



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :25/05/2015

Memo No : 30(Sanction)/MA/N/C-2/1G-6/2013

Sanction-cum-Allotment Order

Demand No. : 18

Department Code : FA

Financial Year : 2015 - 2016

1. Sanctioning Authority: JOINT SECRETARY
2. Name of the Scheme/Project: Provision for payment of Pension to the employees of Local Bodies
3. Purpose of Sanction: Payment of Pension to the pensioners / family pensioners of ULBs
4. i. Amount for which Administrative Approval has been obtained: Rs. 0  
ii. Approved by :
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 175494319 (in words Rs. Seventeen Crore Fifty Four Lakh Ninety Four Thousand Three Hundred Nineteen Only. )
7. Head(s) of Account(s): as per annexure enclosed
8. Name of the Sub-Allotting Authority / DDO: as per annexure enclosed
9. Name of the Treasury/PAO: as per annexure enclosed
- 10 This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
- 11 Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:  

This sanction for Urban Local Bodies is grants on adhoc-basis towards payment of 40% of total requirement (Basic Pension +Dearness Relief) of Pension on the revised Scale of pay to the pensioners of ULBs for the year as specified in the enclosed statement.
- 14 Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016
- 15 This order issues in exercise of the power delegated under Finance Department Memo. No. 1670-F.B. dated 31.03.2015 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 0247 Date 18/05/2015

  
JOINT SECRETARY

Municipal Affairs

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
10. DISTRICT MAGISTRATE, BANKURA
11. DISTRICT MAGISTRATE,BURDWAN.
12. District Magistrate & Collector, Purba Medinipur
13. District Magistrate,Coochbehar.
14. District Magistrate,Jalpaiguri.
15. S D O, BOLPUR
16. S.D.O KALNA
17. S.D.O., BISHNUPUR.
18. S.D.O., BONGAON
19. S.D.O.,CGR
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
20. S.D.O.,Katwa
21. S.D.O.Barrackpore
22. SUB-DIVISIONAL OFFICER, KALYANI, NADIA
23. SUB-DIVISIONAL OFFICER, MEKLIANJ
24. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
25. SUB-DIVISIONAL OFFICER.BARUIPUR
26. Sub-Divisional Officer, Asansol
27. Sub-Divisional Officer, Ranaghat
28. Treasury Officer, Chandernagore
29. Treasury Officer, Ranaghat
3. The Principal Accountant General (Receipt, Works &Local Bodies Audit),CGO Complex at Salt Lake,Kolkata-700091
30. Treasury Officer, Tufanganj
31. Treasury Officer, Asansol-I
32. Treasury Officer, Bankura
33. Treasury Officer, Barrackpore-I
34. Treasury Officer, Baruiপুর
35. Treasury Officer, Birbhum-I
36. Treasury Officer, Bishnupur
37. Treasury Officer, Bolpur
38. Treasury Officer, Bongaon
39. Treasury Officer, Burdwan-I

40. Treasury Officer, Tamluk
41. Treasury Officer, Cooch Behar-I
42. Treasury Officer, Hooghly-I
43. Treasury Officer, Jalpaiguri-I
44. Treasury Officer, Kalna
45. Treasury Officer, Kalyani
46. Treasury Officer, Katwa
47. Treasury Officer, KrishnaNagar-I
48. Treasury Officer, Malda-I
49. Treasury Officer, Mekhliganj
5. COLLECTOR, BIRBHUM.
50. Treasury Officer, Raghunathpur
51. Treasury Officer, Raigunj-I
52. Finance (Internal Audit) Department, GOWB
53. DLB, WB
6. Collector, Uttar Dinajpur
7. D.M. & COLLECTOR, NADIA
8. DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.
9. DISTRICT MAGISTRATE & COLLECTOR, MALDA,



JOINT SECRETARY

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	1,540,015.00
2.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	1,872,214.00
3.	NPCHMA001-S.D.O.Barrackpore	27,508,022.00
4.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	21,924,356.00
5.	BABHMA001-S.D.O., BISHNUPUR.	2,256,612.00
6.	COAHMA001-District Magistrate,Coochbehar.	8,049,978.00
7.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIJANJ	774,601.00
8.	BUFHMA001-S.D.O KALNA	3,469,764.00
9.	BRAHMA001-COLLECTOR, BIRBHUM.	1,844,048.00
10.	HGDHMA001-S.D.O.,CGR	19,378,835.00
11.	NACHMA001-SUB-DIVISIONAL OFFICER, KALYANI, NADIA	1,326,167.00
12.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	9,004,082.00
13.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	9,176,141.00
14.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	7,576,520.00
15.	NAAHMA001-D.M. & COLLECTOR, NADIA	6,382,588.00
16.	BUGHMA001-S.D.O.,Katwa	3,200,877.00
17.	BUCLRR001-Sub-Divisional Officer, Asansol	29,447,581.00
18.	NADHMA001-Sub-Divisional Officer, Ranaghat	6,195,793.00
19.	BRBHMA001-S D O, BOLPUR	3,297,184.00
20.	UDBHMA001-Collector,Uttar Dinajpur	3,031,274.00
21.	NPFHMA001-S.D.O., BONGAON	4,415,005.00
22.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	1,207,076.00
23.	JAAHMA002-District Magistrate,Jalpaiguri.	2,215,271.00
24.	COFHMA001-Subdivisional Officer, Tufanganj	400,315.00
		175,494,319.00


  
JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 30(Sanction)/MA/N/C-2/1G-6/2013 Date- 25/05/2015

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
129277	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	3031274
				3,031,274.00

  
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Municipal Affairs

Annexure of Memo No- 30(Sanction)/MA/N/C-2/1G-6/2013 Date- 25/05/2015

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

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
129263	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1872214
				1,872,214.00

  
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Municipal Affairs

Annexure of Memo No- 30(Sanction)/MA/N/C-2/1G-6/2013 Date- 25/05/2015

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
129281	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1540015
				1,540,015.00


  
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Annexure of Memo No- 30(Sanction)/MA/N/C-2/1G-6/2013 Date- 25/05/2015

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
129265	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	4415005
				4,415,005.00


  
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Municipal Affairs

Annexure of Memo No- 30(Sanction)/MA/N/C-2/1G-6/2013 Date- 25/05/2015

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
129264	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	27508022
				27,508,022.00


  
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Municipal Affairs

Annexure of Memo No- 30(Sanction)/MA/N/C-2/1G-6/2013 Date- 25/05/2015

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
129262	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	6195793
				6,195,793.00

  
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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
129261	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1326167
				1,326,167.00

  
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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
129260	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	6382588
				6,382,588.00

  
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Municipal Affairs

Annexure of Memo No- 30(Sanction)/MA/N/C-2/1G-6/2013 Date- 25/05/2015

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
129275	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2215271
				2,215,271.00

  
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Annexure of Memo No- 30(Sanction)/MA/N/C-2/1G-6/2013 Date- 25/05/2015

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
129259	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	19378835
				19,378,835.00

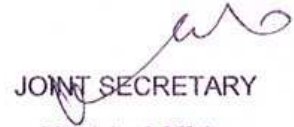
  
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Municipal Affairs

Annexure of Memo No- 30(Sanction)/MA/N/C-2/1G-6/2013 Date- 25/05/2015

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
129274	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1207076
				1,207,076.00

  
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Municipal Affairs

Annexure of Memo No- 30(Sanction)/MA/N/C-2/1G-6/2013 Date- 25/05/2015

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
129276	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	9176141
				9,176,141.00

  
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Annexure of Memo No- 30(Sanction)/MA/N/C-2/1G-6/2013 Date- 25/05/2015

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
129258	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	7576520
				7,576,520.00

  
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Municipal Affairs

Annexure of Memo No- 30(Sanction)/MA/N/C-2/1G-6/2013 Date- 25/05/2015

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
129279	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	400315
				400,315.00

  
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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
129280	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	774601
				774,601.00

  
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Municipal Affairs

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

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
129278	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	8049978
				8,049,978.00

  
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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
129268	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	3200877
				3,200,877.00

  
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Municipal Affairs

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

Treasury Name : Kalna Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
129267	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	3469764
				3,469,764.00

  
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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
129269	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	29447581
				29,447,581.00

  
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
129266	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	21924356
				21,924,356.00


  
JOINT SECRETARY  
Municipal Affairs

Annexure of Memo No- 30(Sanction)/MA/N/C-2/1G-6/2013 Date- 25/05/2015

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
129271	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	3297184
				3,297,184.00

  
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Municipal Affairs

Annexure of Memo No- 30(Sanction)/MA/N/C-2/1G-6/2013 Date- 25/05/2015

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
129270	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1844048
				1,844,048.00

  
JOINT SECRETARY  
Municipal Affairs

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
129272	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	9004082
				9,004,082.00



JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
129273	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2256612
				2,256,612.00



JOINT SECRETARY  
Municipal Affairs

## Statement showing release of Payments of Grants to the ULBs towards Pension / Relief-on-Pension during 2015-2016

Enclosure to G.O. No. 30(SANCTION)/MA/N/C-2/1G-6/2013				Dated, Kolkata the 25.05.2015			
NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED (IN RS.)	REMARKS	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
DM, Hooghly	1	BANSBERIA	P.O.: BANSBERIA, DIST.: HOOGHLY	HOOGHLY	7,576,520	Addl claim of Rs.352405/- from 2011-12 to 2013-14. Rs.7224115/- for 2014-15.	7,576,520
SDO, Chandernagore	2	CHANDERNAGORE M.C	P.O.: CHANDERNAGORE DIST. HOOGHLY	CHANDANNAGORE	16,496,947	Addl claim of Rs.610046/- from 2010-11 to 2013-14. Rs.15886901/- for 2014-15.	19,378,835
	3	TARAKESWAR	P.O.: TARAKESWAR, DIST. HOOGHLY	CHANDANNAGORE	2,881,888	For 2014-15	
DM, Nadia	4	NABADWIP	P.O.: NABADWIP, DIST.: NADIA	KRISHNAGAR TR -I	6,382,588	Addl claim of Rs.36123/- for 2012-13 and 2013-14. Rs.6346465/- for 2014-15.	6,382,588
SDO, Kalyani	5	GAYESHPUR	P.O.: KATAGANJ, DIST.: NADIA	KALYANI	1,326,167	For 2013-14	1,326,167
SDO, Ranaghat	6	SANTIPUR	P.O.: SANTIPUR DIST.: NADIA	RANAGHAT	6,195,793	For 2014-15	6,195,793
SDO, Baruipur	7	JOYNAGAR-MAZILPUR	P.O.: JOYNAGAR MAZILPUR, DIST. SOUTH 24 PGS.	BARUIPUR	1,872,214	Addl claim of Rs.67128/- for 2013-14. Rs.1805086/- for 2014-15.	1,872,214
SDO, Barrackpore	8	BARANAGAR	P.O.: ALAMBAZAR, DIST.: NORTH 24 PGS.	BARRACKPORE TR-I	22,709,028	For 2014-15	27,508,022
	9	SOUTH DUM DUM	P.O.: MOTIHEEL, DIST.: NORTH 24 PGS.	BARRACKPORE TR-I	4,798,994	Balance amount of 2013-14	
SDO, Bongaon	10	BONGAON	P.O.: BONGAON, DIST.: NORTH 24 PGS.	BONGAON	4,415,005	For 2014-15	4,415,005
DM, Burdwan	11	BURDWAN	P.O.+DIST. BURDWAN	BURDWAN	21,924,356	Addl claim of Rs.447792/- for 2011-12 and 2012-13. Rs.21476564/- for 2013-14.	21,924,356
SDO, Kalna	12	KALNA	P.O.: KALNA, DIST.: BURDWAN	KALNA	3,469,764	Addl claim of Rs.144378/- from 2010-11 to 2013-14. Rs.3325386/- for 2014-15.	3,469,764
SDO, Katwa	13	KATWA	P.O.: KATWA, DIST.: BURDWAN	KATWA	3,200,877	For 2014-15	3,200,877
SDO, Asansol	14	ASANSOL MC	P.O.: ASANSOL, DIST.: BURDWAN	ASANSOL	24,677,988	Rs.11825966/- for 2013-14. Rs.12852022/- for 2014-15.	29,447,581
	15	RANIGANJ	P.O.: RANIGANJ, DIST.: BURDWAN	ASANSOL	4,769,593	For 2014-15	
DM, Birbhum	16	DUBRAJPUR	P.O.: DUBRAJPUR, DIST.: BIRBHUM	BIRBHUM TR-I	593,180	For 2014-15	1,844,048
	17	SAINTHIA	P.O.: SAINTHIA, DIST.: BIRBHUM	BIRBHUM TR-I	1,250,868	For 2014-15	
SDO, Bolpur	18	BOLPUR	P.O.: BOLPUR, DIST.: BIRBHUM	BOLPUR	3,297,184	For 2014-15	3,297,184
DM, Bankura	19	BANKURA	P.O.+DIST. BANKURA	BANKURA	9,004,082	For 2014-15	9,004,082
SDO, Bishnupur	20	BISHNUPUR	P.O.: BISHNUPUR, DIST.: BANKURA	BISHNUPUR	2,256,612	Addl claim of Rs.262400/- from 2010-11 to 2012-13. Rs.1994212/- for 2014-15.	2,256,612
DM, Purba Midnapore	21	TAMRALIPTA	P.O.: TAMLUK, DIST.: PURBA MIDNAPORE	TAMLUK	1,207,076	For 2013-14	1,207,076
DM, Jalpaiguri	22	JALPAIGURI	P.O.+DIST.: JALPAIGURI	JALPAIGURI TR -I	2,215,271	Addl claim from pre 2000-2001 to 2012-13.	2,215,271
DM, Malda	23	ENGLISH BAZAR	P.O.+DIST. MALDA	MALDA TR-I	9,176,141	For 2014-15	9,176,141
DM, Uttar Dinajpur	24	RAIGANJ	P.O.: RAIGANJ, DIST.: UTTAR DINAJPUR	RAIGANJ TR -I	3,031,274	For 2013-14	3,031,274
DM, Cooch Behar	25	COOCHBEHAR	P.O.+DIST. COOCHBEHAR	COOCHBEHAR TR-I	8,049,978	For 2014-15	8,049,978
SDO, Tufanganj	26	TUFANGANJ	P.O.: TUFANGANJ, DIST. COOCHBEHAR	TUFANGANJ	400,315	For 2014-15	400,315
SDC, Mekhliganj	27	HALDIBARI	P.O.: HALDIBARI, DIST.: COOCHBEHAR	MEKHLIGANJ	774,601	Addl claim of Rs.97067/- for 2013-14. Rs.677534/- for 2014-15.	774,601
SDO, Raghunathpur	28	RAGHUNATHPUR	P.O.: RAGHUNATHPUR, DIST.: PURULIA	RAGHUNATHPUR	1,540,015	For 2013-14	1,540,015
<b>TOTAL</b>					<b>175,494,319</b>		<b>175,494,319</b>

Rupees Seventeen crore fifty four lakh ninety four thousand three hundred nineteen only