH BARRACKPORE	P.O. BARRACKPORE, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		1,895,619		13,260	
	41	BARRACKPORE	P.O. BARRACKPORE, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		1,880,364		28,730	
	42	NEW BARRACKPORE	P.O. NEW BARRACKPORE, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		1,253,810		27,625	
	43	TITAGARH	P.O. TITAGARH, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		3,382,521		41,990	
	44	KHARDAH	P.O. KHARDAH, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		1,751,196		43,095	
	45	PANIHATI	P.O. PANIHATI, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		3,230,898		41,990	
	46	KAMARHATI	P.O. BELGHARIA, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		4,320,822		28,730	
	47	BARANAGAR	P.O. ALAMBAZAR, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		4,437,757		41,990	
	48	SOUTH DUM DUM	P.O. MOTIHEEL, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		2,641,248			
49	DUM DUM	P.O. DUM DUM, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		3,106,216		28,730		
SDO, Bongaon	50	BONGAON	P.O. BONGAON, DIST. NORTH 24 PGS.	BONGAON		1,666,128		14,365	1,680,493
SDO, Basirhat	51	BADURIA	P.O. BADURIA, DIST. NORTH 24 PGS.	BASIRHAT		576,802		27,625	1,992,316
	52	BASIRHAT	P.O. BASIRHAT, DIST. NORTH 24 PGS.	BASIRHAT		867,476		13,260	
	53	TAKI	P.O. TAKI, DIST. NORTH 24 PGS.	BASIRHAT		493,893		13,260	
DM, Burdwan	54	BURDWAN	P.O. DIST. BURDWAN	BURDWAN		7,351,497		28,730	8,126,255
	55	GUSHKARA	P.O. GUSHKARA, DIST. BURDWAN	BURDWAN		458,439		14,365	
	56	MEMARI	P.O. MEMARI, DIST. BURDWAN	BURDWAN		273,224			



Joint Secretary

NAME OF THE DDO	SL NO	NAME OF THE GRANTEE INSTITUTION (ULBI)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED OF REGULAR STAFF FOR MARCH, 2016		AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 114/MA/JOC/92A-13/2010 Dt. 25-02-2011		TOTAL AMOUNT SANCTION IN FAVOUR OF DDO
					6 (ARREAR)	7	8 (ARREAR)	9	
1	2	3	4	5	6	7	8	9	10
SDO, Kalna	57	KALNA	P.O. KALNA, DIST. BURDWAN	KALNA		1,116,365			1,116,365
SDO, Katwa	58	KATWA	P.O. KATWA, DIST. BURDWAN	KATWA		1,430,380		13,260	1,923,423
	59	DAINHAT	P.O. DAINHAT, DIST. BURDWAN	KATWA		465,418		14,365	
DM, Birbhum	60	SURI	P.O. SURI, DIST. BIRBHUM	BIRBHUM / SURI TR-I		1,766,139		28,730	2,966,450
	61	DUBRAJPUR	P.O. DUBRAJPUR, DIST. BIRBHUM	BIRBHUM / SURI TR-I		502,979		27,625	
	62	SAINTHIA	P.O. SAINTHIA, DIST. BIRBHUM	BIRBHUM / SURI TR-I		613,352		27,625	
SDO, Rampurhat	63	NALHATI	P.O. NALHATI, DIST. BIRBHUM	RAMPURHAT		33,813		26,520	629,508
	64	RAMPURHAT	P.O. RAMPURHAT, DIST. BIRBHUM	RAMPURHAT		542,655		26,520	
SDO, Bolpur	65	BOLPUR	P.O. BOLPUR, DIST. BIRBHUM	BOLPUR		1,379,142		13,260	1,392,402
DM, Bankura	66	BANKURA	P.O. DIST. BANKURA	BANKURA		3,043,739		14,365	3,621,909
	67	SONAMUKHI	P.O. SONAMUKHI, DIST. BANKURA	BANKURA		536,180		27,625	
SDO, Bishnupur	68	BISHNUPUR	P.O. BISHNUPUR, DIST. BANKURA	BISHNUPUR		862,555		14,365	876,920
DM, Paschim Midnapore	69	MIDNAPORE	P.O. MIDNAPORE, DIST. MIDNAPORE (PASCHIM)	MIDNAPORE		3,241,254		28,730	3,269,984
SDO, Ghatal	70	GHATAL	P.O. GHATAL, DIST. MIDNAPORE (PASCHIM)	GHATAL		640,441		27,625	1,919,301
	71	CHANDRAKONA	P.O. CHANDRAKONA, DIST. MIDNAPORE (PASCHIM)	GHATAL		350,957		26,520	
	72	RAMJIBANPUR	P.O. RAMJIBANPUR, DIST. MIDNAPORE (PASCHIM)	GHATAL		309,519		28,730	
	73	KHIRPAL	P.O. KHIRPAL, DIST. MIDNAPORE (PASCHIM)	GHATAL		299,838		27,625	
	74	KHARAR	P.O. KHARAR, DIST. MIDNAPORE (PASCHIM)	GHATAL		193,681		14,365	
SDO, Kharagpur	75	KHARAGPUR	P.O. KHARAGPUR, DIST. MIDNAPORE (PASCHIM)	KHARAGPUR		2,467,193		28,730	2,495,923
SDO, Jhargram	76	JHARGRAM	P.O. JHARGRAM, DIST. MIDNAPORE (PASCHIM)	JHARGRAM		513,434		26,520	539,954
DM, Purba Midnapore	77	TAMLUK	P.O. TAMLUK, DIST. PURBA MIDNAPORE	TAMLUK		1,746,674		27,625	2,088,570
	78	PANSKURA	P.O. PANSKURA, DIST. PURBA MIDNAPORE	TAMLUK		299,906		14,365	
SDO, Contai	79	CONTAI	P.O. CONTAI, DIST. PURBA MIDNAPORE	CONTAI		734,171		26,520	760,691
SDO, Egra	80	EGRA	P.O. EGRA, DIST. PURBA MIDNAPORE	EGRA		493,374		13,260	506,634
SDO, Haldia	81	HALDIA	P.O. KHANJANCHAK, DIST. PURBA MIDNAPORE	HALDIA		745,586		14,365	759,951
DM, Murshidabad	82	BERHAMPORE	P.O. BERHAMPORE, DIST. MURSHIDABAD	BERHAMPUR TR-I		5,943,812		26,520	6,600,501
	83	BELDANGA	P.O. BELDANGA, DIST. MURSHIDABAD	BERHAMPUR TR-I		630,169			



Joint Secretary

NAME OF THE DDO	SI NO	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED OF REGULAR STAFF FOR MARCH, 2016		AMOUNT SANCTIONED IN-RESPECT OF G.O. NO. 114/MAG/C/92A-19/2010 Dt. 25-02-2011		TOTAL AMOUNT SANCTION IN FAVOUR OF DDO
					6 (ARREAR)	7	8 (ARREAR)	9	
1	2	3	4	5	6	7	8	9	10
SDO, Lalbag	84	MURSHIDABAD	P.O. DIST. MURSHIDABAD	LALBAGH		903,406			2,915,407
	85	JHAGANJ-AZIMGANJ	P.O. AZIMGANJ, DIST. MURSHIDABAD	LALBAGH		1,985,481		26,520	
SDO, Kandi	86	KANDI	P.O. KANDI, DIST. MURSHIDABAD	KANDI		919,415			919,415
SDO, Jangipur	87	JANGIPUR	P.O. RAGHUNATHGANJ, DIST. MURSHIDABAD	JANGIPUR		907,154		26,520	1,336,260
	88	DHULIAN	P.O. DHULIAN, DIST. MURSHIDABAD	JANGIPUR		402,586			
DM, Jalpaiguri	89	JALPAIGURI	P.O. DIST. JALPAIGURI	JALPAIGURI TR-I		2,889,873		26,520	3,243,414
	90	DHUPGURI	P.O. DHUPGURI, DIST. JALPAIGURI	JALPAIGURI TR-I		327,021			
DM, Alipurduar	91	ALIPURDUAR	P.O. ALIPURDUAR COURT, DIST. JALPAIGURI	ALIPURDUAR		747,673		27,625	775,298
SDO, Mal	92	MAL	P.O. MALHAZAR, DIST. JALPAIGURI	MAL		205,352		26,520	231,872
DM, Malda	93	ENGLISH BAZAR	P.O. DIST. MALDA	MALDA TR-I & II		3,366,808		26,520	3,881,489
	94	OLD MALDA	P.O. OLD MALDA, DIST. MALDA	MALDA TR-I & II		488,161			
DM, Darjeeling	95	DARJEELING	P.O. DIST. DARJEELING	DARJEELING		4,049,494		13,260	4,062,754
SDO, Kurseong	96	KURSEONG	P.O. KURSEONG, DIST. DARJEELING	KURSEONG		1,098,346		26,520	1,124,866
SDO, Kalimpong	97	KALIMPONG	P.O. KALIMPONG, DIST. DARJEELING	KALIMPONG		892,500		26,520	919,020
DM, Dakshin Dinajpur	98	BALURGHAT	P.O. BALURGHAT, DIST. DAKSHIN DINAJPUR	BALURGHAT TR-I&II		1,540,200		13,260	1,553,460
SDO, Gangarampur	99	GANGARAMPUR	P.O. GANGARAMPUR, DIST. DAKSHIN DINAJPUR	GANGARAMPUR		618,027		28,475	646,502
DM, Uttar Dinajpur	100	RAIGANJ	P.O. RAIGANJ, DIST. UTTAR DINAJPUR	RAIGANJ TR-I		1,854,415			2,504,529
	101	KALIANGANJ	P.O. KALIANGANJ, DIST. UTTAR DINAJPUR	RAIGANJ TR-I		650,114			
SDO, Islampur	102	ISALAMPUR	P.O. ISALAMPUR, DIST. UTTAR DINAJPUR	ISALAMPUR		534,523		13,260	1,164,807
	103	DALKHOLA	P.O. DALKHOLA, DIST. UTTAR DINAJPUR	ISALAMPUR		590,504		26,520	
DM, Cooch Behar	104	COOCHBEHAR	P.O. DIST. COOCHBEHAR	COOCHBEHAR TR-I		2,893,043		13,260	2,906,303
SDO, Mathabhanga	105	MATHABHANGA	P.O. MATHABHANGA, DIST. COOCHBEHAR	MATHABHANGA		649,630			649,630
SDO, Dinhat	106	DINHATA	P.O. DINHATA, DIST. COOCHBEHAR	DINHATA		436,390			436,390
SDO, Tufanganj	107	TUFANGANJ	P.O. TUFANGANJ, DIST. COOCHBEHAR	TUFANGANJ		576,768			576,768
SDO, Meckhliganj	108	MEKHLIGANJ	P.O. MEKHLIGANJ, DIST. COOCHBEHAR	MEKHLIGANJ		282,438		26,520	879,291
	109	HALDIBARI	P.O. HALDIBARI, DIST. COOCHBEHAR	MEKHLIGANJ		543,813		26,520	
DM, Purulia	110	PURULIA	P.O. DIST. PURULIA	PURULIA		2,114,061			2,540,736
	111	JHALDA	P.O. JHALDA, DIST. PURULIA	PURULIA		413,415		13,260	
SDO, Raghunathpur	112	RAGHUNATHPUR	P.O. RAGHUNATHPUR, DIST. PURULIA	RAGHUNATHPUR		306,179		13,260	319,439
GRAND TOTAL									179,621,655
(Rupees Seventeen Crore ninety six lakh twenty one thousand six hundred fifty five only)									




Joint Secretary

Allotment From Department - MA-Municipal Affairs to - BAAHMA001-DISTRICT MAGISTRATE, BANKURA

Treasury Name : Bankura Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741006	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3621909
				3,621,909.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Bishnupur Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741007	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	876920
				876,920.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741003	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2966450
				2,966,450.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BRBHMA001-S D O, BOLPUR

Treasury Name : Bolpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741005	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1392402
				1,392,402.00


JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BRCHMA001-S.D.O.Rampurhat

Treasury Name : Rampurhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741004	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	629508
				629,508.00


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
741000	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	8126255
				8,126,255.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Kalna Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741001	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1116365
				1,116,365.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Katwa Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741002	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1923423
				1,923,423.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741031	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2906303
				2,906,303.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Dinhata Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741033	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	436390
				436,390.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - CODHMA001-SubDivisional Officer, Mathabhanga

Treasury Name : Mathabhanga Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741032	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	649630
				649,630.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741035	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	879291
				879,291.00



JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Tufanganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741034	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	576768
				576,768.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.

Treasury Name : Darjeeling Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741024	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4062754
				4,062,754.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741025	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1124866
				1,124,866.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Kalimpong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741026	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	919020
				919,020.00


JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Balurghat-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741027	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1553460
				1,553,460.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Gangarampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741028	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	646502
				646,502.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
740986	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5483770
				5,483,770.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Arambagh Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
740989	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1217455
				1,217,455.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
740987	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5861983
				5,861,983.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE

Treasury Name : Sreerampore I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
740988	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	12080177
				12,080,177.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HWCHMA001-SDO,ULUBERIA

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
740985	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	477833
				477,833.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - JAAHMA002-District Magistrate, Jalpaiguri.

Treasury Name : Jalpaiguri-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741020	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3243414
				3,243,414.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Alipurduar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741021	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	775298
				775,298.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - JADHMA001-Sub-Divisional Officer,Mal

Treasury Name : Mal Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741022	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	231872
				231,872.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,

Treasury Name : Malda-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741023	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3881489
				3,881,489.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741008	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3269984
				3,269,984.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIBHMA001-SDO CONTAI

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741013	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	760691
				760,691.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MICHMA001-Sub-divisional Officer, Ghatal

Treasury Name : Ghatal Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741009	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1919301
				1,919,301.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIDHMA001-Sub-Divisional Officer, Haldia

Treasury Name : Haldia Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741015	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	759951
				759,951.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIEHMA001-S.D.O Jhargram

Treasury Name : Jhargram Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741011	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	539954
				539,954.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIFHMA001-S.D.O. KHARAGPUR

Treasury Name : Kharagpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741010	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2495923
				2,495,923.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741012	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2088570
				2,088,570.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MUAHMA001-DM & COLLECTOR, MURSHIDABAD

Treasury Name : Berhampore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741016	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	6600501
				6,600,501.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741019	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1336260
				1,336,260.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MUDHMA001-S.D.O,KANDI.

Treasury Name : Kandi Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741018	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	919415
				919,415.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Lalbagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741017	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2915407
				2,915,407.00



JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NAAHMA001-D.M. & COLLECTOR, NADIA

Treasury Name : KrishnaNagar-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
740990	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5539459
				5,539,459.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
740991	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4522774
				4,522,774.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
740992	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4782372
				4,782,372.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
740996	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	11559742
				11,559,742.00


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
740997	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	42694871
				42,694,871.00


JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NPEHMA001-S.D.O.BASIRHAT

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
740999	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1992316
				1,992,316.00



JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Bongaon Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
740998	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1680493
				1,680,493.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - PMDHMA001-Sub-divisional Officer, Egra

Treasury Name : Egra Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741014	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	506634
				506,634.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Purulia Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741036	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2540736
				2,540,736.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR

Treasury Name : Raghunathpur Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741037	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	319439
				319,439.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Alipore-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
740993	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5292942
				5,292,942.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR

Treasury Name : Diamond Harbour Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
740995	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	522576
				522,576.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
740994	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2730501
				2,730,501.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.

Treasury Name : Islampur Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741030	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1164807
				1,164,807.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - UDBHMA001-Collector,Uttar Dinajpur

Treasury Name : Raigunj-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
741029	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2504529
				2,504,529.00


JOINT SECRETARY
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