



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 21/03/2016

Memo No : 436(Sanction)/MA/N/C-2/1G-3/2015

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2015 - 2016

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: 156361596 (in words Rs. Fifteen Crore Sixty Three Lakh Sixty One Thousand Five Hundred Ninety Six 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 156361596 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,2015 - 2016 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 March, 2016 as per staff in position as on 01.04.2015.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 460-F.B. dated 21.07.2015 with 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, BIRBHUM.
5. COLLECTOR, PASCHIM MEDINIPUR
6. COLLECTOR, SOUTH 24 PARGANAS
7. Collector, Uttar Dinajpur
8. D.M. & COLLECTOR, NADIA
9. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
10. DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR
11. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.
12. DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.
13. DISTRICT MAGISTRATE & COLLECTOR, MALDA,
14. DISTRICT MAGISTRATE, BANKURA
15. DISTRICT MAGISTRATE, BURDWAN.
16. DISTRICT MAGISTRATE, DARJEELING.
17. DISTRICT MAGISTRATE, PURULIA
18. DM & COLLECTOR, MURSHIDABAD
19. District Magistrate & Collector, Purba Medinipur
20. District Magistrate, Coochbehar.
21. District Magistrate, Jalpaiguri.
22. S D O, BOLPUR
23. S.D.O Jhargram
24. S.D.O KALNA
25. S.D.O, KANDI.
26. S.D.O. KHARAGPUR
27. S.D.O. KURSEONG
28. S.D.O., GANGARAMPUR
29. S.D.O., BISHNUPUR.
30. S.D.O., BONGAON
31. S.D.O., CGR
32. S.D.O., Katwa
33. S.D.O. BASIRHAT

35. S.D.O.Rampurhat
36. SDO CONTAI
37. SDO, Dinhata.
38. SDO,ULUBERIA
39. SUB DIVISIONAL OFFICER, KALYANI, NADIA
40. SUB DIVISIONAL OFFICER,DIAMOND HARBOUR
41. SUB-DIVISIONAL OFFICER, JANGIPUR
42. SUB-DIVISIONAL OFFICER, MEKLIJANJ
43. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
44. SUB-DIVISIONAL OFFICER, SERAMPORE
45. SUB-DIVISIONAL OFFICER,ARAMBAGH.
46. SUB-DIVISIONAL OFFICER,LALBAGH
47. SUB-DIVISIONAL OFFICER.BARUIPUR
48. Sub Divisional Officer, Islampur, Uttar Dinajpur.
49. Sub Divisional Officer, Kalimpong.
50. Sub-Divisional Officer, Haldia
51. Sub-Divisional Officer, Ranaghat
52. Sub-Divisional Officer,Mal
53. Sub-divisional Officer, Egra
54. Sub-divisional Officer, Ghatal
55. SubDivisional Officer,Mathabhanga
56. Subdivisional Officer, Tufanganj
57. Treasury Officer, Alipore-I
58. Treasury Officer, Alipurduar
59. Treasury Officer, Uluberia
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

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, Jhargram
88. Treasury Officer, Kalimpong
89. Treasury Officer, Kalna
90. Treasury Officer, Kalyani
91. Treasury Officer, Kandi
92. Treasury Officer, Katwa
93. Treasury Officer, Kharagpur
94. Treasury Officer, KrishnaNagar-I
95. Treasury Officer, Kurseong
96. Treasury Officer, Lalbagh
97. Treasury Officer, Mal
98. Treasury Officer, Malda-I
99. Treasury Officer, Mathabhanga
100. Treasury Officer, Mekhliganj
101. Treasury Officer, Midnapore
102. Treasury Officer, Purulia
103. Treasury Officer, Raghunathpur
104. Treasury Officer, Raigunj-I
105. Treasury Officer, Rampurhat

- 107. Treasury Officer, Sreerampore I
- 108. Treasury Officer, Tamluk
- 109. Treasury Officer, Tufanganj
- 110. Finance (Internal Audit) Department, GOWB
- 111. DLB, WB

  
**JOINT SECRETARY**

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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HGDHMA001-S.D.O.,CGR	5,087,513.00
2.	NADHMA001-Sub-Divisional Officer, Ranaghat	4,170,990.00
3.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	448,421.00
4.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	7,132,200.00
5.	BRBHMA001-S D O, BOLPUR	1,216,890.00
6.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	3,158,752.00
7.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	2,549,018.00
8.	NAAHMA001-D.M. & COLLECTOR, NADIA	4,714,456.00
9.	NPCHMA001-S.D.O.Barrackpore	37,337,521.00
10.	BRCHMA001-S.D.O.Rampurhat	498,119.00
11.	JADHMA001-Sub-Divisional Officer,Mal	181,193.00
12.	DABHMA001-S.D.O. KURSEONG	969,129.00
13.	NPFHMA001-S.D.O., BONGAON	1,470,113.00
14.	BUFHMA001-S.D.O KALNA	985,028.00
15.	BUGHMA001-S.D.O.,Katwa	1,672,763.00
16.	MICHMA001-Sub-divisional Officer, Ghatal	1,583,326.00
17.	MIFHMA001-S.D.O. KHARAGPUR	2,176,935.00
18.	MIBHMA001-SDO CONTAI	647,798.00
19.	JAAHMA002-District Magistrate,Jalpaiguri.	2,838,436.00
20.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	992,671.00
21.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	1,062,525.00
22.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	4,645,868.00
23.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	2,859,930.00
24.	MUDHMA001-S.D.O,KANDI.	811,249.00
25.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	3,401,443.00
26.	DACHMA001-Sub Divisional Officer, Kalimpong.	787,500.00
27.	DDCHMA001-S.D.O., GANGARAMPUR	545,318.00
28.	UDBHMA001-Collector,Uttar Dinajpur	2,209,879.00
29.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	10,078,527.00
30.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	1,155,653.00
31.	COCHMA001-SDO, Dinhata.	385,050.00
32.	COFHMA001-Subdivisional Officer, Tufanganj	532,313.00
33.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	729,045.00
34.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	4,780,120.00
35.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	10,509,805.00
36.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	2,337,116.00

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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	NPEHMA001-S.D.O.BASIRHAT	1,710,151.00
38.	BRAHMA001-COLLECTOR, BIRBHUM.	2,543,356.00
39.	BABHMA001-S.D.O., BISHNUPUR.	761,078.00
40.	MIEHMA001-S.D.O Jhargram	453,030.00
41.	PMDHMA001-Sub-divisional Officer, Egra	435,330.00
42.	MIDHMA001-Sub-Divisional Officer, Haldia	657,870.00
43.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	5,800,571.00
44.	HWCHMA001-SDO,ULUBERIA	398,217.00
45.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	1,805,806.00
46.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	270,158.00
47.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	3,915,608.00
48.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	659,711.00
49.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	3,573,083.00
50.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	1,359,000.00
51.	COAHMA001-District Magistrate,Coochbehar.	2,552,685.00
52.	CODHMA001-SubDivisional Officer,Mathabhanga	573,203.00
53.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	2,230,126.00
		156,361,596.00

  
JOINT SECRETARY  
Municipal Affairs

## 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 FEB 2016 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR MARCH, 2016	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
SDO, Uluberia	1	ULUBERIA	P.O.: ULUBERIA, DIST: HOWRAH	ULUBERIA		398,217	398,217
DM, Hooghly	2	HOOGLY-CHINSURAH	P.O.+ DIST.: HOOGLY	HOOGLY		2,899,823	4,780,120
	3	BANSBERIA	P.O.: BANSBERIA, DIST.: HOOGLY	HOOGLY		1,880,297	
SDO, Chandernagore	4	CHAMPDANY	P.O.: BAIDYABATI, DIST: HOOGLY	CHANDANNAGORE		2,266,110	5,087,513
	5	BHADRESWAR	P.O.: BHADRESWAR, DIST.: HOOGLY	CHANDANNAGORE		1,688,985	
	6	TARAKESWAR	P.O.: TARAKESWAR, DIST: HOOGLY	CHANDANNAGORE		1,132,418	
SDO, Serampore	7	SERAMPORE	P.O.: SERAMPORE, DIST: HOOGLY	SERAMPORE		3,834,038	10,509,805
	8	BAIDYABATI	P.O.: SEORAPHULI, DIST: HOOGLY	SERAMPORE		1,125,990	
	9	RISHRA	P.O.: RISHRA, DIST.: HOOGLY	SERAMPORE		1,997,745	
	10	KONNAGAR	P.O.: KONNAGAR, DIST: HOOGLY	SERAMPORE		1,823,529	
	11	UTTARPARA-KOTRUNG	P.O.: UTTARPARA, DIST: HOOGLY	SERAMPORE		1,655,108	
	12	DANKUNI	P.O.- DANKUNI, DIST.: HOOGLY	SERAMPORE		73,395	
SDO, Arambag	13	ARAMBAG	P.O.: ARAMBAGH, DIST: HOOGLY	ARAMBAGH		1,062,525	1,062,525
DM, Nadia	14	KRISHNAGAR	P.O.: KRISHNAGAR, DIST: NADIA	KRISHNAGAR TR-I		2,964,998	4,714,456
	15	NABADWIP	P.O.: NABADWIP, DIST: NADIA	KRISHNAGAR TR -I		1,749,458	
SDO, Kalyani	16	KALYANI	P.O.: KALYANI, DIST: NADIA	KALYANI		1,357,553	3,916,608
	17	GAYESHPUR	P.O.: KATAGANJ, DIST: NADIA	KALYANI		1,926,416	
	18	CHAKDAH	P.O.: CHAKDAH, DIST: NADIA	KALYANI		631,639	
SDO, Ranaghat	19	SANTIPUR	P.O.: SANTIPUR DIST: NADIA	RANAGHAT		1,486,755	4,170,990
	20	RANAGHAT	P.O.: RANAGHAT, DIST: NADIA	RANAGHAT		2,192,355	
	21	BIRNAGAR	P.O.: BIRNAGAR, Dist: NADIA	RANAGHAT		491,880	
DM, South 24 Pgs	22	BUDGE BUDGE	P.O.: BUDGE BUDGE, DIST: SOUTH 24 PGS.	ALIPORE TR -I		2,562,600	4,645,868
	23	MAHESHTALA	P.O.: MAHESHTALA, DIST: SOUTH 24 PGS.	ALIPORE TR -I		1,489,673	
	24	PUJALI	P.O.: KALIPUR, DIST: SOUTH 24 PGS.	ALIPORE TR -I		593,595	
SDO, Baruipur	25	RAJPUR-SONARPUR	P.O.: SONARPUR, DIST: SOUTH 24 PGS.	BARUIPUR		1,097,963	2,337,116
	26	BARUIPUR	P.O.: BARUIPUR, DIST: SOUTH 24 PGS.	BARUIPUR		579,970	
	27	JOYNAGAR-MAZILPUR	P.O.: JOYNAGAR MAZILPUR, DIST: SOUTH 24 PGS.	BARUIPUR		659,183	

21-3-16

Joint Secretary

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO FEB 2016 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR MARCH, 2016	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
SDO, Diamond Harbour	28	DIAMOND-HARBOUR	P.O.: DIAMOND HARBOUR, DIST: SOUTH 24 PGS.	DIAMOND-HARBOUR		448,421	448,421
DM, North 24 Pgs	29	BARASAT	P.O.: BARASAT, DIST: NORTH 24 PGS.	BARASAT TR-I		2,659,444	10,078,527
	30	MADHYAMGRAM	P.O.: MADHYAMGRAM, DIST: NORTH 24 PGS.	BARASAT TR-I		1,430,535	
	31	NORTH DUM DUM	P.O.: BIRATI, DIST: NORTH 24 PGS.	BARASAT TR-I		1,984,980	
	32	ASHOKNAGAR-KALYANGARH	P.O.: ASHOKENAGAR, DIST: NORTH 24 PGS.	BARASAT TR-I		1,287,075	
	33	HABRA	P.O.: HABRA, DIST: NORTH 24 PGS.	BARASAT TR -I		1,938,728	
	34	GOBARDANGA	P.O.: GOBARDANGA, DIST: NORTH 24 PGS.	BARASAT TR-I		777,765	
SDO, Barrackpore	35	KANCHRAPARA	P.O.: KANCHRAPARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,297,305	37,337,521
	36	HALISAHAR	P.O.: HALISAHAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,847,468	
	37	NAIHATI	P.O.: NAIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,595,263	
	38	BHATPARA	P.O.: KANKINARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		4,464,143	
	39	GARULIA	P.O.: GARULIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,515,296	
	40	NORTH BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,672,605	
	41	BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,659,145	
	42	NEW BARRACKPORE	P.O.: NEW BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,106,303	
	43	TITAGARH	P.O.: TITAGARH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,984,578	
	44	KHARDAH	P.O.: KHARDAH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,545,173	
	45	PANIHATI	P.O.: PANIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,850,792	
	46	KAMARHATI	P.O.: BELGHARIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,812,490	
	47	BARANAGAR	P.O.: ALAMBAZAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,915,668	
48	SOUTH DUM DUM	P.O.: MOTIHEEL, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,330,513		
49	DUM DUM	P.O.: DUM DUM, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,740,779		
SDO, Bongaon	50	BONGAON	P.O.: BONGAON, DIST: NORTH 24 PGS.	BONGAON		1,470,113	1,470,113
SDO, Basirhat	51	BADURIA	P.O.: BADURIA, DIST: NORTH 24 PGS.	BASIRHAT		508,943	1,710,151
	52	BASIRHAT	P.O.: BASIRHAT, DIST: NORTH 24 PGS.	BASIRHAT		765,420	
	53	TAKI	P.O.: TAKI, DIST: NORTH 24 PGS.	BASIRHAT		435,788	
DM, Burdwan	54	BURDWAN	P.O.+DIST: BURDWAN	BURDWAN		6,486,615	7,132,200
	55	GUSHKARA	P.O.: GUSHKARA, DIST: BURDWAN	BURDWAN		404,505	
	56	MEMARI	P.O.: MEMARI, DIST: BURDWAN	BURDWAN		241,080	

21.9.16

Joint Secretary

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO FEB 2016 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR MARCH, 2016	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
SDO, Kalna	57	KALNA	P.O.: KALNA, DIST: BURDWAN	KALNA		985,028	985,028
SDO, Katwa	58	KATWA	P.O.: KATWA, DIST: BURDWAN	KATWA		1,262,100	1,672,763
	59	DAINHAT	P.O.: DAINHAT, DIST: BURDWAN	KATWA		410,663	
DM, Birbhum	60	SURI	P.O.: SURI, DIST: BIRBHUM	BIRBHUM TR-I		1,558,358	2,543,358
	61	DUBRAJPUR	P.O.: DUBRAJPUR, DIST: BIRBHUM	BIRBHUM TR-I		443,805	
	62	SAINTHIA	P.O.: SAINTHIA, DIST: BIRBHUM	BIRBHUM TR-I		541,193	
SDO, Rampurhat	63	RAMPURHAT	P.O.: RAMPURHAT, DIST: BIRBHUM	RAMPURHAT		478,814	498,119
	64	NALHATI	P.O.: NALHATI, DIST: BIRBHUM	RAMPURHAT		19,305	
SDO, Bolpur	65	BOLPUR	P.O.: BOLPUR, DIST: BIRBHUM	BOLPUR		1,216,890	1,216,890
DM, Bankura	66	BANKURA	P.O.+ DIST: BANKURA.	BANKURA		2,685,652	3,158,762
	67	SONAMUKHI	P.O.: SONAMUKHI, DIST: BANKURA	BANKURA		473,100	
SDO, Bishnupur	68	BISHNUPUR	P.O.: BISHNUPUR, DIST: BANKURA	BISHNUPUR		761,078	761,078
DM, Paschim Midnapore	69	MIDNAPORE	P.O.: MIDNAPORE, DIST: MIDNAPORE(PASCHIM)	MIDNAPORE		2,859,930	2,859,930
SDO, Ghatal	70	GHATAL	P.O.: GHATAL, DIST: MIDNAPORE (PASCHIM)	GHATAL		565,095	1,683,326
	71	CHANDRAKONA	P.O.: CHANDRAKONA, DIST: MIDNAPORE (PASCHIM)	GHATAL		309,668	
	72	RAMJIBANPUR	P.O.: RAMJIBANPUR, DIST: MIDNAPORE (PASCHIM)	GHATAL		273,105	
	73	KHIRPAI	P.O.: KHIRPAI, DIST: MIDNAPORE (PASCHIM)	GHATAL		284,563	
	74	KHARAR	P.O.: KHARAR, DIST: MIDNAPORE (PASCHIM)	GHATAL		170,895	
SDO, Kharagpur	75	KHARAGPUR	P.O.: KHARAGPUR, DIST: MIDNAPORE (PASCHIM)	KHARAGPUR		2,176,935	2,176,935
SDO, Jhargram	76	JHARGRAM	P.O.: JHARGRAM, DIST: MIDNAPORE (PASCHIM)	JHARGRAM		453,030	453,030
DM, Purba Midnapore	77	TAMRALIPTA	P.O.: TAMLUK, DIST: PURBA MIDNAPORE	TAMLUK		1,541,183	1,806,806
	78	PANSKURA	P.O.: PANSKURA, DIST: PURBA MIDNAPORE	TAMLUK		264,623	
SDO, Contai	79	CONTAI	P.O.: CONTAI, DIST: PURBA MIDNAPORE	CONTAI		647,798	647,798
SDO, Egra	80	EGRA	P.O.: EGRA, DIST: PURBA MIDNAPORE	EGRA		435,330	435,330
SDO, Haldia	81	HALDIA	P.O.: KHANJANCHAK, DIST: PURBA MIDNAPORE	HALDIA		657,870	657,870
DM, Murshidabad	82	BERHAMPORE	DIST: MURSHIDABAD	BERHAMPORE		5,244,540	5,800,571
	83	BELDANGA	P.O.: BELDANGA, DIST: MURSHIDABAD	BERHAMPORE		556,031	
SDO, Lalbag	84	MURSHIDABAD	P.O.+ DIST - MURSHIDABAD	LABAGH		797,123	2,549,018
	85	JIAGANJ-AZIMGANJ	P.O.: AZIMGANJ, DIST: MURSHIDABAD	LALBAGH		1,751,895	
SDO, Kandi	86	KANDI	P.O.: KANDI, DIST: MURSHIDABAD	KANDI		811,249	811,249

21.3.16

*[Signature]*

Joint Secretary

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO FEB 2016 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR MARCH, 2016	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
SDO, Jangipur	87	JANGIPUR	P.O.: RAGHUNATHGANJ, DIST: MURSHIDABAD	JANGIPUR		800,430	1,156,653
	88	DHULIAN	P.O.: DHULIAN, DIST: MURSHIDABAD	JANGIPUR		355,223	
DM, Jalpaiguri	89	JALPAIGURI	P.O.+ DIST.: JALPAIGURI	JALPAIGURI TR -I		2,549,888	2,838,436
	90	DHUPGURI	P.O.: DHUPGURI, DIST: JALPAIGURI	JALPAIGURI TR-J		286,548	
DM, Alipurduar	91	ALIPURDUAR	P.O.: ALIPURDUAR COURT, DIST: JALPAIGURI	ALIPURDUAR		659,711	659,711
SDO, Mal	92	MAL	P.O.: MALBAZAR, DIST: JALPAIGURI	MAL		181,193	181,193
DM, Malda	93	ENGLISH BAZAR	P.O.+DIST: MALDA	MALDA TR-I		2,970,713	3,401,443
	94	OLD MALDA	P.O.: OLD MALDA, DIST: MALDA	MALDA TR-I		430,730	
DM, Darjeeling	95	DARJEELING	P.O.+ DIST: DARJEELING	DARJEELING		3,573,083	3,573,083
SDO, Kurseong	96	KURSEONG	P.O.: KURSEONG, DIST: DARJEELING	KURSEONG		969,129	969,129
SDO, Kalimpong	97	KALIMPONG	P.O.: KALIMPONG, DIST: DARJEELING	KALIMPONG		787,500	787,500
DM, Dakshin Dinajpur	98	BALURGHAT	P.O.: BALURGHAT, DIST: DAKSHIN DINAJPUR	BALURGHAT TR-I		1,359,000	1,359,000
SDO, Gangarampur	99	GANGARAMPUR	P.O.: GANGARAMPUR, DIST: DAKSHIN DINAJPUR	GANGARAMPUR		545,318	545,318
DM, Uttar Dinajpur	100	RAIGANJ	P.O.: RAIGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR -I		1,636,249	2,209,879
	101	KALIAGANJ	P.O.: KALIGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR -I		573,630	
SDO, Islampur	102	ISLAMPUR	P.O.: ISLAMPUR, DIST: UTTAR DINAJPUR	ISLAMPUR		471,638	992,671
	103	DALKHOLA	P.O.: DALKOLA, DIST: UTTAR DINAJPUR	ISLAMPUR		521,033	
DM, Cooch Behar	104	COOCHBEHAR	P.O.: +DIST: COOCHBEHAR	COOCHBEHAR TR-I		2,552,685	2,552,685
SDO, Mathabhanga	105	MATHA BHANGA	P.O.: MATHA BHANGA, DIST: COOCHBEHAR	MATHA BHANGA		573,203	573,203
SDO, Dinhat	106	DINHATA	P.O.: DINHATA, DIST: COOCHBEHAR	DINHATA		385,050	385,050
SDO, Tufanganj	107	TUFANGANJ	P.O.: TUFANGANJ, DIST: COOCHBEHAR	TUFANGANJ		532,313	532,313
SDO, Mekhliganj	108	MEKHLIGANJ	P.O.: MEKHLIGANJ, DIST: COOCHBEHAR	MEKHLIGANJ		249,210	729,945
	109	HALDIBARI	P.O.: HALDIBARI, DIST: COOCHBEHAR	MEKHLIGANJ		479,835	
DM, Purulia	110	PURULIA	P.O.+DIST: PURULIA	PURULIA		1,865,348	2,230,126
	111	JHALDA	P.O.: JHALDA, DIST: PURULIA	PURULIA		364,778	
SDO, Raghunathpur	112	RAGHUNATHPUR	P.O.: RAGHUNATHPUR, DIST: PURULIA	RAGHUNATHPUR		270,158	270,158
<b>GRAND TOTAL</b>					-	<b>156,361,596</b>	<b>156,361,596</b>
Rupees Fifteen crore sixty three lakh sixty one thousand five hundred ninety six only.							

21.3.16


*[Handwritten Signature]*

Joint Secretary

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

Treasury Name : Bankura Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
786940	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3158752
				3,158,752.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
786941	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	761078
				761,078.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BRAHMA001-COLLECTOR, BIRBHUM.

Treasury Name : Birbhum-I Treasury

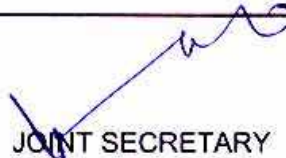
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
786937	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2543356
				2,543,356.00

  
JOINT SECRETARY  
Municipal Affairs

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
786939	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1216890
				1,216,890.00

  
JOINT SECRETARY  
Municipal Affairs

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
786938	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	498119
				498,119.00


  
JOINT SECRETARY  
Municipal Affairs

Annexure of Memo No- 436(Sanction)/MA/N/C-2/1G-3/2015 Date- 21/03/2016

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
786934	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	7132200
				7,132,200.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Kalna Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
786935	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	985028
				985,028.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BUGHMA001-S.D.O.,Katwa

Treasury Name : Katwa Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
786936	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1672763
				1,672,763.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
786965	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2552685
				2,552,685.00


  
JOINT SECRETARY

Municipal Affairs

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
786967	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	385050
				385,050.00

  
JOINT SECRETARY  
Municipal Affairs

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
786966	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	573203
				573,203.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ

Treasury Name : Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
786969	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	729045
				729,045.00


  
JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - COFHMA001-Subdivisional Officer, Tufanganj

Treasury Name : Tufanganj Treasury

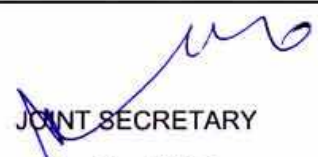
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
786968	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	532313
				532,313.00

  
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
786958	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3573083
				3,573,083.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Kurseong Treasury

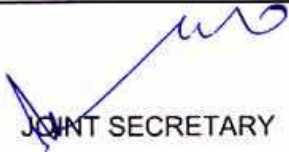
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
786959	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	969129
				969,129.00

  
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
786960	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	787500
				787,500.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,  
DAKSHIN DINAJPUR,BALURGHAT.

Treasury Name : Balurghat-I Treasury

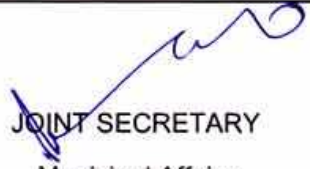
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
786961	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1359000
				1,359,000.00

  
JOINT SECRETARY  
Municipal Affairs

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
786962	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	545318
				545,318.00

  
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
786920	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	4780120
				4,780,120.00

  
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
786921	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	5087513
				5,087,513.00

  
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
786922	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	10509805
				10,509,805.00

  
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
786919	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	398217
				398,217.00

  
JOINT SECRETARY  
Municipal Affairs

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
786954	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2838436
				2,838,436.00

  
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
786955	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	659711
				659,711.00

  
JOINT SECRETARY  
Municipal Affairs

Annexure of Memo No- 436(Sanction)/MA/N/C-2/1G-3/2015 Date- 21/03/2016

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
786956	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	181193
				181,193.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, MALDA,

Treasury Name : Malda-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
786957	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3401443
				3,401,443.00

  
JOINT SECRETARY

Municipal Affairs

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
786942	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2859930
				2,859,930.00

  
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
786947	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	647798
				647,798.00

  
JOINT SECRETARY  
Municipal Affairs

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
786943	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1583326
				1,583,326.00

  
JOINT SECRETARY  
Municipal Affairs

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
786949	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	657870
				657,870.00

  
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
786945	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	453030
				453,030.00

  
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
786944	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2176935
				2,176,935.00

  
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
786946	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1805806
				1,805,806.00

  
JOINT SECRETARY  
Municipal Affairs

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
786950	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	5800571
				5,800,571.00

  
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
786953	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1155653
				1,155,653.00

  
JOINT SECRETARY  
Municipal Affairs

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
786952	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	811249
				811,249.00

  
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
786951	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2549018
				2,549,018.00

  
JOINT SECRETARY  
Municipal Affairs

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
786924	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	4714456
				4,714,456.00

  
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
786925	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3915608
				3,915,608.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
786926	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	4170990
				4,170,990.00

  
JOINT SECRETARY  
Municipal Affairs

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
786930	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	10078527
				10,078,527.00


  
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
786931	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	37337521


37,337,521.00

  
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
786933	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1710151
				1,710,151.00


  
JOINT SECRETARY  
Municipal Affairs

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
786932	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1470113


1,470,113.00

  
JOINT SECRETARY  
Municipal Affairs

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
786948	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	435330
				435,330.00


  
JOINT SECRETARY

Municipal Affairs

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
786970	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2230126
				2,230,126.00

  
JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR

Treasury Name : Raghunathpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
786971	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	270158
				270,158.00

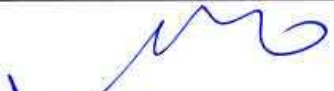
  
JOINT SECRETARY

Municipal Affairs

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
786927	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	4645868
				4,645,868.00

  
JOINT SECRETARY  
Municipal Affairs

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
786929	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	448421
				448,421.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Baruipur Treasury

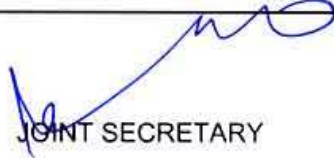
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
786928	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2337116
				2,337,116.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.

Treasury Name : Islampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
786964	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	992671
				992,671.00

  
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
786963	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2209879
				2,209,879.00

  
JOINT SECRETARY  
Municipal Affairs