



Memo No : 351(Sanction)/MA/N/C-2/1G-3/2014

Date :22/01/2015

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: 142834255 (in words Rs. Fourteen Crore Twenty Eight Lakh Thirty Four Thousand Two Hundred Fifty Five 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 142834255 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 under this "2217-05-192-NP-008-31-01-V" head of Account is for payment of Dearness Concession to their employees for the month of January, 2015 as per staff in position as on 01.04.2014 and including arrear of English Bazar, Egra, Cooch Behar Municipality for enhancement of staff after 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. Sub-Divisional Officer, Mathabhanga
6. Sub-divisional Officer, Ghatal
7. Sub-divisional Officer, Egra
8. Sub-Divisional Officer, Mal
9. Sub-Divisional Officer, Ranaghat
10. Sub-Divisional Officer, Haldia
11. Sub-Divisional Officer, Asansol
12. Sub Divisional Officer, Kalimpong.
13. Sub Divisional Officer, Islampur, Uttar Dinajpur.
14. SUB-DIVISIONAL OFFICER, BARUIPUR
15. SUB-DIVISIONAL OFFICER, LALBAGH
16. SUB-DIVISIONAL OFFICER, ARAMBAGH.
17. SUB-DIVISIONAL OFFICER, SERAMPORE
18. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
19. SUB-DIVISIONAL OFFICER, MEKLIANJ
20. SUB-DIVISIONAL OFFICER, JANGIPUR
21. SUB-DIVISIONAL OFFICER, 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

- S.D.O. KHARAGPUR
36. S.D.O. BIDHANNAGAR
37. C.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, Raiganj-I
69. Treasury Officer, Raghunathpur

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

- Treasury Officer, Bidhannagar
107. Treasury Officer, Berhampore-I
 108. Treasury Officer, Basirhat
 109. Treasury Officer, Baruiপুর
 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. Finance (Internal Audit) Department, GOWB.
 117. DLB, WB


JOINT SECRETARY

Handwritten mark

Sub-Alloting Officer / DDO wise Alloted Amount Summary


SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	1,983,404.00
2.	DACHMA001-Sub Divisional Officer, Kalimpong.	722,891.00
3.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	2,023,191.00
4.	MUDHMA001-S.D.O,KANDI.	695,448.00
5.	CODHMA001-SubDivisional Officer,Mathabhanga	496,776.00
6.	MIFHMA001-S.D.O. KHARAGPUR	1,886,671.00
7.	JAAHMA002-District Magistrate, Jalpaiguri.	2,564,653.00
8.	COAHMA001-District Magistrate,Cooch Behar.	2,838,989.00
9.	BUGHMA001-S.D.O.,Katwa	1,437,359.00
10.	JADHMA001-Sub-Divisional Officer,Mal	159,881.00
11.	BUCLRR001-Sub-Divisional Officer, Asansol	3,060,162.00
12.	HGDHMA001-S.D.O.,CGR	4,233,757.00
13.	PMDHMA001-Sub-divisional Officer, Egra	678,859.00
14.	NPFHMA001-S.D.O., BONGAON	1,168,414.00
15.	NAAHMA001-D.M. & COLLECTOR, NADIA	4,306,413.00
16.	DDCHMA001-S.D.O., GANGARAMPUR	435,201.00
17.	DABHMA001-S.D.O. KURSEONG	821,756.00
18.	MIBHMA001-SDO CONTAI	602,464.00
19.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	1,968,130.00
20.	UDBHMA001-Collector,Uttar Dinajpur	2,011,723.00
21.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	1,206,693.00
22.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	939,283.00
23.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	644,307.00
24.	COCHMA001-SDO. Dinhata.	420,401.00
25.	MICHMA001-Sub-divisional Officer, Ghatal	1,264,974.00
26.	NPGLRR001-S.D.O. BIDHANNAGAR	658,658.00
27.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	3,177,850.00
28.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	1,581,028.00
29.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA	3,211,645.00
30.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	410,638.00
31.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	6,432,960.00
32.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	558,071.00
33.	BRAHMA001-COLLECTOR, BIRBHUM.	2,271,244.00
34.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	2,841,569.00
35.	BRBHMA001-S D O, BOLPUR	1,027,923.00
36.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	3,809,611.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	1,983,404.00
2.	DACHMA001-Sub Divisional Officer, Kalimpong.	722,891.00
3.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	2,023,191.00
4.	MUDHMA001-S.D.O,KANDI.	695,448.00
5.	CODHMA001-SubDivisional Officer,Mathabhanga	496,776.00
6.	MIFHMA001-S.D.O. KHARAGPUR	1,886,671.00
7.	JAAHMA002-District Magistrate, Jalpaiguri.	2,564,653.00
8.	COAHMA001-District Magistrate,Cooch Behar.	2,838,989.00
9.	BUGHMA001-S.D.O.,Katwa	1,437,359.00
10.	JADHMA001-Sub-Divisional Officer,Mal	159,881.00
11.	BUCLRR001-Sub-Divisional Officer, Asansol	3,060,162.00
12.	HGDHMA001-S.D.O.,CGR	4,233,757.00
13.	PMDHMA001-Sub-divisional Officer, Egra	678,859.00
14.	NPFHMA001-S.D.O., BONGAON	1,168,414.00
15.	NAAHMA001-D.M. & COLLECTOR, NADIA	4,306,413.00
16.	DDCHMA001-S.D.O., GANGARAMPUR	435,201.00
17.	DABHMA001-S.D.O. KURSEONG	821,756.00
18.	MIBHMA001-SDO CONTAI	602,464.00
19.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	1,968,130.00
20.	UDBHMA001-Collector,Uttar Dinajpur	2,011,723.00
21.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	1,206,693.00
22.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	939,283.00
23.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	644,307.00
24.	COCHMA001-SDO. Dinhat.	420,401.00
25.	MICHMA001-Sub-divisional Officer, Ghatal	1,264,974.00
26.	NPGLRR001-S.D.O. BIDHANNAGAR	658,658.00
27.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	3,177,850.00
28.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	1,581,028.00
29.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA	3,211,645.00
30.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	410,638.00
31.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	6,432,960.00
32.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	558,071.00
33.	BRAHMA001-COLLECTOR, BIRBHUM.	2,271,244.00
34.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	2,841,569.00
35.	BRBHMA001-S D O, BOLPUR	1,027,923.00
36.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	3,809,611.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	BRCHMA001-S.D.O.Rampurhat	458,489.00
38.	HWCHMA001-SDO,ULUBERIA	377,855.00
39.	NADHMA001-Sub-Divisional Officer, Ranaghat	3,403,114.00
40.	NPEHMA001-S.D.O.BASIRHAT	1,503,893.00
41.	NACHMA001-SUB-DIVISIONAL OFFICER, KALYANI, NADIA	2,788,661.00
42.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	198,712.00
43.	MIEHMA001-S.D.O Jhargram	449,215.00
44.	MIDHMA001-Sub-Divisional Officer, Haldia	564,785.00
45.	HWBHMA001-COLLECTOR, HOWRAH	3,459,001.00
46.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	8,630,071.00
47.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	9,318,630.00
48.	COFHMA001-Subdivisional Officer, Tufanganj	447,902.00
49.	BABHMA001-S.D.O., BISHNUPUR.	699,037.00
50.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	4,823,949.00
51.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	1,003,265.00
52.	BUFHMA001-S.D.O KALNA	882,993.00
53.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIKANJ	627,562.00
54.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	3,951,891.00
55.	NPCHMA001-S.D.O.Barrackpore	32,089,377.00
56.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	2,552,856.00
		142,834,255.00


JOINT SECRETARY

Municipal Affairs

Verified
RS

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 DEC 2014 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR JAN, 2015	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
DM, Howrah	1	BALLY	P.O: BALLY; DIST: HOWRAH	HOWRAH TR-II		3,459,001	3,459,001
SDO, Uluberia	2	ULUBERIA	P.O.: ULUBERIA, DIST: HOWRAH	ULUBERIA		377,855	377,855
DM, Hooghly	3	HOOGHLY-CHINSURAH	P.O.+ DIST.: HOOGHLY	HOOGHLY		2,800,637	3,809,611
	4	BANSBERIA	P.O.: BANSBERIA, DIST.: HOOGHLY	HOOGHLY		1,208,974	
SDO, Chandernagore	5	CHAMPDANY	P.O.: BAIDYABATI, DIST: HOOGHLY	CHANDANNAGORE		1,662,148	4,233,757
	6	BHADRESWAR	P.O.: BHADRESWAR, DIST.: HOOGHLY	CHANDANNAGORE		1,543,055	
	7	TARAKESWAR	P.O.: TARAKESWAR, DIST: HOOGHLY	CHANDANNAGORE		1,028,554	
SDO, Serampore	8	SERAMPORE	P.O.: SERAMPORE, DIST: HOOGHLY	SERAMPORE		3,325,478	9,318,630
	9	BAIDYABATI	P.O.: SEORAPHULI, DIST: HOOGHLY	SERAMPORE		997,464	
	10	RISHRA	P.O.: RISHRA, DIST: HOOGHLY	SERAMPORE		1,798,453	
	11	KONNAGAR	P.O.: KONNAGAR, DIST: HOOGHLY	SERAMPORE		1,652,932	
	12	UTTARPARA-KOTRUNG	P.O.: UTTARPARA, DIST: HOOGHLY	SERAMPORE		1,482,975	
	13	DANKUNI	P.O.- DANKUNI, DIST.: HOOGHLY	SERAMPORE		61,328	
SDO, Arambag	14	ARAMBAG	P.O.: ARAMBAGH, DIST: HOOGHLY	ARAMBAGH		939,283	939,283
DM, Nadia	15	KRISHNAGAR	P.O.: KRISHNAGAR, DIST: NADIA	KRISHNAGAR TR-I		2,674,341	4,306,413
	16	NABADWIP	P.O.: NABADWIP, DIST: NADIA	KRISHNAGAR TR -I		1,632,072	
SDO, Kalyani	17	KALYANI	P.O.: KALYANI, DIST: NADIA	KALYANI		1,197,794	2,788,661
	18	GAYESHPUR	P.O.: KATAGANJ, DIST: NADIA	KALYANI		968,396	
	19	CHAKDAH	P.O.: CHAKDAH, DIST: NADIA	KALYANI		622,471	
SDO, Ranaghat	20	SANTIPUR	P.O.: SANTIPUR DIST: NADIA	RANAGHAT		1,346,852	3,403,114
	21	RANAGHAT	P.O.:RANAGHAT, DIST: NADIA	RANAGHAT		1,600,742	
	22	BIRNAGAR	P.O.:BIRNAGAR, Dist: NADIA	RANAGHAT		455,520	
DM, South 24 Pgs	23	BUDGE BUDGE	P.O.: BUDGE BUDGE, DIST: SOUTH 24 PGS.	ALIPORE TR -II		2,170,858	3,951,891
	24	MAHESHTALA	P.O.: MAHESHTALA, DIST: SOUTH 24 PGS.	ALIPORE TR-II		1,283,627	
	25	PUJALI	P.O.: KALIPUR, DIST: SOUTH 24 PGS.	ALIPORE TR-II		497,406	

Verified
By

Secretary

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO DEC 2014 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR JAN, 2015	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
SDO, Baraipur	26	RAJPUR-SONARPUR	P.O.: SONARPUR, DIST: SOUTH 24 PGS.	BARUIPUR		988,871	1,968,130
	27	BARUIPUR	P.O.: BARUIPUR, DIST: SOUTH 24 PGS.	BARUIPUR		406,219	
	28	JOYNAGAR-MAZILPUR	P.O.: JOYNAGAR MAZILPUR, DIST: SOUTH 24 PGS.	BARUIPUR		573,040	
SDO, Diamond Harbour	29	DIAMOND-HARBOUR	P.O.: DIAMOND HARBOUR, DIST: SOUTH 24 PGS.	DIAMOND-HARBOUR		410,638	410,638
DM, North 24 Pgs	30	BARASAT	P.O.: BARASAT, DIST: NORTH 24 PGS.	BARASAT TR-I		1,804,914	8,630,071
	31	MADHYAMGRAM	P.O.: MADHYAMGRAM, DIST: NORTH 24 PGS.	BARASAT TR-I		1,201,265	
	32	RAJARHAT-GOPALPUR	P.O.: RAJARHAT, DIST: NORTH 24 PGS.	BARASAT TR-I		592,969	
	33	NORTH DUM DUM	P.O.: BIRATI, DIST: NORTH 24 PGS.	BARASAT TR-I		1,815,216	
	34	ASHOKNAGAR-KALYANGARH	P.O.: ASHOKENAGAR, DIST: NORTH 24 PGS.	BARASAT TR-I		1,151,462	
	35	HABRA	P.O.: HABRA, DIST: NORTH 24 PGS.	BARASAT TR-I		1,443,280	
	36	GOBARDANGA	P.O.: GOBARDANGA, DIST: NORTH 24 PGS.	BARASAT TR-I		620,965	
SDO, Barrackpore	37	KANCHRAPARA	P.O.: KANCHRAPARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,146,896	32,089,377
	38	HALISAHAR	P.O.: HALISAHAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,683,949	
	39	NAIHATI	P.O.: NAIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,699,827	
	40	BHATPARA	P.O. KANKINARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		4,108,579	
	41	GARULIA	P.O.: GARULIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		899,366	
	42	NORTH BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,516,372	
	43	BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,657,923	
	44	NEW BARRACKPORE	P.O.: NEW BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		864,026	
	45	TITAGARH	P.O.: TITAGARH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,221,653	
	46	KHARDAH	P.O.: KHARDAH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,410,916	
	47	PANIHATI	P.O.: PANIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,628,561	
	48	KAMARHATI	P.O.: BELGHARIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,304,158	
	49	BARANAGAR	P.O.: ALAMBAZAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,485,164	
	50	SOUTH DUM DUM	P.O.: MOTIJHEEL, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,114,362	
	51	DUM DUM	P.O.: DUM DUM, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,347,625	
SDO, Bidhannagar	52	BIDHANNAGAR	MAYUKH BHAVAN, SALT LAKE, KOLKATA - 91	BIDHANNAGAR		658,658	658,658
SDO, Bongaon	53	BONGAON	P.O.: BONGAON, DIST: NORTH 24 PGS.	BONGAON		1,168,414	1,168,414
SDO, Basirhat	54	BADURIA	P.O.: BADURIA, DIST: NORTH 24 PGS.	BASIRHAT		461,039	1,503,893
	55	BASIRHAT	P.O.: BASIRHAT, DIST: NORTH 24 PGS.	BASIRHAT		663,111	
	56	TAKI	P.O.: TAKI, DIST: NORTH 24 PGS.	BASIRHAT		379,743	


 Joint Secretary

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO DEC 2014 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR JAN, 2015	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		5,881,675	6,432,960
	58	GUSHKARA	P.O.: GUSHKARA, DIST: BURDWAN	BURDWAN		349,356	
	59	MEMARI	P.O.: MEMARI, DIST: BURDWAN	BURDWAN		201,929	
SDO, Kalna	60	KALNA	P.O.: KALNA, DIST: BURDWAN	KALNA		882,993	882,993
SDO, Katwa	61	KATWA	P.O.: KATWA, DIST: BURDWAN	KATWA		1,081,451	1,437,359
	62	DAINHAT	P.O.: DAINHAT, DIST: BURDWAN	KATWA		355,908	
SDO, Asansol	63	RANIGANJ	P.O.: RANIGANJ, DIST: BURDWAN	ASANSOL		1,405,703	3,060,162
	64	KULTI	P.O.: KULTI+DIST: BURDWAN	ASANSOL		1,445,919	
	65	JAMURIA	P.O.: JAMURIA, DIST: BURDWAN	ASANSOL		208,540	
DM, Birbhum	66	SURI	P.O.: SURI, DIST: BIRBHUM	BIRBHUM TR-I		1,396,213	2,271,244
	67	DUBRAJPUR	P.O.: DUBRAJPUR, DIST: BIRBHUM	BIRBHUM TR-I		372,821	
	68	SAINTHIA	P.O.: SAINTHIA, DIST: BIRBHUM	BIRBHUM TR-I		502,210	
SDO, Rampurhat	69	RAMPURHAT	P.O.: RAMPURHAT, DIST: BIRBHUM	RAMPURHAT		420,971	458,489
	70	NALHATI	P.O.: NALHATI, DIST: BIRBHUM	RAMPURHAT		37,518	
SDO, Bolpur	71	BOLPUR	P.O.: BOLPUR, DIST: BIRBHUM	BOLPUR		1,027,923	1,027,923
DM, Bankura	72	BANKURA	P.O.+ DIST: BANKURA	BANKURA		2,327,565	2,841,569
	73	SONAMUKHI	P.O.: SONAMUKHI, DIST: BANKURA	BANKURA		514,004	
SDO, Bishnupur	74	BISHNUPUR	P.O.: BISHNUPUR, DIST: BANKURA	BISHNUPUR		699,037	699,037
DM, Paschim Midnapore	75	MIDNAPORE	P.O.: MIDNAPORE, DIST: MIDNAPORE(PASCHIM)	MIDNAPORE		2,552,856	2,552,856
SDO, Ghatal	76	GHATAL	P.O.: GHATAL, DIST: MIDNAPORE (PASCHIM)	GHATAL		474,742	1,264,974
	77	CHANDRAKONA	P.O.: CHANDRAKONA, DIST: MIDNAPORE (PASCHIM)	GHATAL		255,658	
	78	RAMJIBANPUR	P.O.: RAMJIBANPUR, DIST: MIDNAPORE (PASCHIM)	GHATAL		228,449	
	79	KHIRPAI	P.O.: KHIRPAI, DIST: MIDNAPORE (PASCHIM)	GHATAL		164,288	
	80	KHARAR	P.O.: KHARAR, DIST: MIDNAPORE (PASCHIM)	GHATAL		141,837	
SDO, Kharagpur	81	KHARAGPUR	P.O.: KHARAGPUR, DIST: MIDNAPORE (PASCHIM)	KHARAGPUR		1,886,671	1,886,671
SDO, Jhargram	82	JHARGRAM	P.O.: JHARGRAM, DIST: MIDNAPORE (PASCHIM)	JHARGRAM		449,215	449,215
DM, Purba Midnapore	83	TAMRALIPTA	P.O.: TAMLUK, DIST: PURBA MIDNAPORE	TAMLUK		1,371,468	1,581,028
	84	PANSKURA	P.O.: PANSKURA, DIST: PURBA MIDNAPORE	TAMLUK		209,560	
SDO, Contai	85	CONTAI	P.O.: CONTAI, DIST: PURBA MIDNAPORE	CONTAI		602,464	602,464
SDO, Egra	86	EGRA	P.O.: EGRA, DIST: PURBA MIDNAPORE	EGRA	426,431	252,428	678,859
SDO, Haldia	87	HALDIA	P.O.: KHANJANCHAK, DIST: PURBA MIDNAPORE	HALDIA		564,785	564,785
DM, Murshidabad	88	BERHAMPORE	P.O.: BERHAMPORE, DIST: MURSHIDABAD	BERHAMPUR		4,338,100	4,823,949
	89	BELDANGA	P.O.: BELDANGA, DIST: MURSHIDABAD	BERHAMPUR		485,849	

Handwritten signature and initials.

Joint Secretary

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO DEC 2014 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR JAN, 2015	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		677,716	1,983,404
	91	JIAGANJ-AZIMGANJ	P.O.: AZIMGANJ, DIST: MURSHIDABAD	LALBAGH		1,305,688	
SDO, Kandi	92	KANDI	P.O.: KANDI, DIST: MURSHIDABAD	KANDI		695,448	695,448
SDO, Jangipur	93	JANGIPUR	P.O.: RAGHUNATHGANJ, DIST: MURSHIDABAD	JANGIPUR		693,203	1,003,265
	94	DHULIAN	P.O.: DHULIAN, DIST: MURSHIDABAD	JANGIPUR		310,062	
DM, Jalpaiguri	95	JALPAIGURI	P.O. + DIST.: JALPAIGURI	JALPAIGURI TR -I		2,315,612	2,564,655
	96	DHUPGURI	P.O.: DHUPGURI, DIST: JALPAIGURI	JALPAIGURI TR-I		249,041	
DM, Alipurduar	97	ALIPURDUAR	P.O.: ALIPURDUAR COURT, DIST: JALPAIGURI	ALIPURDUAR		558,071	558,071
SDO, Mal	98	MAL	P.O.: MALBAZAR, DIST: JALPAIGURI	MAL		159,881	159,881
DM, Malda	99	ENGLISH BAZAR	P.O.+DIST: MALDA	MALDA TR-I	373,045	2,537,191	3,211,645
	100	OLD MALDA	P.O.: OLD MALDA, DIST: MALDA	MALDA TR-I		301,409	
DM, Darjeeling	101	DARJEELING	P.O. + DIST: DARJEELING	DARJEELING		3,177,850	3,177,850
SDO, Kurseong	102	KURSEONG	P.O.: KURSEONG, DIST: DARJEELING	KURSEONG		821,756	821,756
SDO, Kalimpong	103	KALIMPONG	P.O.: KALIMPONG, DIST: DARJEELING	KALIMPONG		722,891	722,891
DM, Dakshin Dinajpur	104	BALURGHAT	P.O.: BALURGHAT, DIST: DAKSHIN DINAJPUR	BALURGHAT TR-I		1,206,693	1,206,693
SDO, Gangarampur	105	GANGARAMPUR	P.O.: GANGARAMPUR, DIST: DAKSHIN DINAJPUR	BUNIADPUR		435,201	435,201
DM, Uttar Dinajpur	106	RAIGANJ	P.O.: RAIGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR -I		1,488,616	2,011,723
	107	KALIAGANJ	P.O.: KALIAGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR -I		523,107	
SDO, Islampur	108	ISLAMPUR	P.O.: ISLAMPUR, DIST: UTTAR DINAJPUR	ISLAMPUR		401,915	644,307
	109	DALKHOLA	P.O.: DALKOLA, DIST: UTTAR DINAJPUR	ISLAMPUR		242,392	
DM, Cooch Behar	110	COOCHBEHAR	P.O. +DIST: COOCHBEHAR	COOCHBEHAR TR-I	698,814	2,190,175	2,888,989
SDO, Mathabhanga	111	MATHA BHANGA	P.O.: MATHA BHANGA, DIST: COOCHBEHAR	MATHA BHANGA		496,776	496,776
SDO, Dinhat	112	DINHATA	P.O.: DINHATA DIST: COOCHBEHAR	DINHATA		420,401	420,401
SDO, Tufanganj	113	TUFANGANJ	P.O.: TUFANGANJ, DIST: COOCHBEHAR	TUFANGANJ		447,902	447,902
SDO, Mekhliganj	114	MEKHLIGANJ	P.O.: MEKHLIGANJ, DIST: COOCHBEHAR	MEKHLIGANJ		234,143	627,662
	115	HALDIBARI	P.O.: HALDIBARI, DIST: COOCHBEHAR	MEKHLIGANJ		393,419	
DM, Purulia	116	PURULIA	P.O.+DIST: PURULIA	PURULIA		1,707,050	2,023,115
	117	JHALDA	P.O.: JHALDA, DIST: PURULIA	PURULIA		316,141	
SDO, Raghunathpur	118	RAGHUNATHPUR	P.O.: RAGHUNATHPUR, DIST: PURULIA	RAGHUNATHF-JR		198,712	198,712
GRAND TOTAL					1,498,290	141,335,965	142,834,255
Rupees : fourteen crore twenty eight lakh thirty four thousand two hundred fifty five only.							

Handwritten signature/initials


Handwritten signature
Joint Secretary

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482027	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2841569
				2,841,569.00


JOINT SECRETARY
Municipal Affairs


*verified
Ran*

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482028	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	699037
				699,037.00


JOINT SECRETARY
Municipal Affairs



Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482024	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2271244
				2,271,244.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482024	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2271244
				2,271,244.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482026	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1027923
				1,027,923.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482025	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	458489
				458,489.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482020	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	6432960
				6,432,960.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482021	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	882993
				882,993.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482023	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3060162
				3,060,162.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482054	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	420401
				420,401.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482052	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2888989
				2,888,989.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482022	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1437359

1,437,359.00

JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
482045	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3177850
				3,177,850.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482057	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	447902
				447,902.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482055	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	627562
				627,562.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482053	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	496776
				496,776.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482049	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	435201
				435,201.00

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
482048	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1206693
				1,206,693.00

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
482047	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	722891
				722,891.00

JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
482046	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	821756

821,756.00

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
482007	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	9318630
				9,318,630.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
482006	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	4233757
				4,233,757.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482008	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	939283
				939,283.00

JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
482005	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3809611
				3,809,611.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482044	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3211645
				3,211,645.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482043	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	159881
				159,881.00

JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - JACHMA003-DISTRICT MAGISTRATE & COLLECTOR
,ALIPURDUAR

Treasury Name : Alipurduar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
482042	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	558071
				558,071.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482042	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	558071
				558,071.00

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
482004	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	377855

377,855.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
482003	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3459001
				3,459,001.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482033	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1581028
				1,581,028.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482031	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1886671
				1,886,671.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482032	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	449215

449,215.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482036	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	564785
				564,785.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482030	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1264974
				1,264,974.00

JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
482034	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	602464

602,464.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482029	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2552856
				2,552,856.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482009	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	4306413
				4,306,413.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482038	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1983404
				1,983,404.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482039	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	695448
				695,448.00

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
482040	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1003265
				1,003,265.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482037	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	4823949
				4,823,949.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482033	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1581028
				1,581,028.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482018	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1168414
				1,168,414.00

JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
482019	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1503893

1,503,893.00

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
482016	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	32089377

32,089,377.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482015	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	8630071
				8,630,071.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482011	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3403114
				3,403,114.00

JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
482010	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2788661
				2,788,661.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482014	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	410638
				410,638.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482012	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3951891
				3,951,891.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482058	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	198712
				198,712.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482056	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2023191
				2,023,191.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482035	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	678859
				678,859.00

JOINT SECRETARY

Municipal Affairs

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
482017	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	658658

658,658.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482050	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2011723
				2,011,723.00

JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482051	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	644307
				644,307.00

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 351(Sanction)/MA/N/C-2/1G-3/2014 Date- 22/01/2015

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
482013	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1968130
				1,968,130.00

JOINT SECRETARY
Municipal Affairs