



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :26/08/2014

Memo No : 156(Sanction)/MA/N/C-2/1G-3/2014

Sanction Order for Grant-in-Aid

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

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: As per annexure enclosed
3. Address of the Grantee Institution: As per annexure enclosed
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 117824148 (in words Rs. Eleven Crore Seventy Eight Lakh Twenty Four Thousand One Hundred Forty Eight Only. )
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:As Shown in the Annexure
9. Nature of Grant (a) Recurring or Non-recurring: Recurring  
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Urban Local Bodies
12. Purpose of Grant :
13. An amount of Rs 117824148 is hereby allotted for this period in favour of the DDOs/Sub-alloting Officers as per annexure enclosed From the head of account As Shown in the Annexure. from the budget provision of the financial year,2014 - 2015 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/C payee cheque/by transfer credit.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :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 payment of Dearness Concession to their employees for the month of August, 2014 as per staff in position as on 01.04.2014 after adjustment of shortfall / excess drawal.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 500-F.B. dated 30.07.2014 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date

Verified  
29-8-14

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

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

106. Treasury Officer, Basirhat
107. Treasury Officer, Baruipur
108. Treasury Officer, Barrackpore-I
109. Treasury Officer, Barasat-I
110. Treasury Officer, Bankura
111. Treasury Officer, Balurghat-I
112. Treasury Officer, Asansol-I
113. Treasury Officer, Arambagh
114. DLB, WB
115. Finance (Internal Audit) Department, GOWB.


  
JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUGHMA001-S.D.O.,Katwa	1,151,904.00
2.	MIFHMA001-S.D.O. KHARAGPUR	1,632,125.00
3.	MUDHMA001-S.D.O,KANDI.	343,244.00
4.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	1,785,668.00
5.	COAHMA001-District Magistrate,Coochbehar.	2,371,630.00
6.	JADHMA001-Sub-Divisional Officer,Mal	80,929.00
7.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	1,792,007.00
8.	JAAHMA002-District Magistrate,Jalpaiguri.	2,145,718.00
9.	DACHMA001-Sub Divisional Officer, Kalimpong.	192,522.00
10.	CODHMA001-SubDivisional Officer,Mathabhanga	495,615.00
11.	BUCLRR001-Sub-Divisional Officer, Asansol	2,048,183.00
12.	PMDHMA001-Sub-divisional Officer, Egra	236,195.00
13.	HGDHMA001-S.D.O.,CGR	3,259,591.00
14.	NAAHMA001-D.M. & COLLECTOR, NADIA	3,075,537.00
15.	DDCHMA001-S.D.O., GANGARAMPUR	412,978.00
16.	NPFHMA001-S.D.O., BONGAON	1,424,180.00
17.	MIBHMA001-SDO CONTAI	476,094.00
18.	DABHMA001-S.D.O. KURSEONG	816,576.00
19.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	1,462,418.00
20.	COCHMA001-SDO, Dinhata.	154,865.00
21.	MICHMA001-Sub-divisional Officer, Ghatal	1,237,181.00
22.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	2,918,848.00
23.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA	2,546,856.00
24.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	911,637.00
25.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	855,761.00
26.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	1,489,875.00
27.	UDBHMA001-Collector,Uttar Dinajpur	1,875,019.00
28.	JACHMA001-SUB-DIVISIONAL OFFICER, ALIPURDUAR	378,117.00
29.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	763,952.00
30.	BRAHMA001-COLLECTOR, BIRBHUM.	1,803,226.00
31.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	4,606,514.00
32.	BRBHMA001-S D O, BOLPUR	863,098.00
33.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	380,159.00
34.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	2,471,242.00
35.	NPEHMA001-S.D.O.BASIRHAT	1,194,404.00
36.	BRCHMA001-S.D.O.Rampurhat	244,703.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	MIDHMA001-Sub-Divisional Officer, Haldia	398,958.00
38.	MIEHMA001-S.D.O Jhargram	441,622.00
39.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	3,100,202.00
40.	NACHMA001-SUB-DIVISIONAL OFFICER, KALYANI, NADIA	3,085,763.00
41.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	89,291.00
42.	HWCHMA001-SDO,ULUBERIA	233,412.00
43.	NADHMA001-Sub-Divisional Officer, Ranaghat	2,760,128.00
44.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	8,823,048.00
45.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	747,051.00
46.	BABHMA001-S.D.O., BISHNUPUR.	496,186.00
47.	HWBHMA001-COLLECTOR, HOWRAH	2,497,770.00
48.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	7,835,063.00
49.	BUFHMA001-S.D.O KALNA	712,733.00
50.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	5,034,954.00
51.	COFHMA001-Subdivisional Officer, Tufanganj	462,228.00
52.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	2,212,023.00
53.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	557,060.00
54.	NPCHMA001-S.D.O.Barrackpore	25,206,616.00
55.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	3,231,469.00
		<b>117,824,148.00</b>

  
 JOINT SECRETARY  
 Municipal Affairs

Verified  
 29.8.16

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO JULY 2014 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR AUG, 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		2,497,770	2,497,770
SDO, Uluberia	2	ULUBERIA	P.O.: ULUBERIA, DIST: HOWRAH	ULUBERIA		233,412	233,412
DM, Hooghly	3	HOOGHLY-CHINSURAH	P.O.+ DIST.: HOOGHLY	HOOGHLY		2,272,010	3,100,202
	4	BANSBERIA	P.O.: BANSBERIA, DIST.: HOOGHLY	HOOGHLY		828,192	
SDO, Chandernagore	5	CHAMPDANY	P.O.: BAIDYABATI, DIST: HOOGHLY	CHANDANNAGORE		1,342,159	3,259,591
	6	BHADRESWAR	P.O.: BHADRESWAR, DIST.: HOOGHLY	CHANDANNAGORE		1,168,149	
	7	TARAKESWAR	P.O.: TARAKESWAR, DIST: HOOGHLY	CHANDANNAGORE		749,283	
SDO, Serampore	8	SERAMPORE	P.O.: SERAMPORE, DIST: HOOGHLY	SERAMPORE		2,853,460	8,823,048
	9	BAIDYABATI	P.O.: SEORAPHULI, DIST: HOOGHLY	SERAMPORE		426,928	
	10	RISHRA	P.O.: RISHRA, DIST: HOOGHLY	SERAMPORE		1,142,793	
	11	KONNAGAR	P.O.: KONNAGAR, DIST: HOOGHLY	SERAMPORE		3,176,434	
	12	UTTARPARA-KOTRUNG	P.O.: UTTARPARA, DIST: HOOGHLY	SERAMPORE		1,115,002	
	13	DANKUNI	P.O.: DANKUNI, DIST.: HOOGHLY	SERAMPORE		108,431	
SDO, Arambag	14	ARAMBAG	P.O.: ARAMBAGH, DIST: HOOGHLY	ARAMBAGH		855,761	855,761
DM, Nadia	15	KRISHNAGAR	P.O.: KRISHNAGAR, DIST: NADIA	KRISHNAGAR TR-I		1,845,889	3,075,537
	16	NABADWIP	P.O.: NABADWIP, DIST: NADIA	KRISHNAGAR TR -I		1,229,648	
SDO, Kalyani	17	KALYANI	P.O.: KALYANI, DIST: NADIA	KALYANI		1,052,816	3,085,763
	18	GAYESHPUR	P.O.: KATAGANJ, DIST: NADIA	KALYANI		1,539,832	
	19	CHAKDAH	P.O.: CHAKDAH, DIST: NADIA	KALYANI		493,115	
SDO, Ranaghat	20	SANTIPUR	P.O.: SANTIPUR DIST: NADIA	RANAGHAT		948,324	2,760,128
	21	RANAGHAT	P.O.:RANAGHAT, DIST: NADIA	RANAGHAT		1,477,492	
	22	BIRNAGAR	P.O.:BIRNAGAR, Dist: NADIA	RANAGHAT		334,312	
DM, South 24 Pgs	23	BUDGE BUDGE	P.O.: BUDGE BUDGE, DIST: SOUTH 24 PGS.	ALIPORE TR -II		1,533,444	3,231,469
	24	MAHESHTALA	P.O.: MAHESHTALA, DIST: SOUTH 24 PGS.	ALIPORE TR-II		1,224,097	
	25	PUJALI	P.O.: KALIPUR, DIST: SOUTH 24 PGS.	ALIPORE TR-II		473,928	



Joint Secretary

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1	2	3	4	5	6	7	8
SDO, Baraipur	26	RAJPUR-SONARPUR	P.O.: SONARPUR, DIST: SOUTH 24 PGS.	BARUIPUR		837,090	1,462,418
	27	BARUIPUR	P.O.: BARUIPUR, DIST: SOUTH 24 PGS.	BARUIPUR		211,372	
	28	JOYNAGAR-MAZILPUR	P.O.: JOYNAGAR MAZILPUR, DIST: SOUTH 24 PGS.	BARUIPUR		413,956	
SDO, Diamond Harbour	29	DIAMOND-HARBOUR	P.O.: DIAMOND HARBOUR, DIST: SOUTH 24 PGS.	DIAMOND-HARBOUR		380,159	380,159
DM, North 24 Pgs	30	BARASAT	P.O.: BARASAT, DIST: NORTH 24 PGS.	BARASAT TR-I		1,621,883	7,835,063
	31	MADHYAMGRAM	P.O.: MADHYAMGRAM, DIST: NORTH 24 PGS.	BARASAT TR-I		1,053,850	
	32	RAJARHAT-GOPALPUR	P.O.: RAJARHAT, DIST: NORTH 24 PGS.	BARASAT TR-I		663,510	
	33	NORTH DUM DUM	P.O.: BIRATI, DIST: NORTH 24 PGS.	BARASAT TR-I		1,767,264	
	34	ASHOKNAGAR-KALYANGARH	P.O.: ASHOKENAGAR, DIST: NORTH 24 PGS.	BARASAT TR-I		990,572	
	35	HABRA	P.O.: HABRA, DIST: NORTH 24 PGS.	BARASAT TR -I		1,183,891	
	36	GOBARDANGA	P.O.: GOBARDANGA, DIST.: NORTH 24 PGS.	BARASAT TR-I		554,093	
SDO, Barrackpore	37	KANCHRAPARA	P.O.: KANCHRAPARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		829,690	25,206,616
	38	HALISAHAR	P.O.: HALISAHAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		1,463,857	
	39	NAIHATI	P.O.: NAIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		1,866,702	
	40	BHATPARA	P.O. KANKINARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		2,680,649	
	41	GARULIA	P.O.: GARULIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		688,136	
	42	NORTH BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		909,880	
	43	BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		1,004,265	
	44	NEW BARRACKPORE	P.O.: NEW BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		537,931	
	45	TITAGARH	P.O.: TITAGARH, DIST: NORTH 24 PGS.	BARRACKPORE-I&II		1,993,923	
	46	KHARDAH	P.O.: KHARDAH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		1,296,380	
	47	PANIHATI	P.O.: PANIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		2,118,054	
	48	KAMARHATI	P.O.: BELGHARIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		2,171,820	
	49	BARANAGAR	P.O.: ALAMBAZAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		2,957,787	
	50	SOUTH DUM DUM	P.O.: MOTIHEEL, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		1,718,561	
	51	DUM DUM	P.O.: DUM DUM, DIST: NORTH 24 PGS.	BARRACKPORE TR-I&II		2,968,981	

  
**Joint Secretary**

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO JULY 2014 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR AUG, 2014	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
SDO, Bongaon	52	BONGAON	P.O.- BONGAON, DIST: NORTH 24 PGS.	BONGAON		1,424,180	1,424,180
SDO, Basirhat	53	BADURIA	P.O.: BADURIA, DIST: NORTH 24 PGS.	BASIRHAT		373,293	1,194,404
	54	BASIRHAT	P.O.: BASIRHAT, DIST: NORTH 24 PGS.	BASIRHAT		498,829	
	55	TAKI	P.O.: TAKI, DIST: NORTH 24 PGS.	BASIRHAT		322,282	
DM, Burdwan	56	BURDWAN	P.O.+DIST: BURDWAN	BURDWAN		4,220,829	4,606,514
	57	GUSHKARA	P.O.: GUSHKARA, DIST: BURDWAN	BURDWAN		184,923	
	58	MEMARI	P.O. MEMARI, DIST: BURDWAN	BURDWAN		200,762	
SDO, Kalna	59	KALNA	P.O.: KALNA, DIST: BURDWAN	KALNA		712,733	712,733
SDO, Katwa	60	KATWA	P.O.: KATWA, DIST: BURDWAN	KATWA		942,761	1,151,904
	61	DAINHAT	P.O.: DAINHAT, DIST: BURDWAN	KATWA		209,143	
SDO, Asansol	62	RANIGANJ	P.O.: RANIGANJ, DIST: BURDWAN	ASANSOL		1,090,042	2,048,183
	63	KULTI	P.O.: KULTI+DIST: BURDWAN	ASANSOL		958,141	
DM, Birbhum	64	SURI	P.O.: SURI, DIST: BIRBHUM	BIRBHUM/SURI TR-I		1,084,814	1,803,226
	65	DUBRAJPUR	P.O.: DUBRAJPUR, DIST: BIRBHUM	BIRBHUM/SURI TR-I		353,065	
	66	SAINTHIA	P.O.: SAINTHIA, DIST: BIRBHUM	BIRBHUM/SURI TR-I		365,347	
SDO, Rampurhat	67	RAMPURHAT	P.O.: RAMPURHAT, DIST: BIRBHUM	RAMPURHAT		244,703	244,703
SDO, Bolpur	68	BOLPUR	P.O.: BOLPUR, DIST: BIRBHUM	BOLPUR		863,098	863,098
DM, Bankura	69	BANKURA	P.O.+ DIST: BANKURA.	BANKURA		1,771,380	2,471,242
	70	SONAMUKHI	P.O.: SONAMUKHI, DIST: BANKURA	BANKURA		699,862	
SDO, Bishnupur	71	BISHNUPUR	P.O.: BISHNUPUR, DIST: BANKURA	BISHNUPUR		496,186	496,186
DM, Paschim Midnapore	72	MIDNAPORE	P.O.: MIDNAPORE, DIST: MIDNAPORE(PASCHIM)	MIDNAPORE		2,212,023	2,212,023
SDO, Ghatal	73	GHATAL	P.O.: GHATAL, DIST: MIDNAPORE (PASCHIM)	GHATAL		357,139	1,237,181
	74	CHANDRAKONA	P.O.: CHANDRAKONA, DIST: MIDNAPORE (PASCHIM)	GHATAL		316,912	
	75	RAMJIBANPUR	P.O.: RAMJIBANPUR, DIST: MIDNAPORE (PASCHIM)	GHATAL		195,610	
	76	KHIRPAI	P.O.: KHIRPAI, DIST: MIDNAPORE (PASCHIM)	GHATAL		226,019	
	77	KHARAR	P.O.: KHARAR, DIST: MIDNAPORE (PASCHIM)	GHATAL		141,501	

  
**Joint Secretary**

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO JULY 2014 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR AUG, 2014	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
SDO, Kharagpur	78	KHARAGPUR	P.O.: KHARAGPUR, DIST: MIDNAPORE (PASCHIM)	KHARAGPUR		1,632,125	1,632,125
SDO, Jhargram	79	JHARGRAM	P.O.: JHARGRAM, DIST: MIDNAPORE (PASCHIM)	JHARGRAM		441,622	441,622
DM, Purba Midnapore	80	TAMRALIPTA	P.O.: TAMLUK, DIST: PURBA MIDNAPORE	TAMLUK		1,249,431	1,489,875
	81	PANSKURA	P.O.: PANSKURA, DIST: PURBA MIDNAPORE	TAMLUK		240,444	
SDO, Contai	82	CONTAI	P.O.: CONTAI, DIST: PURBA MIDNAPORE	CONTAI		476,094	476,094
SDO, Egra	83	EGRA	P.O.: EGRA, DIST: PURBA MIDNAPORE	EGRA		236,195	236,195
SDO, Haldia	84	HALDIA	P.O.: KHANJANCHAK, DIST: PURBA MIDNAPORE	HALDIA		398,958	398,958
DM, Murshidabad	85	BERHAMPORE	P.O.: BERHAMPORE, DIST: MURSHIDABAD	BERHAMPUR		4,562,372	5,034,954
	86	BELDANGA	P.O.: BELDANGA, DIST: MURSHIDABAD	BERHAMPUR		472,582	
SDO, Lalbag	87	MURSHIDABAD	P.O.+ DIST - MURSHIDABAD	LABAGH		784,808	1,792,007
	88	JAGANJ-AZIMGANJ	P.O.: AZIMGANJ, DIST: MURSHIDABAD	LALBAGH		1,007,199	
SDO, Kandi	89	KANDI	P.O.: KANDI, DIST: MURSHIDABAD	KANDI		343,244	343,244
SDO, Jangipur	90	JANGIPUR	P.O.: RAGHUNATHGANJ, DIST: MURSHIDABAD	JANGIPUR		446,583	747,051
	91	DHULIAN	P.O.: DHULIAN, DIST: MURSHIDABAD	JANGIPUR		300,468	
DM, Jalpaiguri	92	JALPAIGURI	P.O.+ DIST: JALPAIGURI	JALPAIGURI TR -I		1,834,028	2,145,718
	93	DHUPGURI	P.O.: DHUPGURI, DIST: JALPAIGURI	JALPAIGURI TR-I		311,690	
SDO, Alipurduar	94	ALIPURDUAR	P.O.: ALIPURDUAR COURT, DIST: JALPAIGURI	ALIPURDUAR		378,117	378,117
SDO, Mal	95	MAL	P.O.: MALBAZAR, DIST: JALPAIGURI	MAL		80,929	80,929
DM, Malda	96	ENGLISH BAZAR	P.O.+DIST: MALDA	MALDA TR-I & II		2,192,941	2,546,856
	97	OLD MALDA	P.O.: OLD MALDA, DIST: MALDA	MALDA TR-I & II		353,915	
DM, Darjeeling	98	DARJEELING	P.O.+ DIST: DARJEELING	DARJEELING		2,918,848	2,918,848
SDO, Kurseong	99	KURSEONG	P.O.: KURSEONG, DIST: DARJEELING	KURSEONG		816,576	816,576
SDO, Kalimpong	100	KALIMPONG	P.O.: KALIMPONG, DIST: DARJEELING	KALIMPONG		192,522	192,522
DM, Dakshin Dinajpur	101	BALURGHAT	P.O.: BALURGHAT, DIST: DAKSHIN DINAJPUR	BALURGHAT TR-I&II		911,637	911,637

  
**Joint Secretary**

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO JULY 2014 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR AUG, 2014	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
SDO, Gangarampur	102	GANGARAMPUR	P.O.: GANGARAMPUR, DIST: DAKSHIN DINAJPUR	BUNIADPUR		412,978	412,978
DM, Uttar Dinajpur	103	RAIGANJ	P.O.: RAIGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR -I		1,413,601	1,875,019
	104	KALIAGANJ	P.O.: KALIGANJ, DIST: UTTAR DINAJPUR.	RAIGANJ TR -I		461,418	
SDO, Islampur	105	ISLAMPUR	P.O.: ISLAMPUR, DIST: UTTAR DINAJPUR	ISLAMPUR		404,149	763,952
	106	DALKHOLA	P.O.: DALKOLA, DIST: UTTAR DINAJPUR	ISLAMPUR		359,803	
DM, Cooch Behar	107	COOCHBEHAR	P.O.: +DIST: COOCHBEHAR	COOCHBEHAR TR-I		2,371,630	2,371,630
SDO, Mathabhanga	108	MATHA BHANGA	P.O.: MATHA BHANGA, DIST: COOCHBEHAR	MATHA BHANGA		495,615	495,615
SDO, Dinhat	109	DINHATA	P.O.:DINHATA DIST: COOCHBEHAR	DINHATA		154,865	154,865
SDO, Tufanganj	110	TUFANGANJ	P.O.: TUFANGANJ, DIST: COOCHBEHAR	TUFANGANJ		462,228	462,228
SDO, Mekhliganj	111	MEKLIANJ	P.O.: MEKLIANJ, DIST: COOCHBEHAR	MEKHLIGANJ		227,030	557,060
	112	HALDIBARI	P.O.: HALDIBARI, DIST: COOCHBEHAR	MEKHLIGANJ		330,030	
DM, Purulia	113	PURULIA	P.O.+DIST: PURULIA	PURULIA		1,703,755	1,785,668
	114	JHALDA	P.O.: JHALDA, DIST: PURULIA	PURULIA		81,913	
SDO, Raghunathpur	115	RAGHUNATHPUR	P.O.: RAGHUNATHPUR, DIST: PURULIA	RAGHUNATHPUR		89,291	89,291
<b>GRAND TOTAL</b>						<b>117,824,148</b>	<b>117,824,148</b>

Rupees Eleven crore seventy eight lakh twenty four thousand one hundred forty eight only.

  
Joint Secretary

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
190192	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2546856
				2,546,856.00

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
190191	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	80929
				80,929.00

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
190177	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2212023
				2,212,023.00

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
190182	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	476094
				476,094.00

  
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
190180	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	441622
				441,622.00

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
190184	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	398958
				398,958.00

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
190178	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1237181
				1,237,181.00

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
190179	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1632125
				1,632,125.00

  
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
190196	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	911637
				911,637.00

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
190197	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	412978
				412,978.00

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
190154	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3100202
				3,100,202.00

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
190157	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	855761
				855,761.00

  
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
190156	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	8823048
				8,823,048.00

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
190155	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3259591
				3,259,591.00

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
190152	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2497770
				2,497,770.00

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
190153	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	233412
				233,412.00



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
190189	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2145718
				2,145,718.00

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

Treasury Name : Alipurduar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
190190	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	378117
				378,117.00

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
190193	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2918848
				2,918,848.00

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
190194	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	816576
				816,576.00

  
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
190195	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	192522
				192,522.00

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
190174	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	863098
				863,098.00

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
190173	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	244703
				244,703.00

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
190168	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	4606514
				4,606,514.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Asansol-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
190171	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2048183
				2,048,183.00

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
190169	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	712733
				712,733.00

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
190199	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	763952
				763,952.00

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
190198	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1875019
				1,875,019.00

  
 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
190161	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3231469
				3,231,469.00

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
190206	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	89291
				89,291.00

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
190205	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1785668
				1,785,668.00

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
190163	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	380159
				380,159.00

  
 JOINT SECRETARY  
 Municipal Affairs

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

Treasury Name : Baruiपुर Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
190162	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1462418
				1,462,418.00

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
190166	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1424180
				1,424,180.00

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
190183	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	236195
				236,195.00

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

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
190158	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3075537
				3,075,537.00

  
 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
190164	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	7835063
				7,835,063.00

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
190160	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2760128
				2,760,128.00

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
190159	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3085763
				3,085,763.00

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
190165	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	25206616
				25,206,616.00

  
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
190170	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1151904
				1,151,904.00

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
190186	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1792007
				1,792,007.00

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
190187	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	343244
				343,244.00

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
190200	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2371630
				2,371,630.00

  
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
190204	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	557060
				557,060.00

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
190201	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	495615
				495,615.00

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
190202	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	154865
				154,865.00

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
190203	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	462228
				462,228.00

  
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
190172	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1803226
				1,803,226.00

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
190176	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	496186
				496,186.00

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
190175	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2471242
				2,471,242.00

  
JOINT SECRETARY  
Municipal Affairs