



Memo No : 121(Sanction)/MA/N/C-2/1G-3/2015

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2015 - 2016

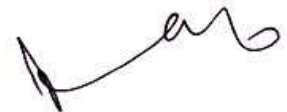
1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: As per annexure enclosed
3. Address of the Grantee Institution: As per annexure enclosed
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 141890350 (in words Rs. Fourteen Crore Eighteen Lakh Ninety Thousand Three Hundred Fifty 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 : Dearness Concession Grant
13. An amount of Rs 141890350 is hereby allotted for this period in favour of the DDOs/Sub-alloting Officers as per annexure enclosed From the head of account As Shown in the Annexure. from the budget provision of the financial year,2015 - 2016 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Dearness concession to the employees of Municipalities
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 Dearness Concession to their employees for the month of July, 2015 as per staff in position as on 01.04.2015 after adjustment of excess drawal / shortfall.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1670-F.B. dated 31.03.2015 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


JOINT SECRETARY

Municipal Affairs

by 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. Subdivisional Officer, Tufanganj
5. SubDivisional Officer, Mathabhanga
6. Sub-divisional Officer, Ghatal
7. Sub-divisional Officer, Egra
8. Sub-Divisional Officer, Mal
9. Sub-Divisional Officer, Ranaghat
0. Sub-Divisional Officer, Haldia
1. Sub Divisional Officer, Kalimpong.
2. Sub Divisional Officer, Islampur, Uttar Dinajpur.
3. SUB-DIVISIONAL OFFICER, BARUIPUR
4. SUB-DIVISIONAL OFFICER, LALBAGH
5. SUB-DIVISIONAL OFFICER, ARAMBAGH.
6. SUB-DIVISIONAL OFFICER, SERAMPORE
7. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
8. SUB-DIVISIONAL OFFICER, MEKLIANJ
9. SUB-DIVISIONAL OFFICER, JANGIPUR
0. SUB DIVISIONAL OFFICER, DIAMOND HARBOUR
1. SUB DIVISIONAL OFFICER, KALYANI, NADIA
2. SDO, ULUBERIA
3. SDO, Dinhata.
4. SDO CONTAI
5. S.D.O. Rampurhat
6. S.D.O. Barrackpore
7. S.D.O. BASIRHAT
8. S.D.O., Katwa
9. S.D.O., CGR
0. S.D.O., BONGAON
1. S.D.O., BISHNUPUR.
2. S.D.O., GANGARAMPUR
3. S.D.O. KURSEONG



5. S.D.O,KANDI.
6. S.D.O KALNA .
7. S.D.O Jhargram
8. S D O, BOLPUR
9. District Magistrate,Jalpaiguri.
0. District Magistrate,Coochbehar.
1. District Magistrate & Collector, Purba Medinipur
2. DM & COLLECTOR, MURSHIDABAD
3. DISTRICT MAGISTRATE,PURULIA
4. DISTRICT MAGISTRATE,DARJEELING.
5. DISTRICT MAGISTRATE,BURDWAN.
6. DISTRICT MAGISTRATE, BANKURA
7. DISTRICT MAGISTRATE & COLLECTOR,MALDA,
8. DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.
9. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.
0. DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR
1. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
2. D.M. & COLLECTOR, NADIA
3. Collector,Uttar Dinajpur
4. COLLECTOR,SOUTH 24 PARGANAS
5. COLLECTOR, PASCHIM MEDINIPUR
6. COLLECTOR, HOWRAH
7. COLLECTOR, BIRBHUM.
8. Treasury Officer, Jalpaiguri-I
9. Treasury Officer, Alipurduar
0. Treasury Officer, Uluberia
1. Treasury Officer, Tufanganj
2. Treasury Officer, Tamluk
3. Treasury Officer, Sreerampore I
4. Treasury Officer, Ranaghat
5. Treasury Officer, Rampurhat
6. Treasury Officer, Raigunj-I
7. Treasury Officer, Raghunathpur
8. Treasury Officer, Purulia
9. Treasury Officer, Midnapore



1. Treasury Officer, Mathabhanga
2. Treasury Officer, Malda-I
3. Treasury Officer, Mal
4. Treasury Officer, Lalbagh
5. Treasury Officer, Kurseong
6. Treasury Officer, KrishnaNagar-I
7. Treasury Officer, Kharagpur
8. Treasury Officer, Katwa
9. Treasury Officer, Kandi
0. Treasury Officer, Kalyani
1. Treasury Officer, Kalna
2. Treasury Officer, Kalimpong
3. Treasury Officer, Jhargram
4. Treasury Officer, Jangipur
5. Treasury Officer, Alipore-I
6. Treasury Officer, Islampur
7. Treasury Officer, Howrah-II
8. Treasury Officer, Hooghly-I
9. Treasury Officer, Haldia
0. Treasury Officer, Ghatal
1. Treasury Officer, Gangarampur
2. Treasury Officer, Egra
3. Treasury Officer, Dinhata
4. Treasury Officer, Diamond Harbour
5. Treasury Officer, Darjeeling
6. Treasury Officer, Cooch Behar-I
7. Treasury Officer, Contai
8. Treasury Officer, Chandernagore
9. Treasury Officer, Burdwan-I
0. Treasury Officer, Bongaon
1. Treasury Officer, Bolpur
2. Treasury Officer, Bishnupur
3. Treasury Officer, Birbhum-I
4. Treasury Officer, Berhampore-I
5. Treasury Officer, Basirhat



7. Treasury Officer, Barrackpore-I
8. Treasury Officer, Barasat-I
9. Treasury Officer, Bankura
0. Treasury Officer, Balurghat-I
1. Treasury Officer, Arambagh
2. Finance (Internal Audit) Department, GOWB
3. DLB, WB



JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	COFHMA001-Subdivisional Officer, Tufanganj	501,646.00
2.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	865,571.00
3.	NPCHMA001-S.D.O.Barrackpore	33,168,609.00
4.,	MUDHMA001-S.D.O,KANDI.	725,984.00
5.	CODHMA001-SubDivisional Officer,Mathabhanga	496,776.00
6.	HWCHMA001-SDO,ULUBERIA	246,919.00
7.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	8,478,102.00
8.	NAAHMA001-D.M. & COLLECTOR, NADIA	3,424,209.00
9.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	4,250,003.00
10.	NPEHMA001-S.D.O.BASIRHAT	1,416,845.00
11.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	996,469.00
12.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	782,159.00
13.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	5,142,251.00
14.	HGDHMA001-S.D.O.,CGR	4,935,441.00
15.	NADHMA001-Sub-Divisional Officer, Ranaghat	4,250,090.00
16.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	2,197,610.00
17.	BRAHMA001-COLLECTOR, BIRBHUM.	2,003,236.00
18.	MIEHMA001-S.D.O Jhargram	222,859.00
19.	PMDHMA001-Sub-divisional Officer, Egra	434,400.00
20.	DABHMA001-S.D.O. KURSEONG	894,380.00
21.	COAHMA001-District Magistrate,Coochbehar.	1,709,773.00
22.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	5,208,125.00
23.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	5,426,080.00
24.	BUFHMA001-S.D.O KALNA	765,785.00
25.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	2,853,138.00
26.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	340,412.00
27.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	1,091,121.00
28.	MICHMA001-Sub-divisional Officer, Ghatal	1,693,942.00
29.	JAAHMA002-District Magistrate,Jalpaiguri.	2,145,953.00
30.	JADHMA001-Sub-Divisional Officer,Mal	148,493.00
31.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	3,031,342.00
32.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	1,661,531.00
33.	NPFHMA001-S.D.O., BONGAON	1,591,150.00
34.	BRBHMA001-S D O, BOLPUR	1,134,783.00
35.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	2,255,856.00
36.	COCHMA001-SDO, Dinhata.	73,637.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	644,670.00
38.	DACHMA001-Sub Divisional Officer, Kalimpong.	561,327.00
39.	DDCHMA001-S.D.O., GANGARAMPUR	584,833.00
40.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	1,517,044.00
41.	MIDHMA001-Sub-Divisional Officer, Haldia	586,261.00
42.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	5,636,801.00
43.	UDBHMA001-Collector,Uttar Dinajpur	1,625,737.00
44.	HWBHMA001-COLLECTOR, HOWRAH	3,091,049.00
45.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	322,614.00
46.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	10,080,424.00
47.	BUGHMA001-S.D.O.,Katwa	1,486,835.00
48.	BRCHMA001-S.D.O.Rampurhat	396,975.00
49.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	2,425,633.00
50.	BABHMA001-S.D.O., BISHNUPUR.	541,293.00
51.	MIFHMA001-S.D.O. KHARAGPUR	1,886,695.00
52.	MIBHMA001-SDO CONTAI	438,308.00
53.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	2,886,384.00
54.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	612,787.00
		141,890,350.00



JOINT SECRETARY

Municipal Affairs

Head of Account Code : 2217-05-192-NP-008-31-01-V

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO JUNE 2015 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR JULY, 2015	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
DM, Howrah	1	BALLY	P.O: BALLY; DIST: HOWRAH	HOWRAH TR-II		3,091,049	3,091,049
SDO, Uluberia	2	ULUBERIA	P.O.: ULUBERIA, DIST: HOWRAH	ULUBERIA		246,919	246,919
DM, Hooghly	3	HOOGHLY-CHINSURAH	P.O.+ DIST.: HOOGHLY	HOOGHLY		2,250,809	5,142,281
	4	BANSBERIA	P.O.: BANSBERIA, DIST.: HOOGHLY	HOOGHLY		2,891,442	
SDO, Chandernagore	5	CHAMPDANY	P.O.: BAIDYABATI, DIST: HOOGHLY	CHANDANNAGORE		2,889,404	4,935,441
	6	BHADRESWAR	P.O.: BHADRESWAR, DIST.: HOOGHLY	CHANDANNAGORE		1,225,983	
	7	TARAKESWAR	P.O.: TARAKESWAR, DIST: HOOGHLY	CHANDANNAGORE		840,054	
SDO, Serampore	8	SERAMPORE	P.O.: SERAMPORE, DIST: HOOGHLY	SERAMPORE		3,314,898	8,478,102
	9	BAIDYABATI	P.O.: SEORAPHULI, DIST: HOOGHLY	SERAMPORE		911,040	
	10	RISHRA	P.O.: RISHRA, DIST: HOOGHLY	SERAMPORE		1,530,157	
	11	KONNAGAR	P.O.: KONNAGAR, DIST: HOOGHLY	SERAMPORE		1,362,772	
	12	UTTARPARA-KOTRUNG	P.O.: UTTARPARA, DIST: HOOGHLY	SERAMPORE		1,288,783	
	13	DANKUNI	P.O.- DANKUNI, DIST.: HOOGHLY	SERAMPORE		70,452	
SDO, Arambag	14	ARAMBAG	P.O.: ARAMBAGH, DIST: HOOGHLY	ARAMBAGH		865,571	865,571
DM, Nadia	15	KRISHNAGAR	P.O.: KRISHNAGAR, DIST: NADIA	KRISHNAGAR TR-I		2,255,637	3,424,209
	16	NABADWIP	P.O.: NABADWIP, DIST: NADIA	KRISHNAGAR TR -I		1,168,572	
SDO, Kalyani	17	KALYANI	P.O.: KALYANI, DIST: NADIA	KALYANI		1,112,802	5,208,125
	18	GAYESHPUR	P.O.: KATAGANJ, DIST: NADIA	KALYANI		3,773,056	
	19	CHAKDAH	P.O.: CHAKDAH, DIST: NADIA	KALYANI		322,267	
SDO, Ranaghat	20	SANTIPUR	P.O.: SANTIPUR DIST: NADIA	RANAGHAT		1,113,528	4,260,090
	21	RANAGHAT	P.O.:RANAGHAT, DIST: NADIA	RANAGHAT		2,797,938	
	22	BIRNAGAR	P.O.:BIRNAGAR, Dist: NADIA	RANAGHAT		338,624	
DM, South 24 Pgs	23	BUDGE BUDGE	P.O.: BUDGE BUDGE, DIST: SOUTH 24 PGS.	ALIPORE TR -I		2,371,108	4,260,003
	24	MAHESHTALA	P.O.: MAHESHTALA, DIST: SOUTH 24 PGS.	ALIPORE TR -I		1,313,319	
	25	PUJALI	P.O.: KALIPUR, DIST: SOUTH 24 PGS.	ALIPORE TR -I		565,578	

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO JUNE 2015 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR JULY, 2015	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
SDO, Baruiipur	26	RAJPUR-SONARPUR	P.O.: SONARPUR, DIST: SOUTH 24 PGS.	BARUIPUR		839,659	2,197,610
	27	BARUIPUR	P.O.: BARUIPUR, DIST: SOUTH 24 PGS.	BARUIPUR		791,903	
	28	JOYNAGAR-MAZILPUR	P.O.: JOYNAGAR MAZILPUR, DIST: SOUTH 24 PGS.	BARUIPUR		566,048	
SDO, Diamond Harbour	29	DIAMOND-HARBOUR	P.O.: DIAMOND HARBOUR, DIST: SOUTH 24 PGS.	DIAMOND-HARBOUR		322,614	322,614
DM, North 24 Pgs	30	BARASAT	P.O.: BARASAT, DIST: NORTH 24 PGS.	BARASAT TR-I		3,057,500	10,080,424
	31	MADHYAMGRAM	P.O.: MADHYAMGRAM, DIST: NORTH 24 PGS.	BARASAT TR-I		1,355,393	
	32	NORTH DUM DUM	P.O.: BIRATI, DIST: NORTH 24 PGS.	BARASAT TR-I		1,435,616	
	33	ASHOKNAGAR-KALYANGARH	P.O.: ASHOKENAGAR, DIST: NORTH 24 PGS.	BARASAT TR-I		1,007,474	
	34	HABRA	P.O.: HABRA, DIST: NORTH 24 PGS.	BARASAT TR -I		2,391,084	
	35	GOBARDANGA	P.O.: GOBARDANGA, DIST.: NORTH 24 PGS.	BARASAT TR-I		833,357	
SDO, Barrackpore	36	KANCHRAPARA	P.O.: KANCHRAPARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,056,636	33,168,609
	37	HALISAHAR	P.O.: HALISAHAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,352,709	
	38	NAIHATI	P.O.: NAIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		4,364,099	
	39	BHATPARA	P.O. KANKINARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,149,959	
	40	GARULIA	P.O.: GARULIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,554,930	
	41	NORTH BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,249,248	
	42	BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		777,931	
	43	NEW BARRACKPORE	P.O.: NEW BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,243,106	
	44	TITAGARH	P.O.: TITAGARH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,681,577	
	45	KHARDAH	P.O.: KHARDAH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,123,852	
	46	PANIHATI	P.O.: PANIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,997,061	
	47	KAMARHATI	P.O.: BELGHARIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,304,158	
	48	BARANAGAR	P.O.: ALAMBAZAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,118,824	
	49	SOUTH DUM DUM	P.O.: MOTIJHEEL, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,736,026	
50	DUM DUM	P.O.: DUM DUM, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,458,493		
SDO, Bongaon	51	BONGAON	P.O.- BONGAON, DIST: NORTH 24 PGS.	BONGAON		1,591,150	1,591,150
SDO, Basirhat	52	BADURIA	P.O.: BADURIA, DIST: NORTH 24 PGS.	BASIRHAT		381,219	1,416,845
	53	BASIRHAT	P.O.: BASIRHAT, DIST: NORTH 24 PGS.	BASIRHAT		664,123	
	54	TAKI	P.O.: TAKI, DIST: NORTH 24 PGS.	BASIRHAT		371,503	

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO JUNE 2015 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR JULY, 2015	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
SDO, Lalbag	84	MURSHIDABAD	P.O.+ DIST.- MURSHIDABAD	LABAGH		730,212	2,886,384
	85	JIAGANJ-AZIMGANJ	P.O.: AZIMGANJ, DIST: MURSHIDABAD	LALBAGH		2,156,172	
SDO, Kandi	86	KANDI	P.O.: KANDI, DIST: MURSHIDABAD	KANDI		725,984	725,984
SDO, Jangipur	87	JANGIPUR	P.O.: RAGHUNATHGANJ, DIST: MURSHIDABAD	JANGIPUR		695,215	996,469
	88	DHULIAN	P.O.: DHULIAN, DIST: MURSHIDABAD	JANGIPUR		301,254	
DM, Jalpaiguri	89	JALPAIGURI	P.O.+ DIST.: JALPAIGURI	JALPAIGURI TR -I		1,892,776	2,145,953
	90	DHUPGURI	P.O.: DHUPGURI, DIST: JALPAIGURI	JALPAIGURI TR-I		253,177	
DM, Alipurduar	91	ALIPURDUAR	P.O.: ALIPURDUAR COURT, DIST: JALPAIGURI	ALIPURDUAR		612,787	612,787
SDO, Mal	92	MAL	P.O.: MALBAZAR, DIST: JALPAIGURI	MAL		148,493	148,493
DM, Malda	93	ENGLISH BAZAR	P.O.+DIST: MALDA	MALDA TR-I		2,442,369	3,031,342
	94	OLD MALDA	P.O.: OLD MALDA, DIST: MALDA	MALDA TR-I		588,973	
DM, Darjeeling	95	DARJEELING	P.O.+ DIST: DARJEELING	DARJEELING		2,853,138	2,853,138
SDO, Kurseong	96	KURSEONG	P.O.: KURSEONG, DIST: DARJEELING	KURSEONG		894,380	894,380
SDO, Kalimpong	97	KALIMPONG	P.O.: KALIMPONG, DIST: DARJEELING	KALIMPONG		561,327	561,327
DM, Dakshin Dinajpur	98	BALURGHAT	P.O.: BALURGHAT, DIST: DAKSHIN DINAJPUR	BALURGHAT TR-I		1,091,121	1,091,121
SDO, Gangarampur	99	GANGARAMPUR	P.O.: GANGARAMPUR, DIST: DAKSHIN DINAJPUR	GANGARAMPUR		584,833	584,833
DM, Uttar Dinajpur	100	RAIGANJ	P.O.: RAIGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR -I		1,206,480	1,625,737
	101	KALIGANJ	P.O.: KALIGANJ, DIST: UTTAR DINAJPUR.	RAIGANJ TR -I		419,257	
SDO, Islampur	102	ISLAMPUR	P.O.: ISLAMPUR, DIST: UTTAR DINAJPUR	ISLAMPUR		429,267	782,189
	103	DALKHOLA	P.O.: DALKOLA, DIST: UTTAR DINAJPUR	ISLAMPUR		352,892	
DM, Cooch Behar	104	COOCHBEHAR	P.O.: +DIST: COOCHBEHAR	COOCHBEHAR TR-I		1,709,773	1,709,773
SDO, Mathabhanga	105	MATHA BHANGA	P.O.: MATHA BHANGA, DIST: COOCHBEHAR	MATHA BHANGA		496,776	496,776
SDO, Dinhat	106	DINHATA	P.O.: DINHATA DIST: COOCHBEHAR	DINHATA		73,637	73,637
SDO, Tufanganj	107	TUFANGANJ	P.O.: TUFANGANJ, DIST: COOCHBEHAR	TUFANGANJ		501,646	501,646
SDO, Mekhliganj	108	MEKLIANJ	P.O.: MEKLIANJ, DIST: COOCHBEHAR	MEKLIANJ		161,499	644,670
	109	HALDIBARI	P.O.: HALDIBARI, DIST: COOCHBEHAR	MEKLIANJ		483,171	
DM, Purulia	110	PURULIA	P.O.+DIST: PURULIA	PURULIA		1,345,390	1,661,531
	111	JHALDA	P.O.: JHALDA, DIST: PURULIA	PURULIA		316,141	
SDO, Raghunathpur	112	RAGHUNATHPUR	P.O.: RAGHUNATHPUR, DIST: PURULIA	RAGHUNATHPUR		340,412	340,412
GRAND TOTAL						141,890,360	141,890,360

Rupees Fourteen crore eighteen lakh ninety thousand five hundred fifty only.

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO JUNE 2015 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR JULY, 2015	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
DM, Burdwan	55	BURDWAN	P.O.+DIST: BURDWAN	BURDWAN		4,841,907	5,426,080
	56	GUSHKARA	P.O.: GUSHKARA, DIST: BURDWAN	BURDWAN		354,216	
	57	MEMARI	P.O.: MEMARI; DIST: BURDWAN	BURDWAN		229,957	
SDO, Kalna	58	KALNA	P.O.: KALNA, DIST: BURDWAN	KALNA		765,785	765,785
SDO, Katwa	59	KATWA	P.O.: KATWA, DIST: BURDWAN	KATWA		1,130,927	1,486,835
	60	DAINHAT	P.O.: DAINHAT, DIST: BURDWAN	KATWA		355,908	
DM, Birbhum	61	SURI	P.O.: SURI, DIST: BIRBHUM	BIRBHUM TR-I		1,213,689	2,003,236
	62	DUBRAJPUR	P.O.: DUBRAJPUR, DIST: BIRBHUM	BIRBHUM TR-I		420,061	
	63	SAINTHIA	P.O.: SAINTHIA, DIST: BIRBHUM	BIRBHUM TR-I		369,506	
SDO, Rampurhat	64	RAMPURHAT	P.O.: RAMPURHAT, DIST: BIRBHUM	RAMPURHAT		396,975	396,975
SDO, Bolpur	65	BOLPUR	P.O.: BOLPUR, DIST: BIRBHUM	BOLPUR		1,134,783	1,134,783
DM, Bankura	66	BANKURA	P.O.+ DIST: BANKURA.	BANKURA		2,327,565	2,425,633
	67	SONAMUKHI	P.O.: SONAMUKHI, DIST: BANKURA	BANKURA		98,068	
SDO, Bishnupur	68	BISHNUPUR	P.O.: BISHNUPUR, DIST: BANKURA	BISHNUPUR		541,293	541,293
DM, Paschim Midnapore	69	MIDNAPORE	P.O.: MIDNAPORE, DIST: MIDNAPORE(PASCHIM)	MIDNAPORE		2,255,856	2,255,856
SDO, Ghatal	70	GHATAL	P.O.: GHATAL, DIST: MIDNAPORE (PASCHIM)	GHATAL		534,770	1,693,942
	71	CHANDRAKONA	P.O.: CHANDRAKONA, DIST: MIDNAPORE (PASCHIM)	GHATAL		306,542	
	72	RAMJIBANPUR	P.O.: RAMJIBANPUR, DIST: MIDNAPORE (PASCHIM)	GHATAL		261,417	
	73	KHIRPAI	P.O.: KHIRPAI, DIST: MIDNAPORE (PASCHIM)	GHATAL		424,288	
	74	KHARAR	P.O.: KHARAR, DIST: MIDNAPORE (PASCHIM)	GHATAL		166,925	
SDO, Kharagpur	75	KHARAGPUR	P.O.: KHARAGPUR, DIST: MIDNAPORE (PASCHIM)	KHARAGPUR		1,886,695	1,886,695
SDO, Jhargram	76	JHARGRAM	P.O.: JHARGRAM, DIST: MIDNAPORE (PASCHIM)	JHARGRAM		222,859	222,859
DM, Purba Midnapore	77	TAMRALIPTA	P.O.: TAMLUK, DIST: PURBA MIDNAPORE	TAMLUK		1,228,364	1,517,044
	78	PANSKURA	P.O.: PANSKURA, DIST: PURBA MIDNAPORE	TAMLUK		288,680	
SDO, Contai	79	CONTAI	P.O.: CONTAI, DIST: PURBA MIDNAPORE	CONTAI		438,308	438,308
SDO, Egra	80	EGRA	P.O.: EGRA, DIST: PURBA MIDNAPORE	EGRA		434,400	434,400
SDO, Haldia	81	HALDIA	P.O.: KHANJANCHAK, DIST: PURBA MIDNAPORE	HALDIA		586,261	586,261
DM, Murshidabad	82	BERHAMPORE	P.O.: BERHAMPORE, DIST: MURSHIDABAD	BERHAMPUR		5,166,772	5,636,801
	83	BELDANGA	P.O.: BELDANGA, DIST: MURSHIDABAD	BERHAMPUR		470,029	

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
276811	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2425633
				2,425,633.00


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
276812	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	541293
				541,293.00


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
276808	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2003236
				2,003,236.00


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
276810	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1134783
				1,134,783.00


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
276809	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	396975
				396,975.00


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
276805	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	5426080
				5,426,080.00


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
276806	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	765785
				765,785.00


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
276807	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1486835
				1,486,835.00


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
276853	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1709773
				1,709,773.00


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
276855	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	73637
				73,637.00


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
276854	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	496776
				496,776.00


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
276857	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	644670
				644,670.00




JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Tufanganj Treasury

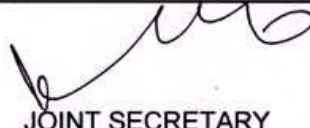
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
276856	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	501646
				501,646.00


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
276829	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2853138
				2,853,138.00




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
276830	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	894380
				894,380.00


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
276831	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	561327
				561,327.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Balurghat-I Treasury

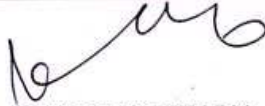
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
276832	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1091121
				1,091,121.00


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
276833	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	584833
				584,833.00



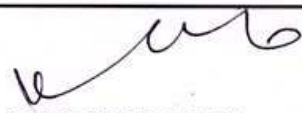
JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Hooghly-I Treasury

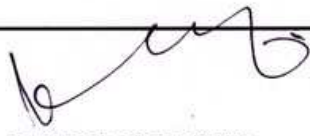
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
276791	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	5142251
				5,142,251.00


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
276794	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	865571
				865,571.00


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
276792	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	4935441
				4,935,441.00


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
276793	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	8478102
				8,478,102.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Howrah-II Treasury

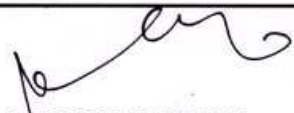
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
276789	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3091049
				3,091,049.00


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
276790	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	246919
				246,919.00


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
276831	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	561327
				561,327.00


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
276825	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2145953
				2,145,953.00


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
276826	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	612787
				612,787.00


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
276827	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	148493
				148,493.00


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
276828	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3031342
				3,031,342.00


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
276813	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2255856
				2,255,856.00




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
276818	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	438308
				438,308.00


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
276814	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1693942
				1,693,942.00


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
276820	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	586261
				586,261.00


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
276816	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	222859
				222,859.00


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
276815	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1886695
				1,886,695.00


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
276817	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1517044
				1,517,044.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Berhampore-I Treasury

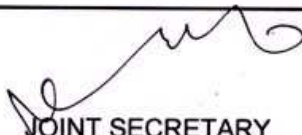
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
276821	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	5636801
				5,636,801.00


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
276824	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	996469
				996,469.00


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
276823	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	725984
				725,984.00


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
276822	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2886384
				2,886,384.00



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
276795	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3424209
				3,424,209.00


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
276796	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	5208125
				5,208,125.00


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
276797	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	4250090
				4,250,090.00


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
276801	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	10080424
				10,080,424.00


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
276802	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	33168609
				33,168,609.00


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
276804	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1416845
				1,416,845.00


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
276803	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1591150
				1,591,150.00


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
276819	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	434400
				434,400.00


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
276858	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1661531
				1,661,531.00


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
276859	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	340412
				340,412.00


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
276798	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	4250003
				4,250,003.00


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
276800	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	322614
				322,614.00

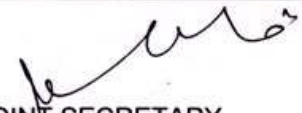

JOINT SECRETARY
Municipal Affairs

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
276799	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2197610

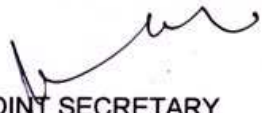
2,197,610.00


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
276852	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	782159
				782,159.00


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
276851	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1625737
				1,625,737.00


JOINT SECRETARY
Municipal Affairs