



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :23/03/2015

Memo No : 443(Sanction)/MA/N/C-2/1G-2/2014

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2014 - 2015

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: 188369370 (in words Rs. Eighteen Crore Eighty Three Lakh Sixty Nine Thousand Three Hundred Seventy 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 :
13. An amount of Rs 188369370 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,2014 - 2015 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 under this "2217-05-192-NP-007-31-01-V" head of Account is for payment of Salaries to their employees for the month of March, 2015 as per staff in position as on 01.04.2014.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 500-F.B. dated 30.07.2014 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date


JOINT SECRETARY
Municipal Affairs

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, BIRBHUM.
5. COLLECTOR, HOWRAH
6. COLLECTOR, PASCHIM MEDINIPUR
7. COLLECTOR, SOUTH 24 PARGANAS
8. Collector, Uttar Dinajpur
9. D.M. & COLLECTOR, NADIA
10. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
11. DISTRICT MAGISTRATE & COLLECTOR, ALIPURDUAR
12. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.
13. DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.
14. DISTRICT MAGISTRATE & COLLECTOR, MALDA
15. DISTRICT MAGISTRATE, BANKURA
16. DISTRICT MAGISTRATE, BURDWAN.
17. DISTRICT MAGISTRATE, DARJEELING.
18. DISTRICT MAGISTRATE, PURULIA
19. DM & COLLECTOR, MURSHIDABAD
20. District Magistrate & Collector, Purba Medinipur
21. District Magistrate, Coochbehar.
22. District Magistrate, Jalpaiguri.
23. S D O, BOLPUR
24. S.D.O Jhargram
25. S.D.O KALNA
26. S.D.O, KANDI.
27. S.D.O. BIDHANNAGAR
28. S.D.O. KHARAGPUR
29. S.D.O. KURSEONG
30. S.D.O., GANGARAMPUR
31. S.D.O., BISHNUPUR.
32. S.D.O., BONGAON
33. S.D.O., CGR
34. S.D.O., Katwa
35. S.D.O. BASIRHAT

36. S.D.O.Barrackpore
37. S.D.O.Rampurhat
38. SDO CONTAI
39. SDO, Dinhata.
40. SDO,ULUBERIA
41. SUB DIVISIONAL OFFICER,DIAMOND HARBOUR
42. SUB-DIVISIONAL OFFICER, KALYANI, NADIA
43. SUB-DIVISIONAL OFFICER, JANGIPUR
44. SUB-DIVISIONAL OFFICER, MEKLIANJ
45. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
46. SUB-DIVISIONAL OFFICER, SERAMPORE
47. SUB-DIVISIONAL OFFICER,ARAMBAGH.
48. SUB-DIVISIONAL OFFICER,LALBAGH
49. SUB-DIVISIONAL OFFICER.BARUIPUR
50. Sub Divisional Officer, Islampur, Uttar Dinajpur.
51. Sub Divisional Officer, Kalimpong.
52. Sub-Divisional Officer, Asansol
53. Sub-Divisional Officer, Haldia
54. Sub-Divisional Officer, Ranaghat
55. Sub-Divisional Officer,Mai
56. Sub-divisional Officer, Egra
57. Sub-divisional Officer, Ghatal
58. SubDivisional Officer,Mathabhanga
59. Subdivisional Officer, Tufanganj
60. Treasury Officer, Alipore-I
61. Treasury Officer, Alipurduar
115. Treasury Officer, Uluberia
62. Treasury Officer, Arambagh
63. Treasury Officer, Asansol-I
64. Treasury Officer, Balurghat-I
65. Treasury Officer, Bankura
66. Treasury Officer, Barasat-I
67. Treasury Officer, Barrackpore-I
68. Treasury Officer, Baruipur
69. Treasury Officer, Basirhat
70. Treasury Officer, Berhampore-I

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

107. Treasury Officer, Purulia
108. Treasury Officer, Raghunathpur
109. Treasury Officer, Raigunj-I
110. Treasury Officer, Rampurhat
111. Treasury Officer, Ranaghat
112. Treasury Officer, Sreerampore I
113. Treasury Officer, Tamluk
114. Treasury Officer, Tufanganj
116. Finance (Internal Audit) Department, GOWB
117. DLB, WB

A handwritten signature in black ink, consisting of a series of loops and curves, located to the right of the list.

Sub-Alloting Officer / DDO wise Alloted Amount Summary

| Sl No. | Sub-Alloting Code / DDO Code Designation | Amount |
|--------|---|--------------|
| 1. | MUDHMA001-S.D.O,KANDI. | 922,692.00 |
| 2. | PUAHMA001-DISTRICT MAGISTRATE,PURULIA | 2,658,971.00 |
| 3. | BUGHMA001-S.D.O.,Katwa | 1,907,248.00 |
| 4. | MIFHMA001-S.D.O. KHARAGPUR | 2,495,915.00 |
| 5. | CODHMA001-SubDivisional Officer,Mathabhanga | 662,890.00 |
| 6. | MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH | 2,620,202.00 |
| 7. | JAAHMA002-District Magistrate,Jalpaiguri. | 3,409,027.00 |
| 8. | COAHMA001-District Magistrate,Coochbehar. | 3,125,365.00 |
| 9. | JADHMA001-Sub-Divisional Officer,Mal | 235,595.00 |
| 10. | DACHMA001-Sub Divisional Officer, Kalimpong. | 971,839.00 |
| 11. | HGDHMA001-S.D.O.,CGR | 5,632,586.00 |
| 12. | BUCLRR001-Sub-Divisional Officer, Asansol | 4,029,375.00 |
| 13. | PMDHMA001-Sub-divisional Officer, Egra | 494,998.00 |
| 14. | NAAHMA001-D.M. & COLLECTOR, NADIA | 5,659,088.00 |
| 15. | NPFHMA001-S.D.O., BONGAON | 1,542,291.00 |
| 16. | DABHMA001-S.D.O. KURSEONG | 1,101,124.00 |
| 17. | MIBHMA001-SDO CONTAI | 814,357.00 |
| 18. | DDCHMA001-S.D.O., GANGARAMPUR | 597,584.00 |
| 19. | DAAHMA001-DISTRICT MAGISTRATE,DARJEELING. | 4,168,910.00 |
| 20. | MIGHMA004-District Magistrate & Collector, Purba Medinipur | 2,109,488.00 |
| 21. | DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT. | 1,591,243.00 |
| 22. | COCHMA001-SDO, Dinhata. | 549,755.00 |
| 23. | HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH. | 1,241,553.00 |
| 24. | MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA | 3,845,125.00 |
| 25. | NPGLRR001-S.D.O. BIDHANNAGAR | 1,121,951.00 |
| 26. | UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur. | 864,655.00 |
| 27. | UDBHMA001-Collector,Uttar Dinajpur | 2,630,713.00 |
| 28. | SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR | 2,655,479.00 |
| 29. | MICHMA001-Sub-divisional Officer, Ghatal | 1,792,321.00 |
| 30. | BUAHMA001-DISTRICT MAGISTRATE,BURDWAN. | 8,455,427.00 |
| 31. | SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR | 551,353.00 |
| 32. | BAAHMA001-DISTRICT MAGISTRATE, BANKURA | 3,771,149.00 |
| 33. | BRBHMA001-S D O, BOLPUR | 1,357,467.00 |
| 34. | BRAHMA001-COLLECTOR, BIRBHUM. | 3,054,068.00 |
| 35. | JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR | 757,410.00 |
| 36. | HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY. | 5,034,839.00 |

Sub-Alloting Officer / DDO wise Alloted Amount Summary

| SI No. | Sub-Alloting Code / DDO Code Designation | Amount |
|--------|--|-----------------------|
| 37. | MIEHMA001-S.D.O Jhargram | 600,695.00 |
| 38. | PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR | 273,114.00 |
| 39. | NADHMA001-Sub-Divisional Officer, Ranaghat | 4,506,581.00 |
| 40. | BRCHMA001-S.D.O.Rampurhat | 639,343.00 |
| 41. | HWCHMA001-SDO,ULUBERIA | 520,639.00 |
| 42. | NACHMA001-SUB-DIVISIONAL OFFICER, KALYANI, NADIA | 3,731,796.00 |
| 43. | NPEHMA001-S.D.O.BASIRHAT | 2,020,774.00 |
| 44. | MIDHMA001-Sub-Divisional Officer, Haldia | 752,930.00 |
| 45. | BUFHMA001-S.D.O KALNA | 1,154,683.00 |
| 46. | BABHMA001-S.D.O., BISHNUPUR. | 928,491.00 |
| 47. | MUAHMA001-DM & COLLECTOR, MURSHIDABAD | 6,334,761.00 |
| 48. | NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS. | 11,794,593.00 |
| 49. | MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR | 1,365,001.00 |
| 50. | HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE | 12,354,966.00 |
| 51. | HWBHMA001-COLLECTOR, HOWRAH | 4,537,674.00 |
| 52. | COFHMA001-Subdivisional Officer, Tufanganj | 598,978.00 |
| 53. | SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS | 5,195,483.00 |
| 54. | NPCHMA001-S.D.O.Barrackpore | 42,384,037.00 |
| 55. | MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR | 3,367,080.00 |
| 56. | COEHMA001-SUB-DIVISIONAL OFFICER, MEKHLIGANJ | 873,698.00 |
| | | 188,369,370.00 |



 JOINT SECRETARY
 Municipal Affairs

[ENCL: G.O. NO. 443(SANCTION)/MA/N/C-2/1G-2/2014

DATED - 23.03.2015

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

| NAME OF THE D.D.O. | SL. NO. | NAME OF THE GRANTEE INSTITUTION (ULB) | ADDRESS OF GRANTEE INSTITUTION | NAME OF THE TREASURY | AMOUNT SANCTIONED OF REGULAR STAFF FOR MAR, 2015 | | AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 116/MA/DC-192A-19/2010 Dt. 25-02-2011 | | TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O. |
|----------------------|---------|---------------------------------------|--|----------------------|--|-----------|--|--------|---|
| | | | | | 6 (ARREAR) | 7 | 8 (ARREAR) | 9 | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| DM, Howrah | 1 | BALLY | P.O.: BALLY, DIST: HOWRAH | HOWRAH-TR-II | | 4,523,309 | | 14,365 | 4,537,674 |
| SDO, Uluberia | 2 | ULUBERIA | P.O.: ULUBERIA, DIST: HOWRAH | ULUBERIA | | 494,119 | | 26,520 | 520,639 |
| DM, Hooghly | 3 | HOOGHLY-CHINSURAH | P.O.: DIST.: HOOGHLY | HOOGHLY | | 3,400,833 | | 39,780 | 5,034,839 |
| | 4 | BANSBERIA | P.O.: BANSBERIA, DIST: HOOGHLY | HOOGHLY | | 1,580,966 | | 13,260 | |
| SDO, Chandernagore | 5 | CHAMPDANY | P.O.: BAIDYABATI, DIST: HOOGHLY | CHANDANNAGORE | | 2,173,578 | | 28,730 | 5,632,586 |
| | 6 | BHADRESWAR | P.O.: BHADRESWAR, DIST: HOOGHLY | CHANDANNAGORE | | 2,017,841 | | 39,780 | |
| | 7 | TARAKESWAR | P.O.: TARAKESWAR, DIST: HOOGHLY | CHANDANNAGORE | | 1,345,032 | | 27,625 | |
| SDO, Serampore | 8 | SERAMPORE | P.O.: SERAMPORE, DIST: HOOGHLY | SERAMPORE | | 4,348,702 | | 28,730 | 12,354,966 |
| | 9 | BAJDYABATI | P.O.: SEORAPHULL, DIST: HOOGHLY | SERAMPORE | | 1,304,376 | | 40,885 | |
| | 10 | RISHRA | P.O.: RISHRA, DIST: HOOGHLY | SERAMPORE | | 2,351,823 | | 28,730 | |
| | 11 | KONNAGAR | P.O.: KONNAGAR, DIST: HOOGHLY | SERAMPORE | | 2,161,527 | | 14,365 | |
| | 12 | UTTARPARA-KOTRUNG | P.O.: UTTARPARA, DIST: HOOGHLY | SERAMPORE | | 1,939,275 | | 41,990 | |
| | 13 | DANKUNI | P.O.: DANKUNI, DIST: HOOGHLY | SERAMPORE | | 80,198 | | 14,365 | |
| SDO, Arambag | 14 | ARAMBAGH | P.O.: ARAMBAGH, DIST: HOOGHLY | ARAMBAGH | | 1,228,293 | | 13,260 | 1,241,553 |
| DM, Nadia | 15 | KRISHNAGAR | P.O.: KRISHNAGAR, DIST: NADIA | KRISHNAGAR TR-I | | 3,497,215 | | | 5,659,088 |
| | 16 | NABADWIP | P.O.: NABADWIP, DIST: NADIA | KRISHNAGAR TR-I | | 2,134,248 | | 27,625 | |
| SDO, Kalyani | 17 | CHAKDAH | P.O.: CHAKDAH, DIST: NADIA | KALYANI | | 814,001 | | 28,730 | 3,731,796 |
| | 18 | KALYANI | P.O.: KALYANI, DIST: NADIA | KALYANI | | 1,566,346 | | 41,990 | |
| | 19 | GAYESHPUR | P.O.: KATAGANI, DIST: NADIA | KALYANI | | 1,266,364 | | 14,365 | |
| SDO, Ranaghat | 20 | SANTIPUR | P.O.: SANTIPUR, DIST: NADIA | RANAGHAT | | 1,761,268 | | | 4,506,581 |
| | 21 | RANAGHAT | P.O.: RANAGHAT, DIST: NADIA | RANAGHAT | | 2,093,278 | | 27,625 | |
| | 22 | BIRNAGAR | P.O.: BIRNAGAR, Dist: NADIA | RANAGHAT | | 595,680 | | 28,730 | |
| DM, South 24 Pgs | 23 | BUDGE BUDGE | P.O.: BUDGE BUDGE, DIST: SOUTH 24 PGS. | ALIPORE TR -I | | 2,838,815 | | | 5,195,483 |
| | 24 | MAHESHTALA | P.O.: MAHESHTALA, DIST: SOUTH 24 PGS. | ALIPORE TR -I | | 1,678,589 | | 14,365 | |
| | 25 | PUJALI | P.O.: KALIPUR, DIST: SOUTH 24 PGS. | ALIPORE TR -I | | 650,454 | | 13,260 | |
| SDO, Baruipur | 26 | RAJ/PUR-SONARPUR | P.O.: SONARPUR, DIST: SOUTH 24 PGS. | BARUIPUR | | 1,293,139 | | 13,260 | 2,655,479 |
| | 27 | BARUIPUR | P.O.: BARUIPUR, DIST: SOUTH 24 PGS. | BARUIPUR | | 531,210 | | 40,885 | |
| | 28 | JOYNAGAR-MAZILPUR | P.O.: JOYNAGAR MAZILPUR, DIST: SOUTH 24 PGS. | BARUIPUR | | 749,360 | | 27,625 | |
| SDO, Diamond Harbour | 29 | DIAMOND-HARBOUR | P.O.: DIAMOND HARBOUR, DIST: SOUTH 24 PGS. | DIAMOND-HARBOUR | | 536,988 | | 14,365 | 551,353 |

JOINT SECRETARY

| NAME OF THE D.D.O. | SL. NO. | NAME OF THE GRANTEE INSTITUTION (ULB) | ADDRESS OF GRANTEE INSTITUTION | NAME OF THE TREASURY | AMOUNT SANCTIONED OF REGULAR STAFF FOR MAR, 2015 | | AMOUNT SANCTIONED 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 |
|--------------------|---------|---------------------------------------|--|----------------------|--|-----------|--|--------|--|
| 1 | 2 | 3 | 4 | 5 | 6 (ARREAR) | 7 | 8 (ARREAR) | 9 | 10 |
| DM, North 24 Pgs | 30 | BARASAT | P.O.: BARASAT, DIST: NORTH 24 PGS. | BARASAT TR-I | | 2,685,958 | | 43,095 | 11,794,593 |
| | 31 | MADHYAMGRAM | P.O.: MADHYAMGRAM, DIST: NORTH 24 PGS. | BARASAT TR-I | | 1,570,885 | | 41,990 | |
| | 32 | NORTH DUM DUM | P.O.: BIRATI, DIST: NORTH 24 PGS. | BARASAT TR-I | | 2,373,744 | | 41,990 | |
| | 33 | RAJARHAT-GOPALPUR | P.O.: RAJARHAT, DIST: NORTH 24 PGS. | BARASAT TR-I | | 775,421 | | 14,365 | |
| | 34 | ASHOKNAGAR-KALYANGARH | P.O.: ASHOKENAGAR, DIST: NORTH 24 PGS. | BARASAT TR-I | | 1,505,758 | | 14,365 | |
| | 35 | HABRA | P.O.: HABRA, DIST: NORTH 24 PGS. | BARASAT TR-I | | 1,887,366 | | 13,260 | |
| | 36 | GOBARDANGA | P.O.: GOBARDANGA, DIST: NORTH 24 PGS. | BARASAT TR-I | | 812,031 | | 14,365 | |
| SDO, Barrackpore | 37 | KANCHRAPARA | P.O.: KANCHRAPARA, DIST: NORTH 24 PGS. | BARRACKPORE TR-I | | 1,499,788 | | 13,260 | 42,384,037 |
| | 38 | HALISAHAR | P.O.: HALISAHAR, DIST: NORTH 24 PGS. | BARRACKPORE TR-I | | 2,202,087 | | 27,625 | |
| | 39 | NAIHATI | P.O.: NAIHATI, DIST: NORTH 24 PGS. | BARRACKPORE TR-I | | 3,530,543 | | 14,365 | |
| | 40 | BHATPARA | P.O.: KANKINARA, DIST: NORTH 24 PGS. | BARRACKPORE TR-I | | 5,372,757 | | 26,520 | |
| | 41 | GARULIA | P.O.: GARULIA, DIST: NORTH 24 PGS. | BARRACKPORE TR-I | | 1,176,094 | | 27,625 | |
| | 42 | NORTH BARRACKPORE | P.O.: BARRACKPORE, DIST: NORTH 24 PGS. | BARRACKPORE TR-I | | 1,982,948 | | | |
| | 43 | BARRACKPORE | P.O.: BARRACKPORE, DIST: NORTH 24 PGS. | BARRACKPORE TR-I | | 2,168,053 | | 28,730 | |
| | 44 | NEW BARRACKPORE | P.O.: NEW BARRACKPORE, DIST: NORTH 24 PGS. | BARRACKPORE TR-I | | 1,129,880 | | 27,625 | |
| | 45 | TTAGARH | P.O.: TITAGARH, DIST: NORTH 24 PGS. | BARRACKPORE TR-I | | 2,905,239 | | 41,990 | |
| | 46 | KHARDAH | P.O.: KHARDAH, DIST: NORTH 24 PGS. | BARRACKPORE TR-I | | 1,845,044 | | 43,095 | |
| | 47 | PANIHATI | P.O.: PANIHATI, DIST: NORTH 24 PGS. | BARRACKPORE TR-I | | 3,437,349 | | 41,990 | |
| | 48 | KAMARHATI | P.O.: BELGHARIA, DIST: NORTH 24 PGS. | BARRACKPORE TR-I | | 4,320,822 | | 28,730 | |
| | 49 | BARANAGAR | P.O.: ALAMBAZAR, DIST: NORTH 24 PGS. | BARRACKPORE TR-I | | 4,557,522 | | 41,990 | |
| | 50 | SOUTH DUM DUM | P.O.: MOTIJHEEL, DIST: NORTH 24 PGS. | BARRACKPORE TR-I | | 2,764,935 | | 28,730 | |
| 51 | DUM DUM | P.O.: DUM DUM, DIST: NORTH 24 PGS. | BARRACKPORE TR-I | | 3,069,971 | | 28,730 | | |
| SDO, Bidhannagar | 52 | BIDHANNAGAR | MAYUKH BHAVAN, SALT LAKE, KOLKATA - 700091 | BIDHANNAGAR | | 1,094,326 | | 27,625 | 1,121,951 |
| SDO, Bongaon | 53 | BONGAON | P.O.: BONGAON, DIST: NORTH 24 PGS. | BONGAON | | 1,527,926 | | 14,365 | 1,542,291 |

JOINT SECRETARY

| NAME OF THE D.D.O. | SL. NO. | NAME OF THE GRANTEE INSTITUTION (ULB) | ADDRESS OF GRANTEE INSTITUTION | NAME OF THE TREASURY | AMOUNT SANCTIONED OF REGULAR STAFF FOR MAR, 2015 | | AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 114/MAJOK: W2-132018 Dt. 28-02-2015 | | 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, Basirhat | 54 | BADURIA | P.O.: BADURIA, DIST: NORTH 24 PCS. | BASIRHAT | | 602,897 | | 27,625 | 2,020,774 |
| | 55 | BASIRHAT | P.O.: BASIRHAT, DIST: NORTH 24 PCS. | BASIRHAT | | 867,145 | | 13,260 | |
| | 56 | TAKI | P.O.: TAKI, DIST: NORTH 24 PCS. | BASIRHAT | | 496,587 | | 13,260 | |
| DM, Burdwan | 57 | BURDWAN | P.O.+DIST: BURDWAN | BURDWAN | | 7,691,421 | | 28,730 | 8,455,427 |
| | 58 | GUSHKARA | P.O.: GUSHKARA, DIST: BURDWAN | BURDWAN | | 456,850 | | 14,365 | |
| | 59 | MEMARI | P.O.: MEMARI, DIST: BURDWAN | BURDWAN | | 264,061 | | | |
| SDO, Kalna | 60 | KALNA | P.O.: KALNA, DIST: BURDWAN | KALNA | | 1,154,683 | | | 1,154,683 |
| SDO, Katwa | 61 | KATWA | P.O.: KATWA, DIST: BURDWAN | KATWA | | 1,414,205 | | 13,260 | 1,907,248 |
| | 62 | DAINHAT | P.O.: DAINHAT, DIST: BURDWAN | KATWA | | 465,418 | | 14,365 | |
| SDO, Asansol | 63 | RANIGANJ | P.O.: RANIGANJ, DIST: BURDWAN | ASANSOL | | 1,838,227 | | 13,260 | 4,029,375 |
| | 64 | KULTI | P.O.: KULTI, DIST: BURDWAN | ASANSOL | | 1,890,817 | | 14,365 | |
| | 65 | JAMURIA | P.O.: JAMURIA, DIST: BURDWAN | ASANSOL | | 272,706 | | | |
| DM, Birbhum | 66 | SURI | P.O.: SURI, DIST: BIRBHUM | BIRBHUM / SURI TR-I | | 1,825,817 | | 28,730 | 3,054,068 |
| | 67 | DUBRAJPUR | P.O.: DUBRAJPUR, DIST: BIRBHUM | BIRBHUM / SURI TR-I | | 487,535 | | 27,625 | |
| | 68 | SAINTHIA | P.O.: SAINTHIA, DIST: BIRBHUM | BIRBHUM / SURI TR-I | | 656,736 | | 27,625 | |
| SDO, Rampurhat | 69 | NALHATI | P.O.: NALHATI, DIST: BIRBHUM | RAMPURHAT | | 49,062 | | 26,520 | 639,343 |
| | 70 | RAMPURHAT | P.O.: RAMPURHAT, DIST: BIRBHUM | RAMPURHAT | | 550,501 | | 13,260 | |
| SDO, Bolpur | 71 | BOLPUR | P.O.: BOLPUR, DIST: BIRBHUM | BOLPUR | | 1,344,207 | | 13,260 | 1,357,467 |
| DM, Bankura | 72 | BANKURA | P.O.+DIST: BANKURA. | BANKURA | | 3,043,739 | | 27,625 | 3,771,149 |
| | 73 | SONAMUKHI | P.O.: SONAMUKHI, DIST: BANKURA | BANKURA | | 672,160 | | 27,625 | |
| SDO, Bishnupur | 74 | BISHNUPUR | P.O.: BISHNUPUR, DIST: BANKURA | BISHNUPUR | | 914,126 | | 14,365 | 928,491 |
| DM, Paschim Midnapore | 75 | MIDNAPORE | P.O.: MIDNAPORE, DIST: MIDNAPORE (PASCHIM) | MIDNAPORE | | 3,338,350 | | 28,730 | 3,367,080 |
| SDO, Ghatal | 76 | GHATAL | P.O.: GHATAL, DIST: MIDNAPORE (PASCHIM) | GHATAL | | 620,816 | | 27,625 | 1,792,321 |
| | 77 | CHANDRAKONA | P.O.: CHANDRAKONA, DIST: MIDNAPORE (PASCHIM) | GHATAL | | 334,322 | | 26,520 | |
| | 78 | RAMJIBANPUR | P.O.: RAMJIBANPUR, DIST: MIDNAPORE (PASCHIM) | GHATAL | | 298,741 | | 28,730 | |
| | 79 | KHIRPAI | P.O.: KHIRPAI, DIST: MIDNAPORE (PASCHIM) | GHATAL | | 214,838 | | 27,625 | |
| | 80 | KHARAR | P.O.: KHARAR, DIST: MIDNAPORE (PASCHIM) | GHATAL | | 185,479 | | 27,625 | |
| SDO, Kharagpur | 81 | KHARAGPUR | P.O.: KHARAGPUR, DIST: MIDNAPORE (PASCHIM) | KHARAGPUR | | 2,467,185 | | 28,730 | 2,495,915 |
| SDO, Jhargram | 82 | JHARGRAM | P.O.: JHARGRAM, DIST: MIDNAPORE (PASCHIM) | JHARGRAM | | 587,435 | | 13,260 | 600,695 |


JOINT SECRETARY

| NAME OF THE D.D.O. | SL. NO. | NAME OF THE GRANTEE INSTITUTION (SLR) | ADDRESS OF GRANTEE INSTITUTION | NAME OF THE TREASURY | AMOUNT SANCTIONED OF REGULAR STAFF FOR MAR, 2018 | | AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 1188/AD/DC-32A-13/2018 Dt. 28-02-2018 | | TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O. |
|----------------------|---------|---------------------------------------|---|----------------------|--|-----------|--|--------|---|
| | | | | | 6 (ARREAR) | 7 | 8 (ARREAR) | 9 | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| DM, Purba Midnapore | 83 | TAMRALIPTA | P.O.: TAMLUK, DIST: PURBA MIDNAPORE | TAMLUK | | 1,793,458 | | 27,625 | 2,109,488 |
| | 84 | PANSKURA | P.O.: PANSKURA, DIST: PURBA MIDNAPORE | TAMLUK | | 274,040 | | 14,365 | |
| SDO, Contai | 85 | CONTAI | P.O.: CONTAI, DIST: PURBA MIDNAPORE | CONTAI | | 787,837 | | 26,520 | 814,357 |
| SDO, Egra | 86 | EGRA | P.O.: EGRA, DIST: PURBA MIDNAPORE | EGRA | | 468,478 | | 26,520 | 494,998 |
| SDO, Haldia | 87 | HALDIA | P.O.: KHANJANCHAK, DIST: PURBA MIDNAPORE | HALDIA | | 738,565 | | 14,365 | 752,930 |
| DM, Murshidabad | 88 | BERHAMPURE | P.O.: BERHAMPURE, DIST: MURSHIDABAD | BERHAMPUR TR-I | | 5,672,900 | | 26,520 | 6,334,761 |
| | 89 | BELDANGA | P.O.: BELDANGA, DIST: MURSHIDABAD | BERHAMPUR TR-I | | 635,341 | | | |
| SDO, Lalbag | 90 | MURSHIDABAD | P.O.-DIST: MURSHIDABAD | LALBAGH | | 886,244 | | | 2,620,202 |
| | 91 | JILGANJ-AZIMGANJ | P.O.: AZIMGANJ, DIST: MURSHIDABAD | LALBAGH | | 1,707,438 | | 26,520 | |
| SDO, Kandi | 92 | KANDI | P.O.: KANDI, DIST: MURSHIDABAD | KANDI | | 909,432 | | 13,260 | 922,692 |
| SDO, Jangipur | 93 | JANGIPUR | P.O.: RAGHUNATHGANJ, DIST: MURSHIDABAD | JANGIPUR | | 906,496 | | 26,520 | 1,365,001 |
| | 94 | DHULLAN | P.O.: DHULLAN, DIST: MURSHIDABAD | JANGIPUR | | 405,465 | | 26,520 | |
| DM, Jalpaiguri | 95 | JALPAIGURI | P.O.-DIST: JALPAIGURI | JALPAIGURI TR-I | | 3,028,108 | | 26,520 | 3,409,027 |
| | 96 | DHUPGURI | P.O.: DHUPGURI, DIST: JALPAIGURI | JALPAIGURI TR-I | | 325,669 | | 28,730 | |
| DM, Alipurduar | 97 | ALIPURDUAR | P.O.: ALIPURDUAR COURT, DIST: JALPAIGURI | ALIPURDUAR | | 729,785 | | 27,625 | 757,410 |
| SDO, Mal | 98 | MAL | P.O.: MALBAZAR, DIST: JALPAIGURI | MAL | | 209,075 | | 26,520 | 235,595 |
| DM, Malda | 99 | ENGLISH BAZAR | P.O.-DIST: MALDA | MALDA TR-I & II | | 3,424,455 | | 13,260 | 3,845,125 |
| | 100 | OLD MALDA | P.O.: OLD MALDA, DIST: MALDA | MALDA TR-I & II | | 394,150 | | 13,260 | |
| DM, Darjeeling | 101 | DARJEELING | P.O.-DIST: DARJEELING | DARJEELING | | 4,155,650 | | 13,260 | 4,168,910 |
| SDO, Kurseong | 102 | KURSEONG | P.O.: KURSEONG, DIST: DARJEELING | KURSEONG | | 1,074,604 | | 26,520 | 1,101,124 |
| SDO, Kalimpong | 103 | KALIMPONG | P.O.: KALIMPONG, DIST: DARJEELING | KALIMPONG | | 945,319 | | 26,520 | 971,839 |
| DM, Dakshin Dinajpur | 104 | BALURGHAT | P.O.: BALURGHAT, DIST: DAKSHIN DINAJPUR | BALURGHAT TR-I&II | | 1,577,983 | | 13,260 | 1,591,243 |
| SDO, Gengarampur | 105 | GANGARAMPUR | P.O.: GANGARAMPUR, DIST: DAKSHIN DINAJPUR | GANGARAMPUR | | 569,109 | | 28,475 | 597,584 |
| DM, Uttar Dinajpur | 106 | RAIGANJ | P.O.: RAIGANJ, DIST: UTTAR DINAJPUR | RAIGANJ TR-I | | 1,946,650 | | | 2,630,713 |
| | 107 | KALIGANJ | P.O.: KALIGANJ, DIST: UTTAR DINAJPUR | RAIGANJ TR-I | | 684,063 | | | |
| SDO, Islampur | 108 | ISALAMPUR | P.O.: ISALAMPUR, DIST: UTTAR DINAJPUR | ISALAMPUR | | 507,901 | | 13,260 | 864,655 |
| | 109 | DALKHOLA | P.O.: DALKHOLA, DIST: UTTAR DINAJPUR | ISALAMPUR | | 316,974 | | 26,520 | |

JOINT SECRETARY

| NAME OF THE D.D.O. | SL. NO. | NAME OF THE GRANTEE INSTITUTION (ULB) | ADDRESS OF GRANTEE INSTITUTION | NAME OF THE TREASURY | AMOUNT SANCTIONED OF REGULAR STAFF FOR MAR, 2015 | | AMOUNT SANCTIONED IN-RESPECT OF G.O. NO. 114/MA/O/C-92A-13/2010 Dt. 25-02-2011 | | TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O. |
|--|---------|---------------------------------------|-------------------------------------|----------------------|--|-----------|--|--------|---|
| | | | | | 6 (ARREAR) | 7 | 8 (ARREAR) | 9 | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| DM, Cooch Behar | 110 | COOCHBEHAR | P.O.: +DIST: COOCHBEHAR | COOCHBEHAR TR-I | | 3,112,105 | | 13,260 | 3,125,365 |
| SDO, Mathabhanga | 111 | MATHABHANGA | P.O.: MATHABHANGA, DIST: COOCHBEHAR | MATHABHANGA | | 649,630 | | 13,260 | 662,890 |
| SDO, Dinhat | 112 | DINHATA | P.O.: DINHATA, DIST: COOCHBEHAR | DINHATA | | 549,755 | | | 549,755 |
| SDO, Tufanganj | 113 | TUFANGANJ | P.O.: TUFANGANJ, DIST: COOCHBEHAR | TUFANGANJ | | 585,718 | | 13,260 | 598,978 |
| SDO, Mekhliganj | 114 | MEKHLIGANJ | P.O.: MEKHLIGANJ, DIST: COOCHBEHAR | MEKHLIGANJ | | 306,187 | | 26,520 | 873,698 |
| | 115 | HALDIBARI | P.O.: HALDIBARI, DIST: COOCHBEHAR | MEKHLIGANJ | | 514,471 | | 26,520 | |
| DM, Purulia | 116 | PURULIA | P.O.-DIST: PURULIA | PURULIA | | 2,232,296 | | | 2,658,971 |
| | 117 | JHALDA | P.O.: JHALDA, DIST: PURULIA | PURULIA | | 413,415 | | 13,260 | |
| SDO, Raghunathpur | 118 | RAGHUNATHPUR | P.O.: RAGHUNATHPUR, DIST: PURULIA | RAGHUNATHPUR | | 259,854 | | 13,260 | 273,114 |
| GRAND TOTAL | | | | | | | | | 188,369,370 |
| (Rupees Eighteen crore eighty three lakh sixty nine thousand three hundred seventy 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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641998 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 3771149 |
| | | | | 3,771,149.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641999 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 928491 |
| | | | | 928,491.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641995 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 3054068 |
| | | | | 3,054,068.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641997 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 1357467 |
| | | | | 1,357,467.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641996 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 639343 |
| | | | | 639,343.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641991 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 8455427 |
| | | | | 8,455,427.00 |

JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BUCLRR001-Sub-Divisional Officer, Asansol

Treasury Name : Asansol-I Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|---|-----------------------|----------------|
| 641994 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 4029375 |
| | | | | 4,029,375.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641992 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 1154683 |
| | | | | 1,154,683.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641993 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 1907248 |
| | | | | 1,907,248.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642023 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 3125365 |
| | | | | 3,125,365.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642027 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 549755 |
| | | | | 549,755.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642024 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 662890 |
| | | | | 662,890.00 |

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Mekhliganj Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|---|-----------------------|----------------|
| 642026 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 873698 |
| | | | | 873,698.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642025 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 598978 |
| | | | | 598.978.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642016 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 4168910 |
| | | | | 4,168,910.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642017 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 1101124 |
| | | | | 1,101,124.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642019 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 1591243 |
| | | | | 1,591,243.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642018 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 971839 |
| | | | | 971,839.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641976 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 5034839 |
| | | | | 5,034,839.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641979 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 1241553 |
| | | | | 1,241,553.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641977 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 5632586 |
| | | | | 5,632,586.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641978 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 12354966 |
| | | | | 12,354,966.00 |

JOINT SECRETARY

Municipal Affairs

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641974 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 4537674 |
| | | | | 4,537,674.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641975 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 520639 |
| | | | | 520,639.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642020 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 597584 |
| | | | | 597,584.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642010 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 922692 |
| | | | | 922,692.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642009 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 2620202 |
| | | | | 2,620,202.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641980 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 5659088 |
| | | | | 5,659,088.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641981 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 3731796 |
| | | | | 3,731,796.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641982 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 4506581 |
| | | | | 4,506,581.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642011 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 1365001 |
| | | | | 1,365,001.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642012 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 3409027 |
| | | | | 3,409,027.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642013 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 757410 |
| | | | | 757,410.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642014 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 235595 |
| | | | | 235,595.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642015 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 3845125 |
| | | | | 3,845,125.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642000 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 3367080 |
| | | | | 3,367,080.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642005 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 814357 |
| | | | | 814,357.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642001 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 1792321 |
| | | | | 1,792,321.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642007 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 752930 |
| | | | | 752,930.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642003 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 600695 |
| | | | | 600,695.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642002 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 2495915 |
| | | | | 2,495,915.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642004 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 2109488 |
| | | | | 2,109,488.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642008 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 6334761 |
| | | | | 6,334,761.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641986 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 11794593 |
| | | | | 11,794,593.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641987 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 42384037 |
| | | | | 42,384,037.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641990 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 2020774 |
| | | | | 2,020,774.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641989 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 1542291 |
| | | | | 1,542,291.00 |

JOINT SECRETARY
Municipal Affairs

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641988 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 1121951 |
| | | | | 1,121,951.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642006 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 494998 |
| | | | | 494,998.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642028 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 2658971 |
| | | | | 2,658,971.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642029 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 273114 |
| | | | | 273,114.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641983 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 5195483 |
| | | | | 5,195,483.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641985 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 551353 |
| | | | | 551,353.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 641984 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 2655479 |
| | | | | 2,655,479.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642022 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 864655 |
| | | | | 864,655.00 |

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 |
|--------|----------------------------|---|-----------------------|----------------|
| 642021 | 2217-05-192-NP-007-31-01-V | Fixed Grant to the Municipalities towards Salaries of their employees | Salary Grants | 2630713 |
| | | | | 2,630,713.00 |

JOINT SECRETARY

Municipal Affairs