



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 27/07/2016

Memo No : 90(Sanction)/MA/N/C-2/1G-2/2016

Sanction Order for Grant-in-Aid

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

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: As per annexure enclosed
3. Address of the Grantee Institution: As per annexure enclosed
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 185848563 (in words Rs. Eighteen Crore Fifty Eight Lakh Forty Eight Thousand Five Hundred Sixty Three 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 185848563 is hereby allotted for this period in favour of the DDOs/Sub-alloting Officers as per annexure enclosed From the head of account As Shown in the Annexure. from the budget provision of the financial year,2016 - 2017 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Fixed Grant to the Municipalities towards Salaries of their employees
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to As per annexure enclosed by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable
18. Remarks: This grants-in-aid is for payment of Salaries to their employees for the month of July, 2016 as per staff in position as on 01.04.2016.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

JOINT SECRETARY

Municipal Affairs


Copy forwarded for information and necessary action to:-

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

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

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

107. Treasury Officer, Sreerampore I
108. Treasury Officer, Tamluk
109. Treasury Officer, Tufanganj
110. Finance (Internal Audit) Department, GOWB
111. DLB, WB



JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	629,785.00
2.	NPFHMA001-S.D.O., BONGAON	1,930,012.00
3.	BRAHMA001-COLLECTOR, BIRBHUM.	2,585,761.00
4.	PMDHMA001-Sub-divisional Officer, Egra	563,533.00
5.	MUDHMA001-S.D.O,KANDI.	969,255.00
6.	JADHMA001-Sub-Divisional Officer,Mal	360,796.00
7.	UDBHMA001-Collector,Uttar Dinajpur	2,359,685.00
8.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	888,017.00
9.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	3,418,986.00
10.	BUGHMA001-S.D.O.,Katwa	1,924,385.00
11.	BRCHMA001-S.D.O.Rampurhat	675,967.00
12.	BABHMA001-S.D.O., BISHNUPUR.	748,077.00
13.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	3,798,208.00
14.	MIEHMA001-S.D.O Jhargram	569,459.00
15.	JAAHMA002-District Magistrate,Jalpaiguri.	2,778,665.00
16.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	4,592,655.00
17.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	93,351.00
18.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	2,274,343.00
19.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	3,209,184.00
20.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	1,601,439.00
21.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	4,575,843.00
22.	CODHMA001-SubDivisional Officer,Mathabhanga	1,355,252.00
23.	COCHMA001-SDO, Dinhata.	467,600.00
24.	NADHMA001-Sub-Divisional Officer, Ranaghat	4,910,917.00
25.	BUFHMA001-S.D.O KALNA	1,123,735.00
26.	MIFHMA001-S.D.O. KHARAGPUR	2,348,021.00
27.	MIBHMA001-SDO CONTAI	631,084.00
28.	DABHMA001-S.D.O. KURSEONG	1,279,533.00
29.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	2,915,202.00
30.	MIDHMA001-Sub-Divisional Officer, Haldia	1,045,782.00
31.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	1,996,226.00
32.	DACHMA001-Sub Divisional Officer, Kalimpong.	1,273,507.00
33.	DDCHMA001-S.D.O., GANGARAMPUR	798,294.00
34.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	1,158,645.00
35.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	2,377,329.00
36.	HWCHMA001-SDO,ULUBERIA	414,176.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	HGDHMA001-S.D.O.,CGR	4,983,380.00
38.	NPCHMA001-S.D.O.Barrackpore	47,118,646.00
39.	BRBHMA001-S D O, BOLPUR	2,336,394.00
40.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	7,394,916.00
41.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	1,550,877.00
42.	COFHMA001-Subdivisional Officer, Tufanganj	905,319.00
43.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	4,936,503.00
44.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	13,932,382.00
45.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	1,489,902.00
46.	NAAHMA001-D.M. & COLLECTOR, NADIA	5,036,075.00
47.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	11,149,657.00
48.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	6,992,567.00
49.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	5,032,327.00
50.	NPEHMA001-S.D.O.BASIRHAT	2,006,000.00
51.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	2,981,786.00
52.	MICHMA001-Sub-divisional Officer, Ghatal	1,899,244.00
53.	COAHMA001-District Magistrate,Coochbehar.	1,459,879.00
		185,848,563.00



JOINT SECRETARY

Municipal Affairs

ENCLO: G.O. NO. 90(SANCTION)/MA/NC-2/1G-2/2016

DATED - 27.07.2016


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 JULY, 2016		INTERIM RELIEF	AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 114MA/O/C-92A-13/2010 Dt. 25-02-2011		TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
					6 (ARREAR)	7		9 (ARREAR)	10	
1	2	3	4	5	6	7	8	9	10	11
SDO, Uluberia	1	ULUBERIA	P.O. ULUBERIA, DIST. HOWRAH	ULUBERIA		347,297	40,359		26,520	414,176
DM, Hooghly	2	HOOGHLY-CHINSURAH	P.O. DIST. HOOGHLY	HOOGHLY		2,717,102	305,549		26,520	4,936,503
	3	BANSBERIA	P.O. BANSBERIA, DIST. HOOGHLY	HOOGHLY		1,667,412	193,400		26,520	
SDO, Chandernagore	4	CHAMPDANY	P.O. BAIDYABATI, DIST. HOOGHLY	CHANDANNAGORE		2,079,066	234,530			4,983,380
	5	BHADRESWAR	P.O. BHADRESWAR, DIST. HOOGHLY	CHANDANNAGORE		1,548,719	174,801		39,780	
	6	TARAKESWAR	P.O. TARAKESWAR, DIST. HOOGHLY	CHANDANNAGORE		767,047	111,812		27,625	
SDO, Serampore	7	SERAMPORE	P.O. SERAMPORE, DIST. HOOGHLY	SERAMPORE		3,905,927	408,374		28,730	13,932,382
	8	BAIDYABATI	P.O. SEORAPHULL, DIST. HOOGHLY	SERAMPORE		1,063,486	117,628		26,520	
	9	RISHKA	P.O. RISHKA, DIST. HOOGHLY	SERAMPORE		1,932,171	212,050		28,730	
	10	KONNAGAR	P.O. KONNAGAR, DIST. HOOGHLY	SERAMPORE	1279689	2,493,229	244,771		14,365	
	11	UTTARPARA-KOTRUNG	P.O. UTTARPARA, DIST. HOOGHLY	SERAMPORE		1,807,245	180,445		27,625	
	12	DANKUNI	P.O. DANKUNI, DIST. HOOGHLY	SERAMPORE		7548	85,697	7,692	46,095	
SDO, Arambagh	13	ARAMBAGH	P.O. ARAMBAGH, DIST. HOOGHLY	ARAMBAGH	115338	1,242,641	118,663		13,260	1,489,902
DM, Nadia	14	KRISHNAGAR	P.O. KRISHNAGAR, DIST. NADIA	KRISHNAGAR TR-I		2,664,247	306,080			5,036,075
	15	NABADWIP	P.O. NABADWIP, DIST. NADIA	KRISHNAGAR TR-I		1,839,315	198,808		27,625	
SDO, Kalyani	16	CHAKDAH	P.O. CHAKDAH, DIST. NADIA	KALYANI	719823	955,798	84,664		28,730	3,418,986
	17	KALYANI	P.O. KALYANI, DIST. NADIA	KALYANI		1,328,644	143,826		41,990	
	18	GAYESHPUR	P.O. KATAGANI, DIST. NADIA	KALYANI				115,511		
SDO, Ranaghat	19	SANTIPUR	P.O. SANTIPUR, DIST. NADIA	RANAGHAT		1,103,045	149,458			4,910,917
	20	RANAGHAT	P.O. RANAGHAT, DIST. NADIA	RANAGHAT	224328	2,559,445	243,948		13,260	
	21	BIRNAGAR	P.O. BIRNAGAR, DIST. NADIA	RANAGHAT		551,140	51,928		14,365	
DM, South 24 Pgs	22	BUDGE BUDGE	P.O. BUDGE BUDGE, DIST. SOUTH 24 PGS	ALIPURE TR-I		2,221,164	263,690			5,032,327
	23	MAHESHTALA	P.O. MAHESHTALA, DIST. SOUTH 24 PGS	ALIPURE TR-I		1,579,972	154,230		14,365	
	24	PUJALI	P.O. KALPUR, DIST. SOUTH 24 PGS	ALIPURE TR-I	36057	684,760	64,829		13,260	
SDO, Baruipur	25	RAJPUR-SONARPUR	P.O. SONARPUR, DIST. SOUTH 24 PGS	BARUIPUR		1,215,186	116,877	39,780	13,260	2,915,202
	26	BARUIPUR	P.O. BARUIPUR, DIST. SOUTH 24 PGS	BARUIPUR		639,483	59,491		40,885	
	27	JOYNAGAR-MAZILPUR	P.O. JOYNAGAR MAZILPUR, DIST. SOUTH 24 PGS	BARUIPUR		693,558	69,057		27,625	
SDO, Diamond Harbour	28	DIAMOND-HARBOUR	P.O. DIAMOND HARBOUR, DIST. SOUTH 24 PGS	DIAMOND-HARBOUR	44190	522,941	48,289		14,365	629,785



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 JULY, 2016		INTERIM RELIEF	AMOUNT SANCTIONED IN RESPECT OF G.O. NO. 114/MA/GC-924-13/2010 Dt. 25-02-2011		TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
					6 (ARREAR)	7		9 (ARREAR)	10	
1	2	3	4	5	6	7	8	9	10	11
DM, North 24 Pgs	29	BARASAT	P.O. BARASAT, DIST. NORTH 24 PGS.	BARASAT TR-I	998517	2,346,875	313,740			
	30	MADHYAMGRAM	P.O. MADHYAMGRAM, DIST. NORTH 24 PGS.	BARASAT TR-I	122937	1,662,252	157,315		41,990	
	31	NORTH DUM DUM	P.O. BHAIL, DIST. NORTH 24 PGS.	BARASAT TR-I		1,980,264	208,341		41,990	
	32	ASHOKNAGAR-KALYANGARH	P.O. ASHOKNAGAR, DIST. NORTH 24 PGS.	BARASAT TR-I		1,139,393	133,662		14,365	
	33	HABRA	P.O. HABRA, DIST. NORTH 24 PGS.	BARASAT TR-I		884,720	174,795			
	34	GOBARDANGA	P.O. GOBARDANGA, DIST. NORTH 24 PGS.	BARASAT TR-I		832,815	81,321		14,365	
										11,149,657
SDO, Barrackpore	35	KANCHRAPARA	P.O. KANCHRAPARA, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		1,201,067	133,791		13,260	
	36	HALISAHAR	P.O. HALISAHAR, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		1,711,125	192,903	43,095	14,365	
	37	NAIHATI	P.O. NAIHATI, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	7462794	6,562,229	323,510		28,730	
	38	BHATPARA	P.O. KANKINARA, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		4,677,474	471,217		13,260	
	39	GARULIA	P.O. GARULIA, DIST. NORTH 24 PGS.	BARRACKPORE TR-I			108,522			
	40	NORTH BARRACKPORE	P.O. BARRACKPORE, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		1,658,199	176,001		13,260	
	41	BARRACKPORE	P.O. BARRACKPORE, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		1,589,044	170,615			
	42	NEW BARRACKPORE	P.O. NEW BARRACKPORE, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	25932	1,262,454	117,764		27,625	
	43	TITAGARH	P.O. TITAGARH, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		2,668,093	312,997			
	44	KHARDAH	P.O. KHARDAH, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		1,386,648	158,841		43,095	
	45	PANIHATI	P.O. PANIHATI, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		2,506,026	292,865			
	46	KAMARHATI	P.O. BELGHARIA, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		3,003,766	380,750		28,730	
	47	BARANAGAR	P.O. ALAMBAZAR, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		3,415,785	413,634		41,990	
	48	SOUTH DUM DUM	P.O. MOHIBHEL, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		2,067,768	241,000			
49	DUM DUM	P.O. DUM DUM, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		1,858,868	270,824		28,730		
										47,118,646
SDO, Bongaon	50	BONGAON	P.O. BONGAON, DIST. NORTH 24 PGS.	BONGAON	70149	1,689,511	155,987		14,365	1,930,012
SDO, Basirhat	51	BADURIA	P.O. BADURIA, DIST. NORTH 24 PGS.	BASIRHAT	64617	598,341	55,573		14,365	
	52	BASIRHAT	P.O. BASIRHAT, DIST. NORTH 24 PGS.	BASIRHAT		756,432	82,430		13,260	
	53	TAKI	P.O. TAKI, DIST. NORTH 24 PGS.	BASIRHAT		324,777	43,165	39,780	13,260	2,006,000
DM, Burdwan	54	BURDWAN	P.O. DIST. BURDWAN	BURDWAN		5,744,725	676,694		14,365	
	55	GUSHKARA	P.O. GUSHKARA, DIST. BURDWAN	BURDWAN		170,187	36,956		14,365	
	56	MEMARI	P.O. MEMARI, DIST. BURDWAN	BURDWAN	26751	282,141	26,383			6,992,567


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 JULY, 2016		INTERIM RELIEF	AMOUNT SANCTIONED IN-RESPECT OF G.O. NO. 114/M.A/O/C-9/2A-13/2010 Dt. 25-02-2011		TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O.
					6 (ARREAR)	7		9 (ARREAR)	10	
SDO, Kalna	57	KALNA	P.O. KALNA, DIST. BURDWAN	KALNA		1,019,633	104,102			1,123,735
SDO, Katwa	58	KATWA	P.O. KATWA, DIST. BURDWAN	KATWA		1,353,989	134,230		13,260	1,924,385
	59	DAINHAT	P.O. DAINHAT, DIST. BURDWAN	KATWA		366,714	41,827		14,365	
DM, Birbhum	60	SURI	P.O. SURI, DIST. BIRBHUM	BIRBHUM / SURI TR-I		1,365,719	162,791		28,730	2,585,761
	61	DUBRAJPUR	P.O. DUBRAJPUR, DIST. BIRBHUM	BIRBHUM / SURI TR-I		328,391	43,249		27,625	
	62	SAINTHIA	P.O. SAINTHIA, DIST. BIRBHUM	BIRBHUM / SURI TR-I		544,264	57,367		27,625	
SDO, Rampurhat	63	NALHATI	P.O. NALHATI, DIST. BIRBHUM	RAMPURHAT			1,709		13,260	675,967
	64	RAMPURHAT	P.O. RAMPURHAT, DIST. BIRBHUM	RAMPURHAT	29709	552,558	52,211		26,520	
SDO, Bolpur	65	BOLPUR	P.O. BOLPUR, DIST. BIRBHUM	BOLPUR	608736	1,582,054	145,604			2,336,394
DM, Bankura	66	BANKURA	P.O. DIST. BANKURA	BANKURA		2,298,087	278,482		14,365	2,981,786
	67	SONAMUKHI	P.O. SONAMUKHI, DIST. BANKURA	BANKURA		316,984	46,243		27,625	
SDO, Bishnupur	68	BISHNUPUR	P.O. BISHNUPUR, DIST. BANKURA	BISHNUPUR		655,155	78,557		14,365	748,077
DM, Paschim Midnapore	69	MIDNAPORE	P.O. MIDNAPORE, DIST. MIDNAPORE (PASCHIM)	MIDNAPORE	177837	3,300,533	319,838			3,798,208
SDO, Ghatal	70	GHATAL	P.O. GHATAL, DIST. MIDNAPORE (PASCHIM)	GHATAL		639,013	60,324		27,625	1,899,244
	71	CHANDRAKONA	P.O. CHANDRAKONA, DIST. MIDNAPORE (PASCHIM)	GHATAL		338,649	30,057		26,520	
	72	KAMJIBANPUR	P.O. KAMJIBANPUR, DIST. MIDNAPORE (PASCHIM)	GHATAL		194,191	26,266		28,730	
	73	KHIRPAL	P.O. KHIRPAL, DIST. MIDNAPORE (PASCHIM)	GHATAL		207,154	23,534		27,625	
	74	KHARAR	P.O. KHARAR, DIST. MIDNAPORE (PASCHIM)	GHATAL	44520	208,521	16,515			
SDO, Kharagpur	75	KHARAGPUR	P.O. KHARAGPUR, DIST. MIDNAPORE (PASCHIM)	KHARAGPUR		2,091,833	227,458		28,730	2,348,021
SDO, Jhargram	76	JHARGRAM	P.O. JHARGRAM, DIST. MIDNAPORE (PASCHIM)	JHARGRAM		494,410	48,529		26,520	569,459
DM, Purba Midnapore	77	TAMRALIPTA	P.O. TAMLUK, DIST. PURBA MIDNAPORE	TAMLUK		1,708,898	128,326		27,625	2,274,343
	78	PANSKURA	P.O. PANSKURA, DIST. PURBA MIDNAPORE	TAMLUK	49878	316,532	28,719		14,365	
SDO, Contai	79	CONTAI	P.O. CONTAI, DIST. PURBA MIDNAPORE	CONTAI		538,943	65,621		26,520	631,084
SDO, Egra	80	EGRA	P.O. EGRA, DIST. PURBA MIDNAPORE	EGRA	18132	499,418	45,983			563,533
SDO, Haldia	81	HALDIA	P.O. KHANJANCHAK, DIST. PURBA MIDNAPORE	HALDIA	170622	802,460	72,700			1,045,782
DM, Murshidabad	82	BERHAMPORE	P.O. BERHAMPORE, DIST. MURSHIDABAD	BERHAMPOUR TR-I	210453	6,013,936	582,164			7,394,916
	83	BELDANGA	P.O. BELDANGA, DIST. MURSHIDABAD	BERHAMPOUR TR-I		530,769	57,594			

Joint Secretary

NAME OF THE D.D.O	SL NO.	NAME OF THE GRANTEE INSTITUTION (I/II)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED OF REGULAR STAFF FOR JULY, 2016		INTERIM RELIEF	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		9 (ARREAR)	10	
1	2	3	4	5	6	7	8	9	10	11
SDO, Lalbag	84	MURSHIDABAD	P.O.-DIST: MURSHIDABAD	LALBAGH		843,530	85,782			3,209,184
	85	JHAGANJ-AZIMGANJ	P.O. AZIMGANJ, DIST: MURSHIDABAD	LALBAGH	57438	2,004,627	191,287		26,520	
SDO, Kandi	86	KANDI	P.O. KANDI, DIST: MURSHIDABAD	KANDI		887,271	81,984			969,255
SDO, Jangipur	87	JANGIPUR	P.O. RAGHUNATHGANJ, DIST: MURSHIDABAD	JANGIPUR		853,402	85,005		26,520	1,601,439
	88	DHULIAN	P.O. DHULIAN, DIST: MURSHIDABAD	JANGIPUR		565,308	57,944		13,260	
DM, Jalpaiguri	89	JALPAIGURI	P.O. DIST: JALPAIGURI	JALPAIGURI TR-I		2,095,429	257,919		13,260	2,778,665
	90	DHUPGURI	P.O. DHUPGURI, DIST: JALPAIGURI	JALPAIGURI TR-I	38376	339,813	33,868			
DM, Alipurduar	91	ALIPURDUAR	P.O. ALIPURDUAR COURT, DIST: JALPAIGURI	ALIPURDUAR	866799	1,036,606	78,456		14,365	1,996,226
SDO, Mal	92	MAL	P.O. MALBAZAR, DIST: JALPAIGURI	MAL	101082	239,046	20,668			360,796
DM, Malda	93	ENGLISH BAZAR	P.O.-DIST: MALDA	MALDA TR-I & II		3,099,296	311,172		13,260	4,575,843
	94	OLD MALDA	P.O. OLD MALDA, DIST: MALDA	MALDA TR-I & II	453219	639,234	59,662			
DM, Darjeeling	95	DARJEELING	P.O. DIST: DARJEELING	DARJEELING	114,393	4,087,625	390,637			4,592,655
SDO, Kurseong	96	KURSEONG	P.O. KURSEONG, DIST: DARJEELING	KURSEONG	37,710	1,110,916	104,387		26,520	1,279,533
SDO, Kalimpong	97	KALIMPONG	P.O. KALIMPONG, DIST: DARJEELING	KALIMPONG	197,907	958,469	90,611		26,520	1,273,507
DM, Dakshin Dinajpur	98	BALURGHAT	P.O. BALURGHAT, DIST: DAKSHIN DINAJPUR	BALURGHAT TR-I&II		1,393,492	144,125		13,260	1,550,877
SDO, Gangarampur	99	GANGARAMPUR	P.O. GANGARAMPUR, DIST: DAKSHIN DINAJPUR	GANGARAMPUR	68670	640,917	60,232		28,475	798,294
DM, Uttar Dinajpur	100	RAIGANJ	P.O. RAIGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR-I		1,541,923	171,035			2,359,685
	101	KALIJGANJ	P.O. KALIJGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR-I		588,610	58,117			
SDO, Islampur	102	ISALAMPUR	P.O. ISALAMPUR, DIST: UTTAR DINAJPUR	ISALAMPUR		458,067	50,510		13,260	1,158,645
	103	DALKHOLA	P.O. DALKHOLA, DIST: UTTAR DINAJPUR	ISALAMPUR		555,244	55,044		26,520	
DM, Cooch Behar	104	COOCHBEHAR	P.O. DIST: COOCHBEHAR	COOCHBEHAR TR-I		1,074,291	385,588			1,459,879
SDO, Mathabhanga	105	MATHABHANGA	P.O. MATHABHANGA, DIST: COOCHBEHAR	MATHABHANGA	472446	807,112	75,694			1,355,252
SDO, Dinhat	106	DINHATA	P.O. DINHATA, DIST: COOCHBEHAR	DINHATA		429,150	38,450			467,600
SDO, Tufanganj	107	TUFANGANJ	P.O. TUFANGANJ, DIST: COOCHBEHAR	TUFANGANJ	201348	643,884	60,087			905,319
SDO, Mekhliganj	108	MEKHLIGANJ	P.O. MEKHLIGANJ, DIST: COOCHBEHAR	MEKHLIGANJ		160,310	29,636		13,260	888,017
	109	HALDIBARI	P.O. HALDIBARI, DIST: COOCHBEHAR	MEKHLIGANJ	46053	559,164	53,074		26,520	
DM, Purulia	110	PURULIA	P.O.-DIST: PURULIA	PURULIA		1,711,093	194,921			2,377,329
	111	JHALDA	P.O. JHALDA, DIST: PURULIA	PURULIA	3390	414,545	40,120		13,260	
SDO, Raghunathpur	112	RAGHUNATHPUR	P.O. RAGHUNATHPUR, DIST: PURULIA	RAGHUNATHPUR		55,631	24,460		13,260	93,351
GRAND TOTAL										185,848,563
(Rupees Eighteen crore fifty eight lakh forty eight thousand five hundred sixty three 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
201878030	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2981786
				2,981,786.00


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
201878031	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	748077
				748,077.00


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
201878027	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2585761
				2,585,761.00


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
201878029	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2336394
				2,336,394.00


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
201878028	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	675967
				675,967.00


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
201878024	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	6992567
				6,992,567.00


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
201878025	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1123735
				1,123,735.00


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
201878026	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1924385
				1,924,385.00


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
201878055	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1459879
				1,459,879.00


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
201878057	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	467600
				467,600.00


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
201878056	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1355252
				1,355,252.00


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
201878059	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	888017
				888,017.00


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
201878058	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	905319
				905,319.00


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
201878048	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4592655
				4,592,655.00




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
201878049	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1279533
				1,279,533.00


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
201878050	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1273507
				1,273,507.00


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
201878051	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1550877
				1,550,877.00


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
201878052	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	798294
				798,294.00


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
201878010	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4936503
				4,936,503.00


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
201878013	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1489902
				1,489,902.00


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
201878011	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4983380
				4,983,380.00



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
201878012	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	13932382
				13,932,382.00


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
201878009	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	414176
				414,176.00


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
201878044	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2778665
				2,778,665.00



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
201878045	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1996226
				1,996,226.00


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
201878046	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	360796
				360,796.00


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
201878047	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4575843
				4,575,843.00


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
201878032	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3798208
				3,798,208.00


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
201878037	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	631084
				631,084.00


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
201878033	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1899244
				1,899,244.00


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
201878039	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1045782
				1,045,782.00



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
201878035	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	569459
				569,459.00


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
201878034	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2348021
				2,348,021.00


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
201878036	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2274343
				2,274,343.00


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
201878040	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	7394916
				7,394,916.00



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
201878043	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1601439
				1,601,439.00


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
201878042	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	969255
				969,255.00


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
201878041	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3209184
				3,209,184.00


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
201878014	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5036075
				5,036,075.00


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
201878015	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	3418986
				3,418,986.00



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
201878016	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	4910917
				4,910,917.00


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
201878020	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	11149657
				11,149,657.00


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
201878021	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	47118646
				47,118,646.00


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
201878023	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2006000
				2,006,000.00


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
201878022	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1930012
				1,930,012.00


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
201878038	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	563533
				563,533.00



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
201878060	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2377329
				2,377,329.00


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
201878061	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	93351
				93,351.00


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
201878017	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	5032327
				5,032,327.00


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
201878019	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	629785
				629,785.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Baruiপুর Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201878018	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2915202
				2,915,202.00


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
201878054	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	1158645
				1,158,645.00


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
201878053	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	2359685
				2,359,685.00


JOINT SECRETARY

Municipal Affairs