

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:


Date: 01/03/2017

Memo No : 417(Sanction)/MA/N/C-2/1G-3/2016

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2016 - 2017

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: 174847769 (in words Rs. Seventeen Crore Forty Eight Lakh Forty Seven Thousand Seven Hundred Sixty Nine Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:As Shown in the Annexure
9. Nature of Grant (a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Urban Local Bodies
12. Purpose of Grant : Dearness Concession Grant
13. An amount of Rs 174847769 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,2016 - 2017 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Dearness concession to the employees of Municipalities
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to As per annexure enclosed by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable
18. Remarks: This grants in aid is for payment of Dearness Concession to their employees for the month of February, 2017 as per staff in position as on 01.04.2016. Utilization Certificate in this regard may be submitted immediately after Utilization of the same. This order is issued with the concurrence obtained from Financial Advisor, UD&MA Dept. (Municipal Affairs Branch) dated 01.03.2017.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016 500-F.B. dated-25.07.2016, 1350-FB dated-30.12.2016with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


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

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

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

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


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NPEHMA001-S.D.O.BASIRHAT	1,889,670.00
2.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	11,294,896.00
3.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	2,893,064.00
4.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	1,526,320.00
5.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	6,619,282.00
6.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	3,939,164.00
7.	JADHMA001-Sub-Divisional Officer,Mal	239,046.00
8.	HWCHMA001-SDO,ULUBERIA	425,309.00
9.	DABHMA001-S.D.O. KURSEONG	1,110,916.00
10.	COFHMA001-Subdivisional Officer, Tufanganj	643,884.00
11.	COAHMA001-District Magistrate,Coochbehar.	2,438,355.00
12.	BABHMA001-S.D.O., BISHNUPUR.	810,705.00
13.	UDBHMA001-Collector,Uttar Dinajpur	2,411,030.00
14.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	243,542.00
15.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	2,053,762.00
16.	MICHMA001-Sub-divisional Officer, Ghatal	1,753,839.00
17.	MIBHMA001-SDO CONTAI	685,364.00
18.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	4,087,625.00
19.	BRCHMA001-S.D.O.Rampurhat	570,153.00
20.	PMDHMA001-Sub-divisional Officer, Egra	499,418.00
21.	NPFHMA001-S.D.O., BONGAON	1,689,511.00
22.	MIEHMA001-S.D.O Jhargram	508,678.00
23.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	1,036,606.00
24.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	12,222,362.00
25.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	5,159,231.00
26.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	7,618,321.00
27.	NPCHMA001-S.D.O.Barrackpore	42,355,370.00
28.	MUDHMA001-S.D.O,KANDI.	911,379.00
29.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	3,300,533.00
30.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	1,242,641.00
31.	BUFHMA001-S.D.O KALNA	1,092,182.00
32.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	3,338,707.00
33.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	1,097,098.00
34.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	2,427,864.00
35.	NADHMA001-Sub-Divisional Officer, Ranaghat	4,654,831.00
36.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	3,617,083.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	NAAHMA001-D.M. & COLLECTOR, NADIA	5,259,766.00
38.	MIDHMA001-Sub-Divisional Officer, Haldia	802,460.00
39.	DDCHMA001-S.D.O., GANGARAMPUR	640,917.00
40.	COCHMA001-SDO, Dinhata.	434,580.00
41.	MIFHMA001-S.D.O. KHARAGPUR	2,373,353.00
42.	HGDHMA001-S.D.O.,CGR	5,423,094.00
43.	CODHMA001-SubDivisional Officer,Mathabhanga	807,112.00
44.	BRBHMA001-S D O, BOLPUR	1,582,054.00
45.	BRAHMA001-COLLECTOR, BIRBHUM.	2,721,446.00
46.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	5,079,476.00
47.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN	1,503,523.00
48.	DINAJPUR.BALURGHAT. DACHMA001-Sub Divisional Officer, Kalimpong.	958,469.00
49.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	811,070.00
50.	BUGHMA001-S.D.O.,Katwa	1,865,087.00
51.	SPDHMA001-SUB-DIVISIONAL OFFICER,BARUIPUR	2,623,605.00
52.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	522,941.00
53.	JAAHMA002-District Magistrate,Jalpaiguri.	3,031,075.00
		174,847,769.00



JOINT SECRETARY

Municipal Affairs

Head of Account Code : 2217-05-192-NP-008-31-01-V

NAME OF THE D.D.O.	DDOs Code (Optional)	SL NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR CLAIM (RS.)	IIN	AMOUNT SANCTIONED FOR FEB. 2017 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
1		2	3	4	5	6		7	8
SDO, Uluberia	HWC/HMA/01	1	ULUBERIA	P.O. ULUBERIA DIST. HOWRAH	ULUBERIA			425,309	425,309
DM, Hooghly	HGA/HMA/01	2	HOOGHLY-CHINSURAH	P.O. - DIST. HOOGHLY	HOOGHLY			3,144,125	5,159,231
		3	BANSBERIA	P.O. BANSBERIA, DIST. HOOGHLY	HOOGHLY			2,015,106	
SIXO, Chandernagore	EGD/HMA/01	4	CHAMPDANY	P.O. BADIYABI, DIST. HOOGHLY	CHANDANNAGORE			2,445,960	5,423,094
		5	SHADRESWAR	P.O. SHADRESWAR, DIST. HOOGHLY	CHANDANNAGORE			1,822,617	
		6	TARAKESWAR	P.O. TARAKESWAR, DIST. HOOGHLY	CHANDANNAGORE			1,154,517	
SIXO, Serampore	HGT/HMA/01	7	SERAMPORE	P.O. SERAMPORE, DIST. HOOGHLY	SERAMPORE			4,235,414	12,222,362
		8	BAIDYABATI	P.O. SEORAPHULL, DIST. HOOGHLY	SERAMPORE	145,290		1,222,963	
		9	RISHRA	P.O. RISHRA, DIST. HOOGHLY	SERAMPORE			2,181,126	
		10	KONNAGAR	P.O. KONNAGAR, DIST. HOOGHLY	SERAMPORE			2,493,229	
		11	UTTARPARA-KOTRUNG	P.O. - UTTARPARA, DIST. HOOGHLY	SERAMPORE			1,858,853	
		12	DANKUNI	P.O. DANKUNI, DIST. HOOGHLY	SERAMPORE			85,697	
SIXO, Arambagh	HCA/HMA/01	13	ARAMBAGH	P.O. ARAMBAGH, DIST. HOOGHLY	ARAMBAGH			1,242,641	1,242,641
DM, Nadia	NAA/HMA/01	14	KRISHNAGAR	P.O. KRISHNAGAR, DIST. NADIA	KRISHNAGAR TR-I			3,186,310	5,259,766
		15	NABADWIP	P.O. NABADWIP, DIST. NADIA	KRISHNAGAR TR-I			2,073,456	
SIXO, Kalyani	NAC/HMA/01	16	KALYANI	P.O. KALYANI, DIST. NADIA	KALYANI			1,486,081	3,617,083
		17	GAYESHPUR	P.O. KATAGANJ, DIST. NADIA	KALYANI			1,180,745	
		18	CHAKDAH	P.O. CHAKDAH, DIST. NADIA	KALYANI			955,798	
		19	HARINGHATA	P.O. HARINGHATA, DIST. NADIA	KALYANI			14,459	
SDO, Ranaghat	NAD/HMA/01	20	SANTIPUR	P.O. SANTIPUR, DIST. NADIA	RANAGHAT			1,539,503	4,654,831
		21	RANAGHAT	P.O. RANAGHAT, DIST. NADIA	RANAGHAT			2,559,445	
		22	BIRNAGAR	P.O. BIRNAGAR, DIST. NADIA	RANAGHAT			555,883	
AS, South 24 Pgs	SFA/HMA/01	23	BUDGE BUDGE	P.O. BUDGE BUDGE, DIST. SOUTH 24 PGS	ALIPORE TR-I & II			2,733,501	5,079,476
		24	MAHESHTALA	P.O. MAHESHTALA, DIST. SOUTH 24 PGS	ALIPORE TR-I & II			1,661,215	
		25	PUJALI	P.O. KALUPUR, DIST. SOUTH 24 PGS	ALIPORE TR-I & II			684,760	
SIXO, Baruipur	SFD/HMA/01	26	RAJUPUR-SONARPUR	P.O. SONARPUR, DIST. SOUTH 24 PGS	BARUIPUR			1,237,005	2,623,605
		27	BARUIPUR	P.O. BARUIPUR, DIST. SOUTH 24 PGS	BARUIPUR			652,845	
		28	JOYNAGAR-MAZILPUR	P.O. JOYNAGAR MAZILPUR, DIST. SOUTH 24 PGS	BARUIPUR			733,695	
SIXO, Diamond Harbour	SVC/HMA/01	29	DIAMOND-HARBOUR	P.O. DIAMOND HARBOUR, DIST. SOUTH 24 PGS	DIAMOND-HARBOUR			522,941	522,941
DM, North 24 Pgs	NFA/HMA/01	30	BARASAT	P.O. BARASAT, DIST. NORTH 24 PGS	BARASAT TR-I			3,346,875	11,204,896
		31	MADHYAMGRAM	P.O. MADHYAMGRAM, DIST. NORTH 24 PGS	BARASAT TR-I			1,662,252	
		32	ASHOKNAGAR-KALYANGARH	P.O. ASHOKNAGAR, DIST. NORTH 24 PGS	BARASAT TR-I			1,378,862	
		33	HABRA	P.O. HABRA, DIST. NORTH 24 PGS	BARASAT TR-I			1,855,304	
		34	GOBARDANGA	P.O. GOBARDANGA, DIST. NORTH 24 PGS	BARASAT TR-I			869,304	
		35	NORTH DUM DUM	P.O. BIRATI, DIST. NORTH 24 PGS	BARASAT TR-I			2,182,299	



 Joint Secretary

NAME OF THE D.D.O.	DDOs Code (Optional)	SL NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR CLAIM (IN RS.)	AMOUNT SANCTIONED FOR FEB, 2017 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
SDO, Barrackpore	NPC HMA01	36	KANCHRAPARA	P.O. KANCHRAPARA, DIST. NORTH 24 PGS	BARRACKPORE TR-I		1,402,976	42,355,370
		37	HALISAHAR	P.O. HALISAHAR, DIST. NORTH 24 PGS	BARRACKPORE TR-I		1,998,129	
		38	HAHATI	P.O. HAHATI, DIST. NORTH 24 PGS	BARRACKPORE TR-I		6,562,229	
		39	BHATPARA	P.O. KANKHARA, DIST. NORTH 24 PGS	BARRACKPORE TR-I		4,963,890	
		40	GARULIA	P.O. GARULIA, DIST. NORTH 24 PGS	BARRACKPORE TR-I		1,142,162	
		41	NORTH BARRACKPORE	P.O. BARRACKPORE, DIST. NORTH 24 PGS	BARRACKPORE TR-I		1,636,264	
		42	BARRACKPORE	P.O. BARRACKPORE, DIST. NORTH 24 PGS	BARRACKPORE TR-I		1,807,534	
		43	NEW BARRACKPORE	P.O. NEW BARRACKPORE, DIST. NORTH 24 PGS	BARRACKPORE TR-I		1,262,454	
		44	TITAGARH	P.O. TITAGARH, DIST. NORTH 24 PGS	BARRACKPORE TR-I		3,203,914	
		45	KHARDAH	P.O. KHARDAH, DIST. NORTH 24 PGS	BARRACKPORE TR-I		1,660,059	
		46	PANHATI	P.O. PANHATI, DIST. NORTH 24 PGS	BARRACKPORE TR-I		3,049,680	
		47	KAMARHATI	P.O. BELGHARIA, DIST. NORTH 24 PGS	BARRACKPORE TR-I		3,991,558	
		48	BARANAGAR	P.O. ALAMBAZAR, DIST. NORTH 24 PGS	BARRACKPORE TR-I		4,182,264	
		49	SOUTH DUM DUM	P.O. MOTIHEEL, DIST. NORTH 24 PGS	BARRACKPORE TR-I		2,497,878	
		50	DUM DUM	P.O. DUM DUM, DIST. NORTH 24 PGS	BARRACKPORE TR-I		2,794,379	
S/O, Bongaon	NIT HMA01	51	BONGAON	P.O. BONGAON, DIST. NORTH 24 PGS	BONGAON		1,689,511	1,689,511
S/O, Basirhat	NIT HMA01	52	BADURIA	P.O. BADURIA, DIST. NORTH 24 PGS	BASIRHAT		598,341	1,889,670
		53	BASIRHAT	P.O. BASIRHAT, DIST. NORTH 24 PGS	BASIRHAT		839,715	
		54	TAKI	P.O. TAKI, DIST. NORTH 24 PGS	BASIRHAT		451,614	
DM, Burdwan	BLA HMA01	55	BURDWAN	P.O. DIST BURDWAN	BURDWAN		6,949,004	7,618,321
		56	GUSHKARA	P.O. GUSHKARA, DIST. BURDWAN	BURDWAN		386,376	
		57	MEMARI	P.O. MEMARI, DIST. BURDWAN	BURDWAN		282,141	
S/O, Kalna	BUR HMA01	58	KALNA	P.O. KALNA, DIST. BURDWAN	KALNA		1,092,182	1,092,182
S/O, Katwa	BUR HMA01	59	KATWA	P.O. KATWA, DIST. BURDWAN	KATWA		1,424,345	1,865,087
		60	DANHAT	P.O. DANHAT, DIST. BURDWAN	KATWA		440,742	
DM, Burdham	BHA HMA01	61	SURI	P.O. SURI, DIST. BIRBHUM	BIRBHUM / SURI TR-I		1,686,034	2,721,446
		62	DUBRAJPUR	P.O. DUBRAJPUR, DIST. BIRBHUM	BIRBHUM / SURI TR-I		459,332	
		63	SAINTHA	P.O. SAINTHA, DIST. BIRBHUM	BIRBHUM / SURI TR-I		566,080	
S/O, Rampurhat	BIR HMA01	64	RAMPURHAT	P.O. RAMPURHAT, DIST. BIRBHUM	RAMPURHAT		552,558	570,153
		65	NALHATI	P.O. NALHATI, DIST. BIRBHUM	RAMPURHAT		17,595	
S/O, Bolpur	BIR HMA01	66	BOLPUR	P.O. BOLPUR, DIST. BIRBHUM	BOLPUR		1,582,054	1,582,054
DM, Bankura	BAA HMA01	67	BANKURA	P.O. DIST BANKURA	BANKURA		2,857,326	3,338,707
		68	SONAMUKHI	P.O. SONAMUKHI, DIST. BANKURA	BANKURA		481,381	
S/O, Bishnupur	BAH HMA01	69	BISHNUPUR	P.O. BISHNUPUR, DIST. BANKURA	BISHNUPUR		810,705	810,705
DM, Paschim Midnapore	MIA HMA01	70	MIDNAPORE	P.O. MIDNAPORE, DIST. MIDNAPORE (PASCHIM)	MIDNAPORE		3,300,533	3,300,533
S/O, Ghatal	MID HMA01	71	GHATAL	P.O. GHATAL, DIST. MIDNAPORE (PASCHIM)	GHATAL		640,084	1,753,839
		72	CHANDRAKONA	P.O. CHANDRAKONA, DIST. MIDNAPORE (PASCHIM)	GHATAL		347,860	
		73	RAMJANPUR	P.O. RAMJANPUR, DIST. MIDNAPORE (PASCHIM)	GHATAL		280,687	
		74	KHERPAI	P.O. KHERPAI, DIST. MIDNAPORE (PASCHIM)	GHATAL		276,667	
		75	KHARAR	P.O. KHARAR, DIST. MIDNAPORE (PASCHIM)	GHATAL		208,521	
S/O, Kharagpur	MIF HMA01	76	KHARAGPUR	P.O. KHARAGPUR, DIST. MIDNAPORE (PASCHIM)	KHARAGPUR		2,373,353	2,373,353
S/O, Jhargram	MIF HMA01	77	JHARGRAM	P.O. JHARGRAM, DIST. MIDNAPORE (PASCHIM)	JHARGRAM		508,678	508,678

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Joint Secretary

NAME OF THE D.D.O.	DDOs Code (Optional)	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULBI)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR CLAIM (IN RS.)	AMOUNT SANCTIONED FOR FEB, 2017 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
DM, Purba Midnapore	MIG HMA004	78	TAMRALIPTA	P.O. TAMLUK, DIST. PURBA MIDNAPORE	TAMLUK		1,737,230	2,053,762
		79	PANSKURA	P.O. PANSKURA, DIST. PURBA MIDNAPORE	TAMLUK		316,532	
SDO, Contai	MIH HMA001	80	CONTAI	P.O. CONTAI, DIST. PURBA MIDNAPORE	CONTAI		685,364	685,364
SDO, Egra	PMH HMA001	81	EGRA	P.O. EGRA, DIST. PURBA MIDNAPORE	EGRA		499,418	499,418
SDO, Halda	MEH HMA001	82	HALDA	P.O. KHANJANDHAR, DIST. PURBA MIDNAPORE	HALDA		802,460	802,460
DM, Murshidabad	MUA HMA001	83	BERHAMPORE	P.O. BERHAMPORE, DIST. MURSHIDABAD	BERHAMPUR TR-I		6,013,963	6,619,262
		84	BELDANGA	P.O. BELDANGA, DIST. MURSHIDABAD	BERHAMPUR TR-I		605,319	
SDO, Lalbag	MUE HMA001	85	MURSHIDABAD	P.O. DIST. MURSHIDABAD	LALBAGH		688,437	2,893,064
		86	JAGANJAZIMGANJ	P.O. AZIMGANJ, DIST. MURSHIDABAD	LALBAGH		2,004,627	
SDO, Kandi	MUD HMA001	87	KANDI	P.O. KANDI, DIST. MURSHIDABAD	KANDI		911,379	911,379
SDO, Jangipur	MUC HMA001	88	JANGIPUR	P.O. RAGHUNATHGANJ, DIST. MURSHIDABAD	JANGIPUR		893,716	1,526,320
		89	DHULIAN	P.O. DHULIAN, DIST. MURSHIDABAD	JANGIPUR		632,604	
DM, Jalpaiguri	JAA HMA002	90	JALPAIGURI	P.O. DIST. JALPAIGURI	JALPAIGURI TR-I		2,891,262	3,031,075
		91	DHUPGURI	P.O. DHUPGURI, DIST. JALPAIGURI	JALPAIGURI TR-I		339,813	
DM, Alipurdwar	JAC HMA003	92	ALIPURDUAR	P.O. ALIPURDUAR COURT, DIST. JALPAIGURI	ALIPURDUAR		1,036,606	1,036,606
SDO, Mal	JAD HMA001	93	MAL	P.O. MALBAZAR, DIST. JALPAIGURI	MAL		239,046	3,639,154
		94	ENGLISH BAZAR	P.O. DIST. MALDA	MALDA TR-I & II		3,299,930	
DM, Malda	MDA HMA001	95	OLD MALDA	P.O. OLD MALDA, DIST. MALDA	MALDA TR-I & II		639,234	4,087,625
		96	DARJEELING	P.O. DIST. DARJEELING	DARJEELING		4,087,625	
SDO, Kurseong	DAB HMA001	97	KURSEONG	P.O. KURSEONG, DIST. DARJEELING	KURSEONG		1,110,918	1,110,918
SDO, Kalimpong	DAC HMA001	98	KALIMPONG	P.O. KALIMPONG, DIST. DARJEELING	KALIMPONG		958,469	958,469
DM, Dakshin Dinajpur	DDA HMA001	99	BALURGHAT	P.O. BALURGHAT, DIST. DAKSHIN DINAJPUR	BALURGHAT TR-I&II		1,503,523	1,503,523
SDO, Gangarampur	DDC HMA001	100	GANGARAMPUR	P.O. GANGARAMPUR, DIST. DAKSHIN DINAJPUR	GANGARAMPUR		640,917	640,917
DM, Uttar Dinajpur	UDH HMA001	101	RAIGANJ	P.O. RAIGANJ, DIST. UTTAR DINAJPUR	RAIGANJ TR-I		1,776,292	2,411,030
		102	KALIANGANJ	P.O. KALIANGANJ, DIST. UTTAR DINAJPUR	RAIGANJ TR-I		634,738	
SDO, Islampur	UDA HMA002	103	ISLAMPUR	P.O. ISLAMPUR, DIST. UTTAR DINAJPUR	ISLAMPUR		515,409	1,097,098
		104	DALKHOLA	P.O. DALKHOLA, DIST. UTTAR DINAJPUR	ISLAMPUR		581,689	
DM, Cooch Behar	COA HMA001	105	COOCHBEHAR	P.O. DIST. COOCHBEHAR	COOCHBEHAR TR-I		2,438,355	2,438,355
SDO, Mathabhanga	COB HMA001	106	MATHA BHANGA	P.O. MATHA BHANGA, DIST. COOCHBEHAR	MATHA BHANGA		807,112	807,112
SDO, Dinhata	COC HMA001	107	DINHATA	P.O. DINHATA, DIST. COOCHBEHAR	DINHATA		434,580	434,580
SDO, Tufanganj	CCF HMA001	108	TUFANGANJ	P.O. TUFANGANJ, DIST. COOCHBEHAR	TUFANGANJ		643,884	643,884
SDO, Mekhliganj	CCE HMA001	109	MEKHLIGANJ	P.O. MEKHLIGANJ, DIST. COOCHBEHAR	MEKHLIGANJ		251,906	811,070
		110	HALDIBARI	P.O. HALDIBARI, DIST. COOCHBEHAR	MEKHLIGANJ		559,164	
DM, Purulia	PLA HMA001	111	PURULIA	P.O. DIST. PURULIA	PURULIA		2,013,319	2,427,864
		112	JHALDA	P.O. JHALDA, DIST. PURULIA	PURULIA		414,545	
SDO, Raghunathpur	PUB HMA001	113	RAGHUNATHPUR	P.O. RAGHUNATHPUR, DIST. PURULIA	RAGHUNATHPUR		243,542	243,542
Total						146,280	174,702,489	174,847,769


Rupees (Seventeen crore forty eight lakh forty seven thousand seven hundred sixty nine) only

Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325694	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1753839
				1,753,839.00



JOINT SECRETARY
Municipal Affairs

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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
202325700	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	802460
				802,460.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIEHMA001-S.D.O Jhargram

Treasury Name : Jhargram Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202325696	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	508678
				508,678.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIFHMA001-S.D.O. KHARAGPUR

Treasury Name : Kharagpur Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202325695	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2373353
				2,373,353.00


JOINT SECRETARY
Municipal Affairs

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
202325697	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2053762
				2,053,762.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325701	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	6619282
				6,619,282.00


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
202325704	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1526320
				1,526,320.00



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Municipal Affairs

Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325703	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	911379
				911,379.00


JOINT SECRETARY
Municipal Affairs

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
202325702	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2893064
				2,893,064.00


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Municipal Affairs

Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325675	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	5259766
				5,259,766.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325676	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3617083
				3,617,083.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325677	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	4654831
				4,654,831.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325681	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	11294896
				11,294,896.00


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Municipal Affairs

Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325682	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	42355370
				42,355,370.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325684	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1889670
				1,889,670.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325683	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1689511
				1,689,511.00


JOINT SECRETARY
Municipal Affairs

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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
202325699	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	499418
				499,418.00



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Municipal Affairs

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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
202325721	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2427864
				2,427,864.00



JOINT SECRETARY
Municipal Affairs

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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
202325722	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	243542
				243,542.00



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Municipal Affairs

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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
202325678	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	5079476
				5,079,476.00



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Municipal Affairs

Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325680	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	522941
				522,941.00


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Municipal Affairs

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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
202325679	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2623605
				2,623,605.00



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Municipal Affairs

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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
202325715	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1097098
				1,097,098.00


JOINT SECRETARY
Municipal Affairs

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
202325714	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2411030
				2,411,030.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325691	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3338707
				3,338,707.00


JOINT SECRETARY

Municipal Affairs

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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
202325692	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	810705
				810,705.00


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Municipal Affairs

Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325688	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2721446
				2,721,446.00


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Municipal Affairs

Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325690	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1582054
				1,582,054.00


JOINT SECRETARY

Municipal Affairs

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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
202325689	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	570153
				570,153.00


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Municipal Affairs

Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325685	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	7618321
				7,618,321.00


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Municipal Affairs

Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325686	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1092182
				1,092,182.00


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Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325687	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1865087
				1,865,087.00


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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
202325716	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2438355
				2,438,355.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325718	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	434580
				434,580.00


JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325717	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	807112
				807,112.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325720	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	811070
				811,070.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325719	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	643884
				643,884.00


JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325709	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	4087625
				4,087,625.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325710	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1110916
				1,110,916.00


JOINT SECRETARY
Municipal Affairs

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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
202325711	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	958469
				958,469.00


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Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325712	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1503523
				1,503,523.00



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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
202325713	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	640917
				640,917.00



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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
202325671	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	5159231
				5,159,231.00


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Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325674	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1242641
				1,242,641.00


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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
202325672	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	5423094
				5,423,094.00


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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
202325673	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	12222362
				12,222,362.00


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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
202325670	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	425309
				425,309.00


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Allotment From Department - MA-Municipal Affairs to - JAAHMA002-District Magistrate, Jalpaiguri.

Treasury Name : Jalpaiguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202325705	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3031075
				3,031,075.00


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Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325706	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1036606
				1,036,606.00



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Annexure of Memo No- 417(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325707	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	239046
				239,046.00



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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
202325708	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3939164
				3,939,164.00


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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
202325693	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3300533
				3,300,533.00



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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
202325698	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	685364
				685,364.00


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