



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :27/10/2014

Memo No : 262(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: 126115149 (in words Rs. Twelve Crore Sixty One Lakh Fifteen Thousand One Hundred Forty Nine 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 126115149 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 October, 2014 as per staff in position as on 01.04.2014.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 500-F.B. dated 30.07.2014 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date


JOINT SECRETARY
Municipal Affairs

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, KALYANI, NADIA
22. SUB DIVISIONAL OFFICER, DIAMOND HARBOUR
23. SDO, ULUBERIA
24. SDO, Dinhata.
25. SDO CONTAI
26. S.D.O. Rampurhat
27. S.D.O. Barrackpore
28. S.D.O. BASIRHAT
29. S.D.O., Katwa
30. S.D.O., CGR
31. S.D.O., BONGAON
32. S.D.O., BISHNUPUR.
33. S.D.O., GANGARAMPUR

34. S.D.O. KURSEONG
35. S.D.O. KHARAGPUR
36. S.D.O. BIDHANNAGAR
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,HOOGHLY.
51. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.
52. DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR
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, Uluberia
63. Treasury Officer, Tufanganj
64. Treasury Officer, Tamluk
65. Treasury Officer, Sreerampore I
66. Treasury Officer, Ranaghat
67. Treasury Officer, Rampurhat
68. Treasury Officer, Raigunj-I
69. Treasury Officer, Raghunathpur

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

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

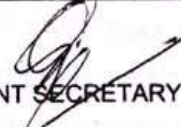

JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	1,805,308.00
2.	DACHMA001-Sub Divisional Officer, Kalimpong.	645,041.00
3.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	1,769,806.00
4.	BUGHMA001-S.D.O.,Katwa	1,282,566.00
5.	CODHMA001-SubDivisional Officer,Mathabhanga	443,277.00
6.	JADHMA001-Sub-Divisional Officer,Mal	142,663.00
7.	MUDHMA001-S.D.O,KANDI.	620,554.00
8.	JAAHMA002-District Magistrate,Jalpaiguri.	2,288,459.00
9.	MIFHMA001-S.D.O. KHARAGPUR	1,683,491.00
10.	COAHMA001-District Magistrate,Coochbehar.	1,954,310.00
11.	PMDHMA001-Sub-divisional Officer, Egra	225,243.00
12.	HGDHMA001-S.D.O.,CGR	3,777,812.00
13.	BUCLRR001-Sub-Divisional Officer, Asansol	2,730,605.00
14.	DDCHMA001-S.D.O., GANGARAMPUR	388,333.00
15.	DABHMA001-S.D.O. KURSEONG	733,259.00
16.	NPFHMA001-S.D.O., BONGAON	1,042,585.00
17.	MIBHMA001-SDO CONTAI	537,583.00
18.	NAAHMA001-D.M. & COLLECTOR, NADIA	3,842,645.00
19.	UDBHMA001-Collector,Uttar Dinajpur	1,795,075.00
20.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	1,410,763.00
21.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	2,835,620.00
22.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	1,756,178.00
23.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	1,076,741.00
24.	NPGLRR001-S.D.O. BIDHANNAGAR	587,726.00
25.	COCHMA001-SDO, Dinhata.	375,127.00
26.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	574,919.00
27.	MICHMA001-Sub-divisional Officer, Ghatal	1,128,746.00
28.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA	2,532,904.00
29.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	838,129.00
30.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	2,535,554.00
31.	BRBHMA001-S D O, BOLPUR	917,224.00
32.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	497,971.00
33.	BRAHMA001-COLLECTOR, BIRBHUM.	2,026,648.00
34.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	366,415.00
35.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	5,740,179.00
36.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	177,312.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	NPEHMA001-S.D.O.BASIRHAT	1,341,935.00
38.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	3,399,345.00
39.	MIEHMA001-S.D.O Jhargram	400,838.00
40.	MIDHMA001-Sub-Divisional Officer, Haldia	503,962.00
41.	NADHMA001-Sub-Divisional Officer, Ranaghat	3,036,624.00
42.	BRCHMA001-S.D.O.Rampurhat	409,114.00
43.	NACHMA001-SUB-DIVISIONAL OFFICER, KALYANI, NADIA	2,488,344.00
44.	HWCHMA001-SDO,ULUBERIA	337,163.00
45.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	8,315,085.00
46.	COFHMA001-Subdivisional Officer, Tufanganj	399,666.00
47.	BABHMA001-S.D.O., BISHNUPUR.	623,756.00
48.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	4,304,447.00
49.	HWBHMA001-COLLECTOR, HOWRAH	3,086,493.00
50.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	7,700,676.00
51.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	895,220.00
52.	BUFHMA001-S.D.O KALNA	787,901.00
53.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIJANJ	559,979.00
54.	NPCHMA001-S.D.O.Barrackpore	28,633,594.00
55.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	3,526,303.00
56.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	2,277,933.00
		126,115,149.00


 JOINT SECRETARY
 Municipal Affairs

verified

 22.10.14

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO SEPT 2014 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR OCT, 2014	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
SDO, Barulpur	26	RAJPUR-SONARPUR	P.O.: SONARPUR, DIST: SOUTH 24 PGS.	BARUIPUR		882,377	1,756,178
	27	BARUIPUR	P.O.: BARUIPUR, DIST: SOUTH 24 PGS.	BARUIPUR		362,473	
	28	JOYNAGAR-MAZILPUR	P.O.: JOYNAGAR MAZILPUR, DIST: SOUTH 24 PGS.	BARUIPUR		511,328	
SDO, Diamond Harbour	29	DIAMOND-HARBOUR	P.O.: DIAMOND HARBOUR, DIST: SOUTH 24 PGS.	DIAMOND-HARBOUR		366,415	366,415
DM, North 24 Pgs	30	BARASAT	P.O.: BARASAT, DIST: NORTH 24 PGS.	BARASAT TR-I		1,610,538	7,700,676
	31	MADHYAMGRAM	P.O.: MADHYAMGRAM, DIST: NORTH 24 PGS.	BARASAT TR-I		1,071,898	
	32	RAJARHAT-GOPALPUR	P.O.: RAJARHAT, DIST: NORTH 24 PGS.	BARASAT TR-I		529,111	
	33	NORTH DUM DUM	P.O.: BIRATI, DIST: NORTH 24 PGS.	BARASAT TR-I		1,619,731	
	34	ASHOKNAGAR-KALYANGARH	P.O.: ASHOKENAGAR, DIST: NORTH 24 PGS.	BARASAT TR-I		1,027,458	
	35	HABRA	P.O.: HABRA, DIST: NORTH 24 PGS.	BARASAT TR-I		1,287,849	
	36	GOBARDANGA	P.O.: GOBARDANGA, DIST: NORTH 24 PGS.	BARASAT TR-I		554,091	
SDO, Barrackpore	37	KANCHRAPARA	P.O.: KANCHRAPARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,023,384	28,633,594
	38	HALISAHAR	P.O.: HALISAHAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,502,800	
	39	NAIHATI	P.O.: NAIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,409,076	
	40	BHATPARA	P.O. KANKINARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,666,116	
	41	GARULIA	P.O.: GARULIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		802,511	
	42	NORTH BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,353,070	
	43	BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,479,377	
	44	NEW BARRACKPORE	P.O.: NEW BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		770,977	
	45	TITAGARH	P.O.: TITAGARH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,982,398	
	46	KHARDAH	P.O.: KHARDAH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,258,071	
	47	PANIHATI	P.O.: PANIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,345,485	
	48	KAMARHATI	P.O.: BELGHARIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,948,326	
	49	BARANAGAR	P.O.: ALAMBAZAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,109,838	
	50	SOUTH DUM DUM	P.O.: MOTIHEEL, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,886,662	
	51	DUM DUM	P.O.: DUM DUM, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,094,803	
SDO, Bidhannagar	52	BIDHANNAGAR	MAYUKH BHAVAN, SALT LAKE, KOLKATA - 91	BIDHANNAGAR		587,726	587,726
SDO, Bongaon	53	BONGAON	P.O.- BONGAON, DIST: NORTH 24 PGS.	BONGAON		1,042,585	1,042,585
SDO, Basirhat	54	BADURIA	P.O.: BADURIA, DIST: NORTH 24 PGS.	BASIRHAT		411,388	1,341,935
	55	BASIRHAT	P.O.: BASIRHAT, DIST: NORTH 24 PGS.	BASIRHAT		591,699	
	56	TAKI	P.O.: TAKI, DIST: NORTH 24 PGS.	BASIRHAT		338,848	


 Joint Secretary

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 SEPT 2014 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR OCT, 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		3,086,493	3,086,493
SDO, Uluberia	2	ULUBERIA	P.O.: ULUBERIA, DIST: HOWRAH	ULUBERIA		337,163	337,163
DM, Hooghly	3	HOOGHLY-CHINSURAH	P.O.+ DIST.: HOOGHLY	HOOGHLY		2,320,568	3,399,345
	4	BANSBERIA	P.O.: BANSBERIA, DIST.: HOOGHLY	HOOGHLY		1,078,777	
SDO, Chandernagore	5	CHAMPDANY	P.O.: BAIDYABATI, DIST: HOOGHLY	CHANDANNAGORE		1,483,147	3,777,812
	6	BHADRESWAR	P.O.: BHADRESWAR, DIST.: HOOGHLY	CHANDANNAGORE		1,376,879	
	7	TARAKESWAR	P.O.: TARAKESWAR, DIST: HOOGHLY	CHANDANNAGORE		917,786	
SDO, Serampore	8	SERAMPORE	P.O.: SERAMPORE, DIST: HOOGHLY	SERAMPORE		2,967,350	8,315,085
	9	BAIDYABATI	P.O.: SEORAPHULI, DIST: HOOGHLY	SERAMPORE		890,045	
	10	RISHRA	P.O.: RISHRA, DIST: HOOGHLY	SERAMPORE		1,604,773	
	11	KONNAGAR	P.O.: KONNAGAR, DIST: HOOGHLY	SERAMPORE		1,474,924	
	12	UTTARPARA-KOTRUNG	P.O.: UTTARPARA, DIST: HOOGHLY	SERAMPORE		1,323,270	
	13	DANKUNI	P.O.- DANKUNI, DIST.: HOOGHLY	SERAMPORE		54,723	
SDO, Arambag	14	ARAMBAG	P.O.: ARAMBAGH, DIST: HOOGHLY	ARAMBAGH		838,129	838,129
DM, Nadia	15	KRISHNAGAR	P.O.: KRISHNAGAR, DIST: NADIA	KRISHNAGAR TR-I		2,386,335	3,842,645
	16	NABADWIP	P.O.: NABADWIP, DIST: NADIA	KRISHNAGAR TR -I		1,456,310	
SDO, Kalyani	17	KALYANI	P.O.: KALYANI, DIST: NADIA	KALYANI		1,068,801	2,488,344
	18	GAYESHPUR	P.O.: KATAGANJ, DIST: NADIA	KALYANI		864,107	
	19	CHAKDAH	P.O.: CHAKDAH, DIST: NADIA	KALYANI		555,436	
SDO, Ranaghat	20	SANTIPUR	P.O.: SANTIPUR DIST: NADIA	RANAGHAT		1,201,806	3,036,624
	21	RANAGHAT	P.O.:RANAGHAT, DIST: NADIA	RANAGHAT		1,428,354	
	22	BIRNAGAR	P.O.:BIRNAGAR, Dist: NADIA	RANAGHAT		406,464	
DM, South 24 Pgs	23	BUDGE BUDGE	P.O.: BUDGE BUDGE, DIST: SOUTH 24 PGS.	ALIPORE TR -II		1,937,074	3,526,303
	24	MAHESHTALA	P.O.: MAHESHTALA, DIST: SOUTH 24 PGS.	ALIPORE TR-II		1,145,390	
	25	PUJALI	P.O.: KALIPUR, DIST: SOUTH 24 PGS.	ALIPORE TR-II		443,839	

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO SEPT 2014 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR OCT, 2014	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
DM, Burdwan	57	BURDWAN	P.O.+DIST: BURDWAN	BURDWAN		5,248,263	5,740,179
	58	GUSHKARA	P.O.: GUSHKARA, DIST: BURDWAN	BURDWAN		311,733	
	59	MEMARI	P.O.: MEMARI, DIST: BURDWAN	BURDWAN		180,183	
SDO, Kalna	60	KALNA	P.O.: KALNA, DIST: BURDWAN	KALNA		787,901	787,901
SDO, Katwa	61	KATWA	P.O.: KATWA, DIST: BURDWAN	KATWA		964,987	1,282,566
	62	DAINHAT	P.O.: DAINHAT, DIST: BURDWAN	KATWA		317,579	
SDO, Asansol	63	RANIGANJ	P.O.: RANIGANJ, DIST: BURDWAN	ASANSOL		1,254,320	2,730,605
	64	KULTI	P.O.: KULTI+DIST: BURDWAN	ASANSOL		1,290,204	
	65	JAMURIA	P.O.: JAMURIA, DIST: BURDWAN	ASANSOL		186,081	
DM, Birbhum	66	SURI	P.O.: SURI, DIST: BIRBHUM	BIRBHUM TR-I		1,245,852	2,026,648
	67	DUBRAJPUR	P.O.: DUBRAJPUR, DIST: BIRBHUM	BIRBHUM TR-I		332,671	
	68	SAINTHIA	P.O.: SAINTHIA, DIST: BIRBHUM	BIRBHUM TR-I		448,125	
SDO, Rampurhat	69	RAMPURHAT	P.O.: RAMPURHAT, DIST: BIRBHUM	RAMPURHAT		375,636	409,114
	70	NALHATI	P.O.: NALHATI, DIST: BIRBHUM	RAMPURHAT		33,478	
SDO, Bolpur	71	BOLPUR	P.O.: BOLPUR, DIST: BIRBHUM	BOLPUR		917,224	917,224
DM, Bankura	72	BANKURA	P.O.+ DIST: BANKURA.	BANKURA		2,076,904	2,535,654
	73	SONAMUKHI	P.O.: SONAMUKHI, DIST: BANKURA	BANKURA		458,650	
SDO, Bishnupur	74	BISHNUPUR	P.O.: BISHNUPUR, DIST: BANKURA	BISHNUPUR		623,756	623,756
DM, Paschim Midnapore	75	MIDNAPORE	P.O.: MIDNAPORE, DIST: MIDNAPORE(PASCHIM)	MIDNAPORE		2,277,933	2,277,933
SDO, Ghatal	76	GHATAL	P.O.: GHATAL, DIST: MIDNAPORE (PASCHIM)	GHATAL		423,616	1,128,746
	77	CHANDRAKONA	P.O.: CHANDRAKONA, DIST: MIDNAPORE (PASCHIM)	GHATAL		228,126	
	78	RAMJIBANPUR	P.O.: RAMJIBANPUR, DIST: MIDNAPORE (PASCHIM)	GHATAL		203,847	
	79	KHIRPAI	P.O.: KHIRPAI, DIST: MIDNAPORE (PASCHIM)	GHATAL		146,595	
	80	KHARAR	P.O.: KHARAR, DIST: MIDNAPORE (PASCHIM)	GHATAL		126,562	
SDO, Kharagpur	81	KHARAGPUR	P.O.: KHARAGPUR, DIST: MIDNAPORE (PASCHIM)	KHARAGPUR		1,683,491	1,683,491
SDO, Jhargram	82	JHARGRAM	P.O.: JHARGRAM, DIST: MIDNAPORE (PASCHIM)	JHARGRAM		400,838	400,838
DM, Purba Midnapore	83	TAMRALIPTA	P.O.: TAMLUK, DIST: PURBA MIDNAPORE	TAMLUK		1,223,771	1,410,763
	84	PANSKURA	P.O.: PANSKURA, DIST: PURBA MIDNAPORE	TAMLUK		186,992	
SDO, Contai	85	CONTAI	P.O.: CONTAI, DIST: PURBA MIDNAPORE	CONTAI		537,583	537,583
SDO, Egra	86	EGRA	P.O.: EGRA, DIST: PURBA MIDNAPORE	EGRA		225,243	225,243
SDO, Haldia	87	HALDIA	P.O.: KHANJANCHAK, DIST: PURBA MIDNAPORE	HALDIA		503,962	503,962
DM, Murshidabad	89	BELDANGA	P.O.: BELDANGA, DIST: MURSHIDABAD	BERHAMPUR		433,527	4,304,447


Joint Secretary

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO SEPT 2014 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR OCT, 2014	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
SDO, Lalbag	90	MURSHIDABAD	P.O.+ DIST:- MURSHIDABAD	LABAGH		604,731	1,769,806
	91	JIAGANJ-AZIMGANJ	P.O.: AZIMGANJ, DIST: MURSHIDABAD	LALBAGH		1,165,075	
SDO, Kandi	92	KANDI	P.O.: KANDI, DIST: MURSHIDABAD	KANDI		620,554	620,554
SDO, Jangipur	93	JANGIPUR	P.O.: RAGHUNATHGANJ, DIST: MURSHIDABAD	JANGIPUR		618,550	895,220
	94	DHULIAN	P.O.: DHULIAN, DIST: MURSHIDABAD	JANGIPUR		276,670	
DM, Jalpaiguri	95	JALPAIGURI	P.O.+ DIST.: JALPAIGURI	JALPAIGURI TR -I		2,066,238	2,288,459
	96	DHUPGURI	P.O.: DHUPGURI, DIST: JALPAIGURI	JALPAIGURI TR-I		222,221	
DM, Alipurduar	97	ALIPURDUAR	P.O.: ALIPURDUAR COURT, DIST: JALPAIGURI	ALIPURDUAR		497,971	497,971
SDO, Mal	98	MAL	P.O.: MALBAZAR, DIST: JALPAIGURI	MAL		142,663	142,663
DM, Malda	99	ENGLISH BAZAR	P.O.+DIST: MALDA	MALDA TR-I		2,263,955	2,532,904
	100	OLD MALDA	P.O.: OLD MALDA, DIST: MALDA	MALDA TR-I		268,949	
DM, Darjeeling	101	DARJEELING	P.O.+ DIST: DARJEELING	DARJEELING		2,835,620	2,835,620
SDO, Kurseong	102	KURSEONG	P.O.: KURSEONG, DIST: DARJEELING	KURSEONG		733,259	733,259
SDO, Kalimpong	103	KALIMPONG	P.O.: KALIMPONG, DIST: DARJEELING	KALIMPONG		645,041	645,041
DM, Dakshin Dinajpur	104	BALURGHAT	P.O.: BALURGHAT, DIST: DAKSHIN DINAJPUR	BALURGHAT TR-I		1,076,741	1,076,741
SDO, Gangarampur	105	GANGARAMPUR	P.O.: GANGARAMPUR, DIST: DAKSHIN DINAJPUR	BUNIADPUR		388,333	388,333
DM, Uttar Dinajpur	106	RAIGANJ	P.O.: RAIGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR -I		1,328,303	1,795,075
	107	KALIAGANJ	P.O.: KALIGANJ, DIST: UTTAR DINAJPUR.	RAIGANJ TR -I		466,772	
SDO, Islampur	108	ISLAMPUR	P.O.: ISLAMPUR, DIST: UTTAR DINAJPUR	ISLAMPUR		358,631	574,919
	109	DALKHOLA	P.O.: DALKOLA, DIST: UTTAR DINAJPUR	ISLAMPUR		216,288	
DM, Cooch Behar	110	COOCHBEHAR	P.O.: +DIST: COOCHBEHAR	COOCHBEHAR TR-I		1,954,310	1,954,310
SDO, Mathabhanga	111	MATHA BHANGA	P.O.: MATHA BHANGA, DIST: COOCHBEHAR	MATHA BHANGA		443,277	443,277
SDO, Dinhat	112	DINHATA	P.O.:DINHATA DIST: COOCHBEHAR	DINHATA		375,127	375,127
SDO, Tufanganj	113	TUFANGANJ	P.O.: TUFANGANJ, DIST: COOCHBEHAR	TUFANGANJ		399,666	399,666
SDO, Mehliganj	114	MEKLIANJ	P.O.: MEKLIANJ, DIST: COOCHBEHAR	MEKHLIGANJ		208,928	559,979
	115	HALDIBARI	P.O.: HALDIBARI, DIST: COOCHBEHAR	MEKHLIGANJ		351,051	
DM, Purulia	116	PURULIA	P.O.+DIST: PURULIA	PURULIA		1,523,213	1,805,308
	117	JHALDA	P.O.: JHALDA, DIST: PURULIA	PURULIA		282,095	
SDO, Raghunathpur	118	RAGHUNATHPUR	P.O.: RAGHUNATHPUR, DIST: PURULIA	RAGHUNATHPUR		177,312	177,312
GRAND TOTAL						126,115,149	126,115,149

Rupees Twelve crore sixty one lakh fifteen thousand one hundred forty nine only.


Joint Secretary

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

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
335424	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2535554
				2,535,554.00

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
335425	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	623756
				623,756.00

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
335421	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2026648
				2,026,648.00

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
335423	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	917224
				917,224.00

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
335417	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	5740179
				5,740,179.00

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
335422	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	409114
				409,114.00

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
335420	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2730605
				2,730,605.00

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
335418	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	787901
				787,901.00

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
335419	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1282566
				1,282,566.00

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
335449	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1954310
				1,954,310.00

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
335451	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	375127
				375,127.00

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
335450	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	443277
				443,277.00

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
335453	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	559979
				559,979.00

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
335452	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	399666
				399,666.00

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
335442	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2835620
				2,835,620.00

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
335443	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	733259
				733,259.00

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
335445	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1076741
				1,076,741.00

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
335444	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	645041
				645,041.00

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
335446	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	388333
				388,333.00

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
335402	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3399345
				3,399,345.00

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
335405	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	838129
				838,129.00

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
335403	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3777812
				3,777,812.00

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
335404	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	8315085
				8,315,085.00

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
335400	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3086493
				3,086,493.00

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
335428	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1683491
				1,683,491.00

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
335429	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	400838
				400,838.00

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
335433	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	503962
				503,962.00

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
335430	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1410763
				1,410,763.00

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
335401	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	337163
				337,163.00

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
335438	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2288459
				2,288,459.00

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
335439	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	497971
				497,971.00

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
335440	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	142663
				142,663.00

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
335441	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2532904
				2,532,904.00

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
335426	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2277933
				2,277,933.00

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
335431	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	537583
				537,583.00

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
335427	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1128746
				1,128,746.00

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
335437	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	895220
				895,220.00

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
335434	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	4304447
				4,304,447.00

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
335436	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	620554
				620,554.00

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
335435	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1769806
				1,769,806.00

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
335408	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3036624
				3,036,624.00

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
335407	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2488344
				2,488,344.00

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
335406	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3842645
				3,842,645.00

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
335412	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	7700676
				7,700,676.00

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
335413	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	28633594
				28,633,594.00

 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
335416	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1341935
				1,341,935.00

 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
335415	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1042585
				1,042,585.00

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

Treasury Name : Bidhannagar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
335414	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	587726
				587,726.00

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
335455	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	177312
				177,312.00

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
335454	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1805308
				1,805,308.00

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
335432	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	225243
				225,243.00

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
335409	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3526303
				3,526,303.00

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
335448	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	574919
				574,919.00

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
335410	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1756178
				1,756,178.00

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
335411	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	366415
				366,415.00

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
335447	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1795075
				1,795,075.00

JOINT SECRETARY

Municipal Affairs