

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No : 124(Sanction)/MA/N/C-2/IG-3/2014

Date :25/07/2014

Sanction-cum-Allotment Order

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: 128314573 (in words Rs. Twelve Crore Eighty Three Lakh Fourteen Thousand Five Hundred Seventy Three Only)
6. Name of the DDO: as per annexure enclosed
6. Amount of this Financial Sanction : Rs. 128314573 (in words Rs. Twelve Crore Eighty Three Lakh Fourteen Thousand Five Hundred Seventy Three Only)
7. Department Code: MAMunicipal Affairs
8. Name of the Sub-Allotting Authority / DDO: as per annexure enclosed
9. Nature of Grant (a) Recurring or Non-recurring: Yes
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Urban Local Bodies
12. Purpose of Grant : null
13. An amount of Rs 3233674 is hereby allotted for this period in favour of the as per annexure enclosed From the head of account as per annexure enclosed from the budget provision of the financial year,2014 - 2015 under Demand No.39 Department Code MA and payable to Grantee Institution by A/c payee cheque/by transfer credit
14. Head of Account Code :as per annexure enclosed
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

13. Remarks: For payment of Dearness Concession grant to the regular staff of municipalities for July 2014 as per staff in position as on 01.04.2013.

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. 2220-F.B. dated 29.03.2014 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


JOINT SECRETARY

Memo No : 124(Sanction)/MA/N/C-2/IG-3/2014

Date :25/07/2014

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. Subdivisional Officer, Tufanganj
5. Sub-Divisional Officer, Mathabhanga
6. Sub-Divisional Officer, Ghatal
7. Sub-Divisional Officer, Egra
8. Sub-Divisional Officer, Mal
9. Sub-Divisional Officer, Ranaghat
10. Sub-Divisional Officer, Haldia
11. Sub-Divisional Officer, Asansol
12. Sub-Divisional Officer, Kalimpong.
13. Sub-Divisional Officer, Islampur, Uttar Dinajpur.
14. SUB-DIVISIONAL OFFICER, BARUIPUR
15. SUB-DIVISIONAL OFFICER, LALBAGH
16. SUB-DIVISIONAL OFFICER, ARAMBAGH.
17. SUB-DIVISIONAL OFFICER, SERAMPORE
18. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
19. SUB-DIVISIONAL OFFICER, MEKLIANJ
20. SUB-DIVISIONAL OFFICER, JANGIPUR
21. SUB-DIVISIONAL OFFICER, ALIPURDUAR
22. SUB-DIVISIONAL OFFICER, KALYANI, NADIA
23. SUB-DIVISIONAL OFFICER, DIAMOND HARBOUR
24. SDO, ULUBERIA
25. SDO, Dinhata.
26. SDO CONTAI
27. S.D.O. Rampurhat
28. S.D.O. Barrackpore
29. S.D.O. BASIRHAT
30. S.D.O., Katwa
31. S.D.O., CGR
32. S.D.O., BONGAON
33. S.D.O., BISHNUPUR.
34. S.D.O., GANGARAMPUR
35. S.D.O. KURSEONG
36. S.D.O. KHARAGPUR
37. S.D.O. BIDHANNAGAR

38. S.D.O,KANDI.
39. S.D.O KALNA
40. S.D.O Jhargram
41. S D O, BOLPUR
42. District Magistrate,Jalpaiguri.
43. District Magistrate,Coochbehar.
44. District Magistrate & Collector, Purba Medinipur
45. DM & COLLECTOR, MURSHIDABAD
46. DISTRICT MAGISTRATE,PURULIA
47. DISTRICT MAGISTRATE,DARJEELING.
48. DISTRICT MAGISTRATE,BURDWAN.
49. DISTRICT MAGISTRATE, BANKURA
50. DISTRICT MAGISTRATE & COLLECTOR,MALDA
51. DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.
52. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.
53. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
54. D.M. & COLLECTOR, NADIA
55. Collector,Uttar Dinajpur
56. COLLECTOR,SOUTH 24 PARGANAS
57. COLLECTOR, PASCHIM MEDINIPUR
58. COLLECTOR, HOWRAH
59. COLLECTOR, BIRBHUM.
60. Treasury Officer, Islampur
61. Treasury Officer, Alipurduar
62. Treasury Officer, Arambagh
63. Treasury Officer, Uluberia
64. Treasury Officer, Tufanganj
65. Treasury Officer, Tamluk
66. Treasury Officer, Sreerampore I
67. Treasury Officer, Ranaghat
68. Treasury Officer, Rampurhat
69. Treasury Officer, Raigunj-I
70. Treasury Officer, Raghunathpur
71. Treasury Officer, Purulia
72. Treasury Officer, Midnapore
73. Treasury Officer, Mekhliganj

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

110. Treasury Officer, Baruipur
111. Treasury Officer, Barrackpore-I
112. Treasury Officer, Barasat-I
113. Treasury Officer, Bankura
114. Treasury Officer, Balurghat-I
115. Treasury Officer, Asansol-I
116. Chairperson / Chairman, _____ Municipality
117. Finance (Internal Audit) GOWB
118. DLB, WB


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary


Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	1,810,218.00
2.	CODHMA001-SubDivisional Officer,Mathabhanga	409,979.00
3.	COAHMA001-District Magistrate,Coochbehar.	1,849,980.00
4.	DACHMA001-Sub Divisional Officer, Kalimpong.	758,171.00
5.	JADHMA001-Sub-Divisional Officer,Mal	158,096.00
6.	JAAHMA002-District Magistrate,Jalpaiguri.	2,324,145.00
7.	MUDHMA001-S.D.O,KANDI.	689,881.00
8.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	1,764,256.00
9.	MIFHMA001-S.D.O. KHARAGPUR	1,696,332.00
10.	BUGHMA001-S.D.O.,Katwa	1,315,231.00
11.	PMDHMA001-Sub-divisional Officer, Egra	222,505.00
12.	BUCLRR001-Sub-Divisional Officer, Asansol	2,910,214.00
13.	HGDHMA001-S.D.O.,CGR	3,907,368.00
14.	DDCHMA001-S.D.O., GANGARAMPUR	382,172.00
15.	DABHMA001-S.D.O. KURSEONG	712,430.00
16.	MIBHMA001-SDO CONTAI	552,955.00
17.	NPFHMA001-S.D.O., BONGAON	947,186.00
18.	NAAHMA001-D.M. & COLLECTOR, NADIA	4,034,422.00
19.	COCHMA001-SDO, Dinhata.	450,405.00
20.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	527,661.00
21.	UDBHMA001-Collector,Uttar Dinajpur	1,775,089.00
22.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	1,118,017.00
23.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	2,814,813.00
24.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA	2,529,416.00
25.	JACHMA001-SUB-DIVISIONAL OFFICER, ALIPURDUAR	527,934.00
26.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	1,390,985.00
27.	MICHMA001-Sub-divisional Officer, Ghatal	1,101,636.00
28.	NPGLRR001-S.D.O. BIDHANNAGAR	844,898.00
29.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	1,829,618.00
30.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	833,721.00
31.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	2,551,632.00
32.	BRBHMA001-S D O, BOLPUR	930,755.00
33.	BRAHMA001-COLLECTOR, BIRBHUM.	2,082,503.00
34.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	6,023,595.00
35.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	362,979.00
36.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	199,317.00

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Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	MIDHMA001-Sub-Divisional Officer, Haldia	530,213.00
38.	MIEHMA001-S.D.O Jhargram	390,642.00
39.	BRCHMA001-S.D.O.Rampurhat	457,646.00
40.	NPEHMA001-S.D.O.BASIRHAT	1,378,817.00
41.	NADHMA001-Sub-Divisional Officer, Ranaghat	3,105,749.00
42.	NACHMA001-SUB-DIVISIONAL OFFICER, KALYANI, NADIA	2,338,989.00
43.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	3,474,131.00
44.	HWCHMA001-SDO,ULUBERIA	363,101.00
45.	COFHMA001-Subdivisional Officer, Tufanganj	384,026.00
46.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	932,263.00
47.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	4,121,820.00
48.	BABHMA001-S.D.O., BISHNUPUR.	655,649.00
49.	BUFHMA001-S.D.O KALNA	806,693.00
50.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	7,667,081.00
51.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	8,188,094.00
52.	HWBHMA001-COLLECTOR, HOWRAH	3,233,674.00
53.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	560,708.00
54.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	2,294,410.00
55.	NPCHMA001-S.D.O.Barrackpore	29,490,341.00
56.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	3,600,011.00
		128,314,573.00


 JOINT SECRETARY
 Municipal Affairs

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO MAY 2014 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR JULY, 2014	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		3,233,674	3,233,674
SDO, Uluberia	2	ULUBERIA	P.O.: ULUBERIA, DIST: HOWRAH	ULUBERIA		363,101	363,101
DM, Hooghly	3	HOOGHLY-CHINSURAH	P.O.+ DIST.: HOOGHLY	HOOGHLY		2,332,708	3,474,131
	4	BANSBERIA	P.O.: BANSBERIA, DIST.: HOOGHLY	HOOGHLY		1,141,423	
SDO, Chandernagore	5	CHAMPDANY	P.O.: BAIDYABATI, DIST: HOOGHLY	CHANDANNAGORE		1,518,394	3,907,368
	6	BHADRESWAR	P.O.: BHADRESWAR, DIST.: HOOGHLY	CHANDANNAGORE		1,429,062	
	7	TARAKESWAR	P.O.: TARAKESWAR, DIST: HOOGHLY	CHANDANNAGORE		959,912	
SDO, Serampore	8	SERAMPORE	P.O.: SERAMPORE, DIST: HOOGHLY	SERAMPORE		2,995,822	8,188,094
	9	BAIDYABATI	P.O.: SEORAPHULI, DIST: HOOGHLY	SERAMPORE		1,005,824	
	10	RISHRA	P.O.: RISHRA, DIST: HOOGHLY	SERAMPORE		1,720,268	
	11	KONNAGAR	P.O.: KONNAGAR, DIST: HOOGHLY	SERAMPORE		1,049,547	
	12	UTTARPARA-KOTRUNG	P.O.: UTTARPARA, DIST: HOOGHLY	SERAMPORE		1,375,337	
	13	DANKUNI	P.O.: DANKUNI, DIST.: HOOGHLY	SERAMPORE		41,296	
SDO, Arambag	14	ARAMBAG	P.O.: ARAMBAGH, DIST: HOOGHLY	ARAMBAGH		833,721	833,721
DM, Nadia	15	KRISHNAGAR	P.O.: KRISHNAGAR, DIST: NADIA	KRISHNAGAR TR-I		2,521,446	4,034,422
	16	NABADWIP	P.O.: NABADWIP, DIST: NADIA	KRISHNAGAR TR -I		1,512,976	
SDO, Kalyani	17	KALYANI	P.O.: KALYANI, DIST: NADIA	KALYANI		1,072,797	2,338,989
	18	GAYESHPUR	P.O.: KATAGANJ, DIST: NADIA	KALYANI		695,176	
	19	CHAKDAH	P.O.: CHAKDAH, DIST: NADIA	KALYANI		571,016	
SDO, Ranaghat	20	SANTIPUR	P.O. SANTIPUR DIST: NADIA	RANAGHAT		1,265,177	3,105,749
	21	RANAGHAT	P.O. RANAGHAT, DIST: NADIA	RANAGHAT		1,416,070	
	22	BIRNAGAR	P.O. BIRNAGAR, Dist: NADIA	RANAGHAT		424,502	
DM, South 24 Pgs	23	BUDGE BUDGE	P.O. BUDGE BUDGE, DIST: SOUTH 24 PGS	ALIPORE TR -II		2,037,961	3,600,011
	24	MAHESHTALA	P.O. MAHESHTALA, DIST: SOUTH 24 PGS	ALIPORE TR-II		1,125,713	
	25	PUJALI	P.O.: KALIPUR, DIST: SOUTH 24 PGS	ALIPORE TR-II		436,317	
SDO, Baruipur	26	RAJPUR-SONARPUR	P.O.: SONARPUR, DIST: SOUTH 24 PGS	BARUIPUR		893,699	1,829,618
	27	BARUIPUR	P.O.: BARUIPUR, DIST: SOUTH 24 PGS	BARUIPUR		400,248	
	28	JOYNAGAR-MAZILPUR	P.O. JOYNAGAR MAZILPUR, DIST: SOUTH 24 PGS	BARUIPUR		535,671	
SDO, Diamond Harbour	29	DIAMOND-HARBOUR	P.O. DIAMOND HARBOUR, DIST: SOUTH 24 PGS	DIAMOND-HARBOUR		362,979	362,979
DM, North 24 Pgs	30	BARASAT	P.O. BARASAT, DIST: NORTH 24 PGS	BARASAT TR-I		1,607,702	7,667,081
	31	MADHYAMGRAM	P.O. MADHYAMGRAM, DIST: NORTH 24 PGS	BARASAT TR-I		1,076,410	
	32	RAJARHAT-GOPALPUR	P.O.: RAJARHAT, DIST: NORTH 24 PGS	BARASAT TR-I		495,511	
	33	NORTH DUM DUM	P.O.: BIRATI, DIST: NORTH 24 PGS	BARASAT TR-I		1,582,848	
	34	ASHOKNAGAR-KALYANGARH	P.O.: ASHOKENAGAR, DIST: NORTH 24 PGS	BARASAT TR-I		1,036,680	
	35	HABRA	P.O. HABRA, DIST: NORTH 24 PGS	BARASAT TR -I		1,313,839	
	36	GOBARDANGA	P.O.: GOBARDANGA, DIST: NORTH 24 PGS	BARASAT TR-I		554,091	

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1	2	3	4	5	6	7	8
SDO, Barrackpore	37	KANCHRAPARA	P.O. : KANCHRAPARA, DIST. NORTH 24 PGS	BARRACKPORE TR- I&II		1,071,808	29,490,341
	38	HALISAHAR	P.O. : HALISAHAR, DIST. NORTH 24 PGS	BARRACKPORE TR- I&II		1,512,286	
	39	NAIHATI	P.O. : NAIHATI, DIST. NORTH 24 PGS	BARRACKPORE TR- I&II		2,544,670	
	40	BHATPARA	P.O. KANKINARA, DIST. NORTH 24 PGS	BARRACKPORE TR- I&II		3,912,483	
	41	GARULIA	P.O. GARULIA, DIST. NORTH 24 PGS	BARRACKPORE TR- I&II		831,105	
	42	NORTH BARRACKPORE	P.O. : BARRACKPORE, DIST. NORTH 24 PGS.	BARRACKPORE TR- I&II		1,463,868	
	43	BARRACKPORE	P.O. : BARRACKPORE, DIST. NORTH 24 PGS.	BARRACKPORE TR- I&II		1,598,155	
	44	NEW BARRACKPORE	P.O. : NEW BARRACKPORE, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		829,238	
	45	TITAGARH	P.O. : TITAGARH, DIST. NORTH 24 PGS.	BARRACKPORE-I&II		1,979,517	
	46	KHARDAH	P.O. : KHARDAH, DIST. NORTH 24 PGS	BARRACKPORE TR- I&II		1,249,619	
	47	PANIHATI	P.O. : PANIHATI, DIST. NORTH 24 PGS.	BARRACKPORE TR- I&II		2,402,343	
	48	KAMARHATI	P.O. : BELGHARIA, DIST. NORTH 24 PGS	BARRACKPORE TR- I&II		3,142,452	
	49	BARANAGAR	P.O. : ALAMBAZAR, DIST. NORTH 24 PGS	BARRACKPORE TR- I&II		3,147,851	
	50	SOUTH DUM DUM	P.O. : MOTUHEEL, DIST. NORTH 24 PGS	BARRACKPORE TR- I&II		1,928,687	
51	DUM DUM	P.O. : DUM DUM, DIST. NORTH 24 PGS	BARRACKPORE TR- I&II		1,876,259		
SDO, Bidhannagar	52	BIDHANNAGAR	MAYUKH BHAVAN, SALT LAKE, KOLKATA - 91	BIDHANNAGAR		844,898	844,898
SDO, Bongaon	53	BONGAON	P.O. - BONGAON, DIST. NORTH 24 PGS	BONGAON		947,186	947,186
SDO, Basirhat	54	BADURIA	P.O. : BADURIA, DIST. NORTH 24 PGS	BASIRHAT		420,912	1,378,817
	55	BASIRHAT	P.O. : BASIRHAT, DIST. NORTH 24 PGS.	BASIRHAT		614,916	
	56	TAKI	P.O. : TAKI, DIST. NORTH 24 PGS.	BASIRHAT		342,989	
DM, Burdwan	57	BURDWAN	P.O. +DIST: BURDWAN	BURDWAN		5,505,122	6,023,595
	58	GUSHKARA	P.O. : GUSHKARA, DIST. BURDWAN	BURDWAN		343,435	
	59	MEMARI	P.O. MEMARI, DIST. BURDWAN	BURDWAN		175,038	
SDO, Kalna	60	KALNA	P.O. : KALNA, DIST. BURDWAN	KALNA		806,693	806,693
SDO, Katwa	61	KATWA	P.O. : KATWA, DIST. BURDWAN	KATWA		970,543	1,315,231
	62	DAINHAT	P.O. : DAINHAT, DIST. BURDWAN	KATWA		344,688	
SDO, Asansol	63	RANIGANJ	P.O. : RANIGANJ, DIST. BURDWAN	ASANSOL		1,295,389	2,910,214
	64	KULTI	P.O. : KULTI+DIST. BURDWAN	ASANSOL		1,373,220	
	65	JAMURIA	P.O. : JAMURIA, DIST. BURDWAN	ASANSOL		241,805	
DM, Birbhum	66	SURI	P.O. : SURI, DIST. BIRBHUM	BIRBHUM/SURI TR-I		1,286,111	2,082,503
	67	DUBRAJPUR	P.O. : DUBRAJPUR, DIST. BIRBHUM	BIRBHUM/SURI TR-I		327,572	
	68	SAINTHIA	P.O. : SAINTHIA, DIST. BIRBHUM	BIRBHUM/SURI TR-I		468,820	
SDO, Rampurhat	69	RAMPURHAT	P.O. : RAMPURHAT, DIST. BIRBHUM	RAMPURHAT		408,369	457,646
	70	NALHATI	P.O. : NALHATI, DIST. BIRBHUM	RAMPURHAT		49,277	
SDO, Bolpur	71	BOLPUR	P.O. BOLPUR, DIST. BIRBHUM	BOLPUR		930,755	930,755

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO MAY 2014 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR JULY, 2014	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
DM, Bankura	72	BANKURA	P.O + DIST. BANKURA.	BANKURA		2,153,285	2,551,632
	73	SONAMUKHI	P.O.: SONAMUKHI, DIST: BANKURA	BANKURA		398,347	
SDO, Bishnupur	74	BISHNUPUR	P.O.: BISHNUPUR, DIST: BANKURA	BISHNUPUR		655,649	655,649
DM, Paschim Midnapore	75	MIDNAPORE	P.O.: MIDNAPORE, DIST: MIDNAPORE(PASCHIM)	MIDNAPORE		2,294,410	2,294,410
SDO, Ghatal	76	GHATAL	P.O.: GHATAL, DIST: MIDNAPORE (PASCHIM)	GHATAL		440,235	1,101,838
	77	CHANDRAKONA	P.O.: CHANDRAKONA, DIST: MIDNAPORE (PASCHIM)	GHATAL		205,929	
	78	RAMJIBANPUR	P.O.: RAMJIBANPUR, DIST: MIDNAPORE (PASCHIM)	GHATAL		205,906	
	79	KHIRPAI	P.O.: KHIRPAI, DIST: MIDNAPORE (PASCHIM)	GHATAL		126,739	
	80	KHARAR	P.O.: KHARAR, DIST: MIDNAPORE (PASCHIM)	GHATAL		122,827	
SDO, Kharagpur	81	KHARAGPUR	P.O.: KHARAGPUR, DIST: MIDNAPORE (PASCHIM)	KHARAGPUR		1,696,332	1,696,332
SDO, Jhargram	82	JHARGRAM	P.O.: JHARGRAM, DIST: MIDNAPORE (PASCHIM)	JHARGRAM		390,642	390,642
DM, Purba Midnapore	83	TAMLUK	P.O.: TAMLUK, DIST: PURBA MIDNAPORE	TAMLUK		1,217,356	1,390,985
	84	PANSKURA	P.O.: PANSKURA, DIST: PURBA MIDNAPORE	TAMLUK		173,629	
SDO, Contai	85	CONTAI	P.O.: CONTAI, DIST: PURBA MIDNAPORE	CONTAI		552,955	552,955
SDO, Egga	86	EGRA	P.O.: EGGA, DIST: PURBA MIDNAPORE	EGRA		222,505	222,505
SDO, Haldia	87	HALDIA	P.O.: KHANJANCHAK, DIST: PURBA MIDNAPORE	HALDIA		530,213	530,213
DM, Murshidabad	88	BERHAMPORE	P.O.: BERHAMPORE, DIST: MURSHIDABAD	BERHAMPUR		3,698,057	4,121,820
	89	BELDANGA	P.O.: BELDANGA, DIST: MURSHIDABAD	BERHAMPUR		423,763	
SDO, Lalbag	90	MURSHIDABAD	P.O. + DIST. - MURSHIDABAD	LABAGH		559,712	1,764,256
	91	JAGANJ-AZIMGANJ	P.O.: AZIMGANJ, DIST: MURSHIDABAD	LALBAGH		1,204,544	
SDO, Kandi	92	KANDI	P.O.: KANDI, DIST: MURSHIDABAD	KANDI		689,881	689,881
SDO, Jangipur	93	JANGIPUR	P.O.: RAGHUNATHGANJ, DIST: MURSHIDABAD	JANGIPUR		661,542	932,263
	94	DHULIAN	P.O.: DHULIAN, DIST: MURSHIDABAD	JANGIPUR		270,721	
DM, Jalpaiguri	95	JALPAIGURI	P.O. + DIST.: JALPAIGURI	JALPAIGURI TR -I		2,124,291	2,324,145
	96	DHUPGURI	P.O.: DHUPGURI, DIST: JALPAIGURI	JALPAIGURI TR-I		199,854	
SDO, Alipurduar	97	ALIPURDUAR	P.O.: ALIPURDUAR COURT, DIST: JALPAIGURI	ALIPURDUAR		527,934	527,934
SDO, Mal	98	MAL	P.O.: MALBAZAR, DIST: JALPAIGURI	MAL		158,096	158,096
DM, Malda	99	ENGLISH BAZAR	P.O. + DIST: MALDA	MALDA TR-I & II		2,281,708	2,529,416
	100	OLD MALDA	P.O.: OLD MALDA, DIST: MALDA	MALDA TR-I & II		247,708	
DM, Darjeeling	101	DARJEELING	P.O. + DIST: DARJEELING	DARJEELING		2,814,813	2,814,813
SDO, Kurseong	102	KURSEONG	P.O.: KURSEONG, DIST: DARJEELING	KURSEONG		712,430	712,430

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO MAY 2014 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR JULY, 2014	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
SDO, Kalimpong	103	KALIMPONG	P.O.: KALIMPONG, DIST. DARJEELING	KALIMPONG		758,171	758,171
DM, Dakshin Dinajpur	104	BALURGHAT	P.O.: BALURGHAT, DIST. DAKSHIN DINAJPUR	BALURGHAT TR-I&II		1,118,017	1,118,017
SDO, Gangarampur	105	GANGARAMPUR	P.O.: GANGARAMPUR, DIST. DAKSHIN DINAJPUR	BUNIADPUR		382,172	382,172
DM, Uttar Dinajpur	106	RAIGANJ	P.O.: RAIGANJ, DIST. UTTAR DINAJPUR	RAIGANJ TR -I		1,306,978	1,775,089
	107	KALIAGANJ	P.O.: KALIAGANJ, DIST. UTTAR DINAJPUR.	RAIGANJ TR -I		468,111	
SDO, Islampur	108	ISLAMPUR	P.O.: ISLAMPUR, DIST. UTTAR DINAJPUR	ISLAMPUR		347,252	527,661
	109	DALKHOLA	P.O.: DALKHOLA, DIST. UTTAR DINAJPUR	ISLAMPUR		180,409	
DM, Cooch Behar	110	COOCHBEHAR	P.O.: *DIST. COOCHBEHAR	COOCHBEHAR TR-I		1,849,980	1,849,980
SDO, Mathabhanga	111	DINHATA	P.O.: DINHATA, DIST. COOCHBEHAR	DINHATA		409,979	409,979
SDO, Dinhat	112	MATHA BHANGA	P.O.: MATHA BHANGA DIST. COOCHBEHAR	MATHA BHANGA		450,405	450,405
SDO, Tufanganj	113	TUFANGANJ	P.O.: TUFANGANJ, DIST. COOCHBEHAR	TUFANGANJ		384,026	384,026
SDO, Mekhliganj	114	MEKLIANJ	P.O.: MEKLIANJ, DIST. COOCHBEHAR	MEKLIANJ		204,402	560,708
	115	HALDIBARI	P.O.: HALDIBARI, DIST. COOCHBEHAR	MEKLIANJ		356,306	
DM, Purulia	116	PURULIA	P.O.+DIST. PURULIA	PURULIA		1,478,078	1,810,218
	117	JHALDA	P.O.: JHALDA, DIST. PURULIA	PURULIA		332,140	
SDO, Raghunathpur	118	RAGHUNATHPUR	P.O.: RAGHUNATHPUR, DIST. PURULIA	RAGHUNATHPUR		199,317	199,317
GRAND TOTAL						128,314,573	128,314,573
Rupees twelve crore eighty three lakhs fourteen thousand five hundred seventy three only.							

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101976	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	199317
				199,317.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101975	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1810218
				1,810,218.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101974	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	560708
				560,708.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101973	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	384026
				384,026.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101972	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	450405
				450,405.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101971	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	409979
				409,979.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101970	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1849980
				1,849,980.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101968	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1775089
				1,775,089.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101967	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	382172
				382,172.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101969	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	527661
				527,661.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101962	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2529416
				2,529,416.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101961	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	158096
				158,096.00

Allotment From Department - MA-Municipal Affairs to - JACHMA001-SUB-DIVISIONAL OFFICER, ALIPURDUAR

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101960	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	527934
				527,934.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101959	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2324145
				2,324,145.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101966	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1118017
				1,118,017.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101964	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	712430
				712,430.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101965	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	758171
				758,171.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101963	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2814813
				2,814,813.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101956	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1764256
				1,764,256.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101957	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	689881
				689,881.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101958	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	932263
				932,263.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101952	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	552955
				552,955.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101953	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	222505
				222,505.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101954	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	530213
				530,213.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101955	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	4121820
				4,121,820.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101951	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1390985
				1,390,985.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101950	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	390642
				390,642.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101949	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1696332
				1,696,332.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101945	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2551632
				2,551,632.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101946	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	655649
				655,649.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101947	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2294410
				2,294,410.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101948	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1101636
				1,101,636.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101942	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2082503
				2,082,503.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101943	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	457646
				457,646.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101944	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	930755
				930,755.00

Allotment From Department - MA-Municipal Affairs to - BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101938	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	6023595
				6,023,595.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101939	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	806693
				806,693.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101940	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1315231
				1,315,231.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101941	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2910214
				2,910,214.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101935	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	844898
				844,898.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101936	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	947186
				947,186.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101937	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1378817
				1,378,817.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101931	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1829618
				1,829,618.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101932	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	362979
				362,979.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101933	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	7667081
				7,667,081.00

Allotment From Department - MA-Municipal Affairs to - NPCHMA001-S.D.O.Barrackpore

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101934	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	29490341
				29,490,341.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101928	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2338989
				2,338,989.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101929	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3105749
				3,105,749.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101930	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3600011
				3,600,011.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101924	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3907368
				3,907,368.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101925	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	8188094
				8,188,094.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101926	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	833721
				833,721.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101927	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	4034422
				4,034,422.00

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


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101921	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3233674
				3,233,674.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101922	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	363101
				363,101.00

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
101923	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3474131
				3,474,131.00



JOINT SECRETARY
Municipal Affairs