



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 03/12/2018

Memo No : 362(Sanction)/UDMA-13014(29)/2/2018-BDG-MA

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : UM Financial Year : 2018 - 2019

1. Sanctioning Authority: Urban Development and 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: 356716216 (in words Rs. Thirty Five Crore Sixty Seven Lakh Sixteen Thousand Two Hundred Sixteen Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: UM-Urban Development and 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 : Dearness Concession Grant
13. An amount of Rs 356716216 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,2018 - 2019 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
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.
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 / ECS as applicable.
18. Remarks: This grant-in-aid is for the months of November & December, 2018 as per staff in position as on 01.04.18. Utilisation Certificate to be submitted immediately after drawal of fund. Approval of FD in terms of their Memo No.1259-FB dt. 29.11.18 obtained.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated- 26.03.2018with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


SPECIAL SECRETARY

Urban Development and 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. Collector, Uttar Dinajpur
5. D.M. & COLLECTOR, NADIA
6. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
7. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.
8. DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.
9. DISTRICT MAGISTRATE & COLLECTOR, MALDA,
10. DISTRICT MAGISTRATE, BANKURA
11. DISTRICT MAGISTRATE, KALIMPONG
12. DISTRICT MAGISTRATE, PURBA BARDHAMAN
13. DISTRICT MAGISTRATE, DARJEELING.
14. DISTRICT MAGISTRATE, PURULIA
15. DM & COLLECTOR, MURSHIDABAD
16. District Magistrate Collector, Alipurduar
17. District Magistrate & Collector, Purba Medinipur
18. District Magistrate, Coochbehar.
19. District Magistrate, Jalpaiguri.
20. S D O, BOLPUR
21. S.D.O Jhargram
22. S.D.O KALNA
23. S.D.O, KANDI.
24. S.D.O. KHARAGPUR
25. S.D.O. KURSEONG
26. Subdivisional Officer, Tufanganj
27. S.D.O., BISHNUPUR.
28. S.D.O., BONGAON
29. S.D.O., CGR
30. S.D.O., Katwa
31. S.D.O. BASIRHAT
32. S.D.O. Barrackpore
33. S.D.O. Rampurhat

34. SDO CONTAI
35. SDO, Dinhata.
36. SDO, JHALDA
37. SDO,ULUBERIA
38. SUB DIVISIONAL OFFICER, KALYANI, NADIA
39. SUB DIVISIONAL OFFICER,DIAMOND HARBOUR
40. SUB-DIVISIONAL OFFICER, JANGIPUR
41. SUB-DIVISIONAL OFFICER, MEKLIJANJ
42. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
43. SUB-DIVISIONAL OFFICER, SERAMPORE
44. SUB-DIVISIONAL OFFICER,ARAMBAGH.
45. SUB-DIVISIONAL OFFICER,LALBAGH
46. SUB-DIVISIONAL OFFICER.BARUIPUR
47. Sub Divisional Officer, Islampur, Uttar Dinajpur.
48. Sub-Divisional Officer, Haldia
49. Sub-Divisional Officer, Ranaghat
50. Sub-Divisional Officer,Mal
51. Sub-divisional Officer, Egra
52. Sub-divisional Officer, Ghatal
53. SubDivisional Officer,Mathabhanga
54. COLLECTOR,SOUTH 24 PARGANAS
55. COLLECTOR, PASCHIM MEDINIPUR
56. COLLECTOR, BIRBHUM.
57. S.D.O., GANGARAMPUR
58. Treasury Officer, Alipore-I
59. Treasury Officer, Alipurduar
60. Treasury Officer, Arambagh
61. Treasury Officer, Balurghat-I
62. Treasury Officer, Bankura
63. Treasury Officer, Barasat-I
64. Treasury Officer, Barrackpore-I
65. Treasury Officer, Baruipur
66. Treasury Officer, Basirhat
67. Treasury Officer, Berhampore-I
68. Treasury Officer, Birbhum-I
69. Treasury Officer, Bishnupur

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

106. Treasury Officer, Rampurhat
107. Treasury Officer, Ranaghat
108. Treasury Officer, Sreerampore I
109. Treasury Officer, Tamluk
110. Treasury Officer, Tufanganj
111. Treasury Officer, Uluberia
112. Finance (Internal Audit) Department, GOWB
113. DLB, WB
114. FA, UD &MA Department, Municipal Affairs Branch




SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NPEHMA001-S.D.O.BASIRHAT	3,720,420.00
2.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	6,055,270.00
3.	MICHMA001-Sub-divisional Officer, Ghatal	3,352,450.00
4.	MIFHMA001-S.D.O. KHARAGPUR	4,354,060.00
5.	JAAHMA002-District Magistrate, Jalpaiguri.	5,329,840.00
6.	JADHMA001-Sub-Divisional Officer, Mal	767,800.00
7.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, MALDA,	8,299,830.00
8.	HGDHMA001-S.D.O., CGR	9,315,890.00
9.	BRAHMA001-COLLECTOR, BIRBHUM.	6,706,140.00
10.	BABHMA001-S.D.O., BISHNUPUR.	1,420,910.00
11.	MUEHMA001-SUB-DIVISIONAL OFFICER, LALBAGH	4,727,920.00
12.	NAAHMA001-D.M. & COLLECTOR, NADIA	12,794,950.00
13.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	5,121,593.00
14.	MIBHMA001-SDO CONTAI	2,693,937.00
15.	MIDHMA001-Sub-Divisional Officer, Haldia	2,308,610.00
16.	JACHMA003-District Magistrate Collector, Alipurduar	1,907,916.00
17.	HWCHMA001-SDO, ULUBERIA	1,295,594.00
18.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	6,297,892.00
19.	NADHMA001-Sub-Divisional Officer, Ranaghat	9,085,500.00
20.	SPDHMA001-SUB-DIVISIONAL OFFICER. BARUIPUR	4,540,077.00
21.	NPCHMA001-S.D.O. Barrackpore	85,225,015.00
22.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKHLIGANJ	1,854,770.00
23.	MIEHMA001-S.D.O Jhargram	810,230.00
24.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	13,440,945.00
25.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	3,367,320.00
26.	BRBHMA001-S D O, BOLPUR	4,217,720.00
27.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	5,696,790.00
28.	DABHMA001-S.D.O. KURSEONG	2,863,276.00
29.	UDBHMA001-Collector, Uttar Dinajpur	4,239,210.00
30.	COCHMA001-SDO, Dinhata.	2,201,890.00
31.	HGCHMA001-SUB-DIVISIONAL OFFICER, ARAMBAGH.	3,346,360.00
32.	SPAHMA001-COLLECTOR, SOUTH 24 PARGANAS	9,219,290.00
33.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	26,425,410.00
34.	NPFHMA001-S.D.O., BONGAON	3,376,160.00
35.	PMDHMA001-Sub-divisional Officer, Egra	1,176,860.00
36.	MUDHMA001-S.D.O, KANDI.	1,777,838.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	DACHMA002-DISTRICT MAGISTRATE, KALIMPONG	1,956,195.00
38.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	1,483,560.00
39.	BUGHMA001-S.D.O.,Katwa	4,029,410.00
40.	COFHMA001-Subdivisional Officer, Tufanganj	1,385,710.00
41.	PUCHMA001-SDO, JHALDA	744,933.00
42.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	528,050.00
43.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	6,024,643.00
44.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	8,822,480.00
45.	COAHMA001-District Magistrate,Coochbehar.	4,842,860.00
46.	CODHMA001-SubDivisional Officer,Mathabhanga	1,309,130.00
47.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	23,292,170.00
48.	BUAHMA001-DISTRICT MAGISTRATE, PURBA BARDHAMAN	13,171,820.00
49.	BUFHMA001-S.D.O KALNA	2,255,020.00
50.	BRCHMA001-S.D.O.Rampurhat	2,155,522.00
51.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	2,818,290.00
52.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	8,158,740.00
53.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	2,493,490.00
54.	DDCHMA001-S.D.O., GANGARAMPUR	1,908,510.00
		356,716,216.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Head of Account Code : 2217-05-192-00-008-36-00

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR NOV, 2018 (IN RS.)	AMOUNT SANCTIONED FOR DEC, 2018 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF ULBS (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
1	2	3	4	5	6	7	8	9
SDO, Uluberia	1	ULUBERIA	P.O. ULUBERIA, DIST. HOWRAH	ULUBERIA	653,908	641,686	1,295,594	1,295,594
DM, Hooghly	2	HOOGHLY-CHINSURAH	P.O. + DIST. HOOGHLY	HOOGHLY	1,987,510	3,403,330	5,390,840	8,158,740
	3	BANSBERIA	P.O. BANSBERIA, DIST. HOOGHLY	HOOGHLY	1,207,340	1,560,560	2,767,900	
SDO, Chandernagore	4	CHAMPDANY	P.O. BAIDYABATI, DIST. HOOGHLY	CHANDANNAGORE	1,333,490	2,326,090	3,659,580	9,315,890
	5	BHADRESWAR	P.O. BHADRESWAR, DIST. HOOGHLY	CHANDANNAGORE	1,292,430	1,891,980	3,184,410	
	6	TARAKESWAR	P.O. TARAKESWAR, DIST. HOOGHLY	CHANDANNAGORE	1,203,960	1,267,940	2,471,900	
SDO, Serampore	7	SERAMPORE	P.O. SERAMPORE, DIST. HOOGHLY	SERAMPORE	4,273,900	4,558,520	8,832,420	23,292,170
	8	BAIDYABATI	P.O. SEORAPHULLI, DIST. HOOGHLY	SERAMPORE	696,800	1,328,550	2,025,350	
	9	RISHRA	P.O. RISHRA, DIST. HOOGHLY	SERAMPORE	1,585,050	2,339,300	3,924,350	
	10	KONNAGAR	P.O. KONNAGAR, DIST. HOOGHLY	SERAMPORE	750,240	2,502,550	3,252,790	
	11	UTTARPARA-KOTRUNG	P.O. - UTTARPARA, DIST. HOOGHLY	SERAMPORE	2,895,140	2,129,830	5,024,970	
	12	DANKUNI	P.O. - DANKUNI, DIST. HOOGHLY	SERAMPORE	125,700	106,590	232,290	
SDO, Arambag	13	ARAMBAGH	P.O. ARAMBAGH, DIST. HOOGHLY	ARAMBAGH	1,808,910	1,537,450	3,346,360	3,346,360
DM, Nadia	14	KRISHNAGAR	P.O. KRISHNAGAR, DIST. NADIA	KRISHNAGAR TR-I	6,479,270	3,886,400	10,365,670	12,794,950
	15	NABADWIP	P.O. NABADWIP, DIST. NADIA	KRISHNAGAR TR-II	370,650	2,058,630	2,429,280	
SDO, Kalyani	16	KALYANI	P.O. KALYANI, DIST. NADIA	KALYANI	1,092,830	1,632,250	2,725,080	6,297,892
	17	GAYESHPUR	P.O. KATAGANJ, DIST. NADIA	KALYANI	537,690	1,269,330	1,807,020	
	18	CHAKDAH	P.O. CHAKDAH, DIST. NADIA	KALYANI	820,044	907,138	1,727,182	
	19	HARINGHATA	P.O. HARINGHATA, DIST. NADIA	KALYANI	21,090	17,520	38,610	
SDO, Ranaghat	20	SANTIPUR	P.O. SANTIPUR, DIST. NADIA	RANAGHAT	806,960	1,539,790	2,346,750	9,085,500
	21	RANAGHAT	P.O. RANAGHAT, DIST. NADIA	RANAGHAT	2,208,370	2,429,010	4,637,380	
	22	BIRNAGAR	P.O. BIRNAGAR, DIST. NADIA	RANAGHAT	1,208,710	892,660	2,101,370	
DM, South 24 Pgs	23	BUDGE BUDGE	P.O. BUDGE BUDGE, DIST. SOUTH 24 PGS.	ALIPORE TR - I & II	1,457,360	2,960,400	4,417,760	9,219,290
	24	MAHESHTALA	P.O. MAHESHTALA, DIST. SOUTH 24 PGS.	ALIPORE TR - I & II	1,314,530	1,836,520	3,151,050	
	25	PUJALI	P.O. KALIPUR, DIST. SOUTH 24 PGS.	ALIPORE TR - I & II	828,110	822,370	1,650,480	
SDO, Baruijpur	26	RAJPUR-SONARPUR	P.O. SONARPUR, DIST. SOUTH 24 PGS.	BARUIPUR	569,470	1,236,640	1,806,110	4,540,077
	27	BARUIPUR	P.O. BARUIPUR, DIST. SOUTH 24 PGS.	BARUIPUR	619,784	701,593	1,321,377	
	28	JOYNAGAR-MAZILPUR	P.O. JOYNAGAR MAZILPUR, DIST. SOUTH 24 PGS.	BARUIPUR	622,890	789,700	1,412,590	



Special Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR NOV, 2018 (IN RS.)	AMOUNT SANCTIONED FOR DEC, 2018 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF ULBS (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
SDO, Diamond Harbour	29	DIAMOND-HARBOUR	P.O. DIAMOND HARBOUR, DIST. SOUTH 24 PGS.	DIAMOND-HARBOUR	894,870	588,690	1,483,560	1,483,560
DM, North 24 Pgs	30	BARASAT	P.O. BARASAT, DIST. NORTH 24 PGS.	BARASAT TR-I	4,728,000	3,477,240	8,205,240	26,425,410
	31	MADHYAMGRAM	P.O. MADHYAMGRAM, DIST. NORTH 24 PGS.	BARASAT TR-I	2,065,310	2,106,400	4,171,710	
	32	ASHOKNAGAR-KALYANGARH	P.O. ASHOKNAGAR, DIST. NORTH 24 PGS.	BARASAT TR-I	1,486,180	1,537,070	3,023,250	
	33	HABRA	P.O. HABRA, DIST. NORTH 24 PGS.	BARASAT TR-I	1,632,030	2,113,140	3,745,170	
	34	GOBARDANGA	P.O. GOBARDANGA, DIST. NORTH 24 PGS.	BARASAT TR-I	1,236,650	1,027,210	2,263,860	
SDO, Barrackpore	35	NORTH DUM DUM	P.O. BIRATI, DIST. NORTH 24 PGS.	BARASAT TR-I	2,600,070	2,416,110	5,016,180	85,225,015
	36	KANCHRAPARA	P.O. KANCHRAPARA, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	1,112,780	1,389,770	2,502,550	
	37	HALISAHAR	P.O. HALISAHAR, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	1,839,400	2,180,720	4,020,120	
	38	NAIHATI	P.O. NAIHATI, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	6,921,676	4,180,086	11,101,762	
	39	BHATPARA	P.O. KANKINARA, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	8,955,850	6,470,710	15,426,560	
	40	GARULIA	P.O. GARULIA, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	313,952	1,323,814	1,637,766	
	41	NORTH BARRACKPORE	P.O. BARRACKPORE, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	1,191,860	1,979,640	3,171,500	
	42	BARRACKPORE	P.O. BARRACKPORE, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	1,191,490	1,916,900	3,108,390	
	43	NEW BARRACKPORE	P.O. NEW BARRACKPORE, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	1,302,930	1,378,180	2,681,110	
	44	TITAGARH	P.O. TITAGARH, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	425,466	2,570,357	2,995,823	
	45	KHARDAH	P.O. KHARDAH, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	2,444,280	1,993,760	4,438,040	
	46	PANIHATI	P.O. PANIHATI, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	195,324	3,006,748	3,202,072	
	47	KAMARHATI	P.O. BELGHARIA, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	8,540,210	4,915,260	13,455,470	
	48	BARANAGAR	P.O. ALAMBAZAR, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	3,191,184	4,404,578	7,595,762	
	49	SOUTH DUM DUM	P.O. MOTUHEEL, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	1,307,770	2,683,480	3,991,250	
50	DUM DUM	P.O. DUM DUM, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	2,804,010	3,092,830	5,896,840		
SDO, Bongaon	51	BONGAON	P.O. BONGAON, DIST. NORTH 24 PGS.	BONGAON	1,386,800	1,989,360	3,376,160	3,376,160
SDO, Basirhat	52	BADURIA	P.O. BADURIA, DIST. NORTH 24 PGS.	BASIRHAT	152,030	578,890	730,920	3,720,420
	53	BASIRHAT	P.O. BASIRHAT, DIST. NORTH 24 PGS.	BASIRHAT	218,180	934,400	1,152,580	
	54	TAKI	P.O. TAKI, DIST. NORTH 24 PGS.	BASIRHAT	1,242,220	594,720	1,836,940	
DM, Purba Burdwan	55	BURDWAN	P.O. DIST. BURDWAN	BURDWAN	4,560,750	7,266,180	11,826,930	13,171,820
	56	GUSHKARA	P.O. GUSHKARA, DIST. BURDWAN	BURDWAN	363,400	399,240	762,640	
	57	MEMARI	P.O. MEMARI, DIST. BURDWAN	BURDWAN	250,420	331,830	582,250	
SDO, Kalna	58	KALNA	P.O. KALNA, DIST. BURDWAN	KALNA	1,107,980	1,147,040	2,255,020	2,255,020
SDO, Katwa	59	KATWA	P.O. KATWA, DIST. BURDWAN	KATWA	1,389,100	1,663,360	3,052,460	4,029,410
	60	DAINHAT	P.O. DAINHAT, DIST. BURDWAN	KATWA	502,160	474,790	976,950	


Special Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR NOV. 2018 (IN RS.)	AMOUNT SANCTIONED FOR DEC. 2018 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF ULBS (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
DM, Birbhum	61	SURI	P.O. SURI, DIST. BIRBHUM	BIRBHUM / SURI TR-I	2,260,170	2,052,340	4,312,510	6,706,140
	62	DUBRAJPUR	P.O. DUBRAJPUR, DIST. BIRBHUM	BIRBHUM / SURI TR-I	608,270	532,320	1,140,590	
	63	SAINTHIA	P.O. SAINTHIA, DIST. BIRBHUM	BIRBHUM / SURI TR-I	526,490	726,550	1,253,040	
SDO, Rampurhat	64	RAMPURHAT	P.O. RAMPURHAT, DIST. BIRBHUM	RAMPURHAT	1,151,764	955,358	2,107,122	2,155,522
	65	NALHATI	P.O. NALHATI, DIST. BIRBHUM	RAMPURHAT	26,440	21,960	48,400	
SDO, Bolpur	66	BOLPUR	P.O. BOLPUR, DIST. BIRBHUM	BOLPUR	2,106,340	2,111,380	4,217,720	4,217,720
DM, Bankura	67	BANKURA	P.O. - DIST. BANKURA	BANKURA	1,337,640	3,077,980	4,415,620	5,696,790
	68	SONAMUKHI	P.O. SONAMUKHI, DIST. BANKURA	BANKURA	786,010	495,160	1,281,170	
SDO, Bishnupur	69	BISHNUPUR	P.O. BISHNUPUR, DIST. BANKURA	BISHNUPUR	557,330	863,580	1,420,910	1,420,910
DM, Paschim Midnapore	70	MIDNAPORE	P.O. MIDNAPORE, DIST. MIDNAPORE(PASCHIM)	MIDNAPORE	2,510,090	3,545,180	6,055,270	6,055,270
SDO, Ghatal	71	GHATAL	P.O. GHATAL, DIST. MIDNAPORE (PASCHIM)	GHATAL	718,620	787,220	1,505,840	3,352,450
	72	CHANDRAKONA	P.O. CHANDRAKONA, DIST. MIDNAPORE (PASCHIM)	GHATAL	-	169,440	169,440	
	73	RAMJIBANPUR	P.O. RAMJIBANPUR, DIST. MIDNAPORE (PASCHIM)	GHATAL	354,460	334,510	688,970	
	74	KHIRPAI	P.O. KHIRPAI, DIST. MIDNAPORE (PASCHIM)	GHATAL	278,750	311,510	590,260	
	75	KHARAR	P.O. KHARAR, DIST. MIDNAPORE (PASCHIM)	GHATAL	143,880	254,060	397,940	
SDO, Kharagpur	76	KHARAGPUR	P.O. KHARAGPUR, DIST. MIDNAPORE (PASCHIM)	KHARAGPUR	1,717,690	2,636,370	4,354,060	4,354,060
SDO, Jhargram	77	JHARGRAM	P.O. JHARGRAM, DIST. MIDNAPORE (PASCHIM)	JHARGRAM	248,910	561,320	810,230	810,230
DM, Purba Midnapore	78	TAMRALIPTA	P.O. TAMLUK, DIST. PURBA MIDNAPORE	TAMLUK	1,741,520	1,923,590	3,665,110	5,121,593
	79	PANSKURA	P.O. PANSKURA, DIST. PURBA MIDNAPORE	TAMLUK	1,040,963	415,520	1,456,483	
SDO, Contai	80	CONTAI	P.O. CONTAI, DIST. PURBA MIDNAPORE	CONTAI	1,322,234	1,371,703	2,693,937	2,693,937
SDO, Egga	81	EGGA	P.O. EGGA, DIST. PURBA MIDNAPORE	EGGA	572,610	604,250	1,176,860	1,176,860
SDO, Haldia	82	HALDIA	P.O. KHANJANCHAK, DIST. PURBA MIDNAPORE	HALDIA	1,220,140	1,088,470	2,308,610	2,308,610
DM, Murshidabad	83	BERHAMPORE	P.O. BERHAMPORE, DIST. MURSHIDABAD	BERHAMPUR TR-I	5,681,470	6,963,905	12,645,375	13,440,945
	84	BELDANGA	P.O. BELDANGA, DIST. MURSHIDABAD	BERHAMPUR TR-I	167,170	628,400	795,570	
SDO, Lalbag	85	MURSHIDABAD	P.O. -DIST. MURSHIDABAD	LALBAGH	600,090	939,310	1,539,400	4,727,920
	86	JIAGANJ-AZIMGANJ	P.O. AZIMGANJ, DIST. MURSHIDABAD	LALBAGH	1,457,340	1,731,180	3,188,520	
SDO, Kandi	87	KANDI	P.O. KANDI, DIST. MURSHIDABAD	KANDI	622,996	1,154,842	1,777,838	1,777,838
SDO, Jangipur	88	JANGIPUR	P.O. RAGHUNATHGANJ, DIST. MURSHIDABAD	JANGIPUR	3,446,456	1,231,117	4,677,573	6,024,643
	89	DHULIAN	P.O. DHULIAN, DIST. MURSHIDABAD	JANGIPUR	472,180	874,890	1,347,070	
DM, Jalpaiguri	90	JALPAIGURI	P.O. - DIST. JALPAIGURI	JALPAIGURI TR-I	1,637,610	2,874,650	4,512,260	5,329,840
	91	DHUPGURI	P.O. DHUPGURI, DIST. JALPAIGURI	JALPAIGURI TR-I	381,700	435,880	817,580	


Special Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR NOV, 2018 (IN RS.)	AMOUNT SANCTIONED FOR DEC, 2018 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF ULBS (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
DM, Alipurduar	92	ALIPURDUAR	P.O. ALIPURDUAR COURT, DIST. JALPAIGURI	ALIPURDUAR	951,662	956,254	1,907,916	1,907,916
SDO, Mal	93	MAL	P.O. MALBAZAR, DIST. JALPAIGURI	MAL	391,880	375,920	767,800	767,800
DM, Malda	94	ENGLISH BAZAR	P.O. +DIST. MALDA	MALDA TR-I & II	2,921,110	3,863,450	6,784,560	8,299,830
	95	OLD MALDA	P.O. OLD MALDA, DIST. MALDA	MALDA TR-I & II	739,820	775,450	1,515,270	
DM, Darjeeling	96	DARJEELING	P.O. + DIST. DARJEELING	DARJEELING	4,056,550	4,765,930	8,822,480	8,822,480
SDO, Kurseong	97	KURSEONG	P.O. KURSEONG, DIST. DARJEELING	KURSEONG	1,542,182	1,321,094	2,863,276	2,863,276
DM, Kalimpong	98	KALIMPONG	P.O. KALIMPONG, DIST. DARJEELING	KALIMPONG	777,740	1,178,455	1,956,195	1,956,195
DM, Dakshin Dinajpur	99	BALURGHAT	P.O. BALURGHAT, DIST. DAKSHIN DINAJPUR	BALURGHAT TR-II	900,560	1,592,930	2,493,490	2,493,490
SDO, Gangarampur	100	GANGARAMPUR	P.O. GANGARAMPUR, DIST. DAKSHIN DINAJPUR	GANGARAMPUR	1,119,420	789,090	1,908,510	1,908,510
DM, Uttar Dinajpur	101	RAIGANJ	P.O. RAIGANJ, DIST. UTTAR DINAJPUR	RAIGANJ TR-I	941,400	1,875,200	2,816,600	4,239,210
	102	KALIAGANJ	P.O. KALIAGANJ, DIST. UTTAR DINAJPUR	RAIGANJ TR-I	711,620	710,990	1,422,610	
SDO, Islampur	103	ISLAMPUR	P.O. ISLAMPUR, DIST. UTTAR DINAJPUR	ISLAMPUR	774,260	640,910	1,415,170	3,367,320
	104	DALKHOLA	P.O. DALKHOLA, DIST. UTTAR DINAJPUR	ISLAMPUR	1,186,810	765,340	1,952,150	
DM, Cooch Behar	105	COOCHBEHAR	P.O. +DIST. COOCHBEHAR	COOCHBEHAR TR-I	2,267,430	2,575,430	4,842,860	4,842,860
SDO, Mathabhanga	106	MATHA BHANGA	P.O. MATHA BHANGA, DIST. COOCHBEHAR	MATHA BHANGA	557,580	751,550	1,309,130	1,309,130
SDO, Dinhat	107	DINHATA	P.O. DINHATA, DIST. COOCHBEHAR	DINHATA	1,570,260	631,630	2,201,890	2,201,890
SDO, Tufanganj	108	TUFANGANJ	P.O. TUFANGANJ, DIST. COOCHBEHAR	TUFANGANJ	688,410	697,300	1,385,710	1,385,710
SDO, Meckhliganj	109	MEKHLIGANJ	P.O. MEKHLIGANJ, DIST. COOCHBEHAR	MEKHLIGANJ	357,440	383,970	741,410	1,854,770
	110	HALDIBARI	P.O. HALDIBARI, DIST. COOCHBEHAR	MEKHLIGANJ	439,570	673,790	1,113,360	
DM, Purulia	111	PURULIA	P.O. +DIST. PURULIA	PURULIA	712,540	2,105,750	2,818,290	2,818,290
SDO, Jhalda	112	JHALDA	P.O. JHALDA, DIST. PURULIA	JHALDA	318,136	426,797	744,933	744,933
SDO, Raghunathpur	113	RAGHUNATHPUR	P.O. RAGHUNATHPUR, DIST. PURULIA	RAGHUNATHPUR	255,870	272,180	528,050	528,050
Total					166,206,031	190,510,185	356,716,216	356,716,216
Rupees (Thirty five crore sixty seven lakh sixteen thousand two hundred sixteen) only								


Special Secretary

Allotment From Department - UM-Urban Development and Municipal Affairs to - PMDHMA001-Sub-divisional Officer,
Egra

Treasury Name : Egra Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432662	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1176860
				1,176,860.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 362(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 03/12/2018

Allotment From Department - UM-Urban Development and Municipal Affairs to - PUAHMA001-DISTRICT
MAGISTRATE,PURULIA

Treasury Name : Purulia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432684	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2818290
				2,818,290.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR

Treasury Name : Raghunathpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432686	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	528050
				528,050.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - PUCHMA001-SDO, JHALDA

Treasury Name : Jhalda Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432685	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	744933
				744,933.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS

Treasury Name : Alipore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432641	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	9219290
				9,219,290.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR

Treasury Name : Baruiपुर Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432642	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	4540077
				4,540,077.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and 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
432643	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1483560
				1,483,560.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and 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
432678	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	3367320
				3,367,320.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 362(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 03/12/2018

Allotment From Department - UM-Urban Development and Municipal Affairs to - UDBHMA001-Collector,Uttar Dinajpur

Treasury Name : Raigunj-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432677	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	4239210
				4,239,210.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 362(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 03/12/2018

Allotment From Department - UM-Urban Development and Municipal Affairs to - BAAHMA001-DISTRICT
MAGISTRATE, BANKURA

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432654	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	5696790
				5,696,790.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BABHMA001-S.D.O., BISHNUPUR.

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432655	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1420910
				1,420,910.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BRAHMA001-COLLECTOR, BIRBHUM.

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432651	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	6706140

6,706,140.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BRBHMA001-S D O, BOLPUR

Treasury Name : Bolpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432653	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	4217720
				4,217,720.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BRCHMA001-S.D.O.Rampurhat

Treasury Name : Rampurhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432652	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2155522
				2,155,522.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 362(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 03/12/2018

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUAHMA001-DISTRICT
MAGISTRATE, PURBA BARDHAMAN

Treasury Name : Burdwan-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432648	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	13171820
				13,171,820.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUFHMA001-S.D.O KALNA

Treasury Name : Kalna Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432649	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2255020
				2,255,020.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUGHMA001-S.D.O.,Katwa

Treasury Name : Katwa Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432650	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	4029410
				4,029,410.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - COAHMA001-District Magistrate, Coochbehar.

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432679	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	4842860
				4,842,860.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - COCHMA001-SDO, Dinhata.

Treasury Name : Dinhata Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432681	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2201890
				2,201,890.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - CODHMA001-SubDivisional Officer, Mathabhanga

Treasury Name : Mathabhanga Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432680	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1309130
				1,309,130.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - COEHMA001-SUB-DIVISIONAL OFFICER, MEKHLIGANJ

Treasury Name : Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432683	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1854770
				1,854,770.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - COFHMA001-Subdivisional Officer, Tufanganj

Treasury Name : Tufanganj Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432682	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1385710
				1,385,710.00


SPECIAL SECRETARY
Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - DAAHMA001-DISTRICT
MAGISTRATE,DARJEELING.

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432672	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	8822480
				8,822,480.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - DABHMA001-S.D.O. KURSEONG

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432673	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2863276
				2,863,276.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - DACHMA002-DISTRICT
MAGISTRATE, KALIMPONG

Treasury Name : Kalimpong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432674	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1956195
				1,956,195.00

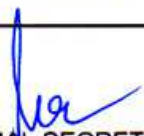

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and 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
432675	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2493490
				2,493,490.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - DDCHMA001-S.D.O.,
GANGARAMPUR

Treasury Name : Gangarampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432676	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1908510
				1,908,510.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGAHMA001-DISTRICT
MAGISTRATE & COLLECTOR,HOOGHLY.

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432634	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	8158740
				8,158,740.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.

Treasury Name : Arambagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432637	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	3346360
				3,346,360.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432635	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	9315890
				9,315,890.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE

Treasury Name : Sreerampore I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432636	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	23292170
				23,292,170.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HWCHMA001-SDO,ULUBERIA

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432633	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1295594
				1,295,594.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - JAAHMA002-District Magistrate, Jalpaiguri.

Treasury Name : Jalpaiguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432668	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	5329840
				5,329,840.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - JACHMA003-District Magistrate Collector, Alipurduar

Treasury Name : Alipurduar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432669	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1907916
				1,907,916.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MDAHMA001-DISTRICT
MAGISTRATE & COLLECTOR, MALDA,

Treasury Name : Malda-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432671	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	8299830
				8,299,830.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432656	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	6055270
				6,055,270.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIBHMA001-SDO CONTAI

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432661	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2693937
				2,693,937.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MICHMA001-Sub-divisional Officer, Ghatal

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432657	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	3352450
				3,352,450.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIDHMA001-Sub-Divisional Officer, Haldia

Treasury Name : Haldia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432663	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2308610
				2,308,610.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIEHMA001-S.D.O Jhargram

Treasury Name : Jhargram Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432659	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	810230
				810,230.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIFHMA001-S.D.O. KHARAGPUR

Treasury Name : Kharagpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432658	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	4354060
				4,354,060.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIGHMA004-District Magistrate & Collector, Purba Medinipur

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432660	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	5121593
				5,121,593.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MUAHMA001-DM & COLLECTOR, MURSHIDABAD

Treasury Name : Berhampore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432664	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	13440945
				13,440,945.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432667	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	6024643
				6,024,643.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MUDHMA001-S.D.O,KANDI.

Treasury Name : Kandi Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432666	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1777838
				1,777,838.00

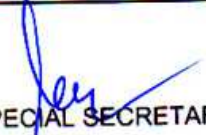

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH

Treasury Name : Lalbagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432665	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	4727920
				4,727,920.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NAAHMA001-D.M. & COLLECTOR, NADIA

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432638	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	12794950
				12,794,950.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432639	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	6297892
				6,297,892.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432640	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	9085500
				9,085,500.00


SPECIAL SECRETARY


Urban Development and Municipal Affairs

Annexure of Memo No- 362(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 03/12/2018

Allotment From Department - UM-Urban Development and 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
432644	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	26425410
				26,425,410.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPCHMA001-S.D.O.Barrackpore

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432645	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	85225015
				85,225,015.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPEHMA001-S.D.O.BASIRHAT

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432647	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	3720420
				3,720,420.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPFHMA001-S.D.O., BONGAON

Treasury Name : Bongaon Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432646	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	3376160
				3,376,160.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs