



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 07/05/2018

Memo No : 45(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: 775088606 (in words Rs. Seventy Seven Crore Fifty Lakh Eighty Eight Thousand Six Hundred Six 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 775088606 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.31/32/43 (As applicable as per WBTR)
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 April to July, 2018 (as per annexure enclosed) as per staff in position as on 01.04.17. Utilisation Certificate to be submitted immediately after drawal of fund. This order is issued with the concurrence obtained from Financial Advisor, UD&MA (MA Br.) Dept. dated 03.05.18.
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 ,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, KALIMPONG
13. DISTRICT MAGISTRATE, PURBA BARDHAMAN
14. DISTRICT MAGISTRATE,DARJEELING.
15. DISTRICT MAGISTRATE,PURULIA
16. DM & COLLECTOR, MURSHIDABAD
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, MEKLIANJ
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. Sub-Divisional 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.	COCHMA001-SDO, Dinhata.	1,990,160.00
2.	DABHMA001-S.D.O. KURSEONG	5,158,040.00
3.	JADHMA001-Sub-Divisional Officer, Mal	1,494,560.00
4.	NADHMA001-Sub-Divisional Officer, Ranaghat	19,810,080.00
5.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	15,120,840.00
6.	BRCHMA001-S.D.O.Rampurhat	3,794,480.00
7.	COFHMA001-Subdivisional Officer, Tufanganj	2,794,280.00
8.	JAAHMA002-District Magistrate, Jalpaiguri.	13,979,960.00
9.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	14,772,200.00
10.	MICHMA001-Sub-divisional Officer, Ghatal	8,009,000.00
11.	MIDHMA001-Sub-Divisional Officer, Haldia	4,278,640.00
12.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	9,103,084.00
13.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	31,365,600.00
14.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	7,388,240.00
15.	MUDHMA001-S.D.O,KANDI.	4,923,280.00
16.	NPFHMA001-S.D.O., BONGAON	8,301,760.00
17.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	23,631,040.00
18.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	2,179,800.00
19.	UDBHMA001-Collector,Uttar Dinajpur	10,878,000.00
20.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	19,469,080.00
21.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	6,767,360.00
22.	HWCHMA001-SDO,ULUBERIA	2,559,760.00
23.	MIBHMA001-SDO CONTAI	5,515,080.00
24.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	11,032,280.00
25.	NAAHMA001-D.M. & COLLECTOR, NADIA	23,263,040.00
26.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	11,435,040.00
27.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	5,307,960.00
28.	BABHMA001-S.D.O., BISHNUPUR.	3,629,320.00
29.	BRBHMA001-S D O, BOLPUR	8,448,400.00
30.	DDCHMA001-S.D.O., GANGARAMPUR	2,967,600.00
31.	MIEHMA001-S.D.O Jhargram	2,423,800.00
32.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	16,079,000.00
33.	NPEHMA001-S.D.O.BASIRHAT	8,715,240.00
34.	PMDHMA001-Sub-divisional Officer, Egra	2,435,080.00
35.	PUCHMA001-SDO, JHALDA	1,769,280.00
36.	CODHMA001-SubDivisional Officer,Mathabhanga	3,117,040.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	HGDHMA001-S.D.O.,CGR	22,890,400.00
38.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	19,114,440.00
39.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	3,827,640.00
40.	MIFHMA001-S.D.O. KHARAGPUR	11,070,440.00
41.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	1,098,040.00
42.	BRAHMA001-COLLECTOR, BIRBHUM.	13,197,000.00
43.	BUAHMA001-DISTRICT MAGISTRATE, PURBA BARDHAMAN	33,601,960.00
44.	BUGHMA001-S.D.O.,Katwa	8,693,680.00
45.	DACHMA002-DISTRICT MAGISTRATE, KALIMPONG	4,942,800.00
46.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	5,994,680.00
47.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	9,219,120.00
48.	BUFHMA001-S.D.O KALNA	4,610,480.00
49.	COAHMA001-District Magistrate,Coochbehar.	10,477,720.00
50.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIJANJ	4,380,040.00
51.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	20,866,440.00
52.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	53,369,080.00
53.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	50,096,640.00
54.	* NPCHMA001-S.D.O.Barrackpore	173,730,602.00
		775,088,606.00

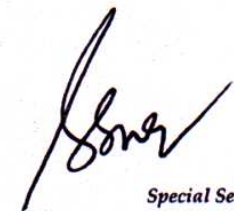


SPECIAL SECRETARY

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)	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR APRIL, 2018 (IN RS.)	AMOUNT SANCTIONED FOR MAY, 2018 (IN RS.)	AMOUNT SANCTIONED FOR JUNE, 2018 (IN RS.)	AMOUNT SANCTIONED FOR JULY, 2018 (IN RS.)	TOTAL AMOUNT SANCTIONED FOR APRIL-JULY, 2018 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
1	2	3	4	5	6	7	8	9	10
SDO, Uluberia	1	ULUBERIA	ULUBERIA	6,39,940	6,39,940	6,39,940	6,39,940	25,59,760	25,59,760
DM, Hooghly	2	HOOGHLY-CHINSURAH	HOOGHLY	36,05,590	36,05,590	36,05,590	36,05,590	1,44,22,360	2,08,66,440
	3	BANSBERIA	HOOGHLY	16,11,020	16,11,020	16,11,020	16,11,020	64,44,080	
SDO, Chandernagore	4	CHAMPDANY	CHANDANNAGORE	24,67,890	24,67,890	24,67,890	24,67,890	98,71,560	2,28,90,400
	5	BHADRESWAR	CHANDANNAGORE	19,77,630	19,77,630	19,77,630	19,77,630	79,10,520	
	6	TARAKESWAR	CHANDANNAGORE	12,77,080	12,77,080	12,77,080	12,77,080	51,08,320	
SDO, Serampore	7	SERAMPORE	SERAMPORE	45,99,180	45,99,180	45,99,180	45,99,180	1,83,96,720	5,33,69,080
	8	BAIDYABATI	SERAMPORE	14,18,800	14,18,800	14,18,800	14,18,800	56,75,200	
	9	RISHRA	SERAMPORE	24,47,050	24,47,050	24,47,050	24,47,050	97,88,200	
	10	KONNAGAR	SERAMPORE	27,52,880	27,52,880	27,52,880	27,52,880	1,10,11,520	
	11	UTTARPARA-KOTRUNG	SERAMPORE	20,20,500	20,20,500	20,20,500	20,20,500	80,82,000	
	12	DANKUNI	SERAMPORE	1,03,860	1,03,860	1,03,860	1,03,860	4,15,440	
SDO, Arambag	13	ARAMBAGH	ARAMBAGH	14,98,670	14,98,670	14,98,670	14,98,670	59,94,680	59,94,680
DM, Nadia	14	KRISHNAGAR	KRISHNAGAR TR-I	35,15,990	35,15,990	35,15,990	35,15,990	1,40,63,960	2,32,63,040
	15	NABADWIP	KRISHNAGAR TR-I	22,99,770	22,99,770	22,99,770	22,99,770	91,99,080	
SDO, Kalyani	16	KALYANI	KALYANI	17,09,310	17,09,310	17,09,310	17,09,310	68,37,240	1,60,79,000
	17	GAYESHPUR	KALYANI	13,73,850	13,73,850	13,73,850	13,73,850	54,95,400	
	18	CHAKDAH	KALYANI	9,19,580	9,19,580	9,19,580	9,19,580	36,78,320	
	19	HARINGHATA	KALYANI	17,010	17,010	17,010	17,010	68,040	
SDO, Ranaghat	20	SANTIPUR	RANAGHAT	16,44,480	16,44,480	16,44,480	16,44,480	65,77,920	1,98,10,080
	21	RANAGHAT	RANAGHAT	24,60,530	24,60,530	24,60,530	24,60,530	98,42,120	
	22	BIRNAGAR	RANAGHAT	8,47,510	8,47,510	8,47,510	8,47,510	33,90,040	
DM, South 24 Pgs	23	BUDGE BUDGE	ALIPORE TR-I & II	31,75,120	31,75,120	31,75,120	31,75,120	1,27,00,480	2,36,31,040
	24	MAHESHTALA	ALIPORE TR-I & II	19,11,090	19,11,090	19,11,090	19,11,090	76,44,360	
	25	PUJALI	ALIPORE TR-I & II	8,21,550	8,21,550	8,21,550	8,21,550	32,86,200	
SDO, Baruipur	26	RAJPUR-SONARPUR	BARUIPUR	13,31,950	13,31,950	13,31,950	13,31,950	53,27,800	1,14,35,040
	27	BARUIPUR	BARUIPUR	7,13,280	7,13,280	7,13,280	7,13,280	28,53,120	
	28	JOYNAGAR-MAZILPUR	BARUIPUR	8,13,530	8,13,530	8,13,530	8,13,530	32,54,120	
SDO, Diamond Harbour	29	DIAMOND-HARBOUR	DIAMOND-HARBOUR	5,44,950	5,44,950	5,44,950	5,44,950	21,79,800	21,79,800
DM, North 24 Pgs	30	BARASAT	BARASAT TR-I	32,98,560	32,98,560	32,98,560	32,98,560	1,31,94,240	5,00,96,640
	31	MADHYAMGRAM	BARASAT TR-I	21,12,270	21,12,270	21,12,270	21,12,270	84,49,080	
	32	ASHOKNAGAR-KALYANGARH	BARASAT TR-I	15,44,340	15,44,340	15,44,340	15,44,340	61,77,360	
	33	HABRA	BARASAT TR-I	21,81,870	21,81,870	21,81,870	21,81,870	87,27,480	
	34	GOBARDANGA	BARASAT TR-I	9,97,290	9,97,290	9,97,290	9,97,290	39,89,160	
	35	NORTH DUM DUM	BARASAT TR-I	23,89,830	23,89,830	23,89,830	23,89,830	95,59,320	



Special Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR APRIL, 2018 (IN RS.)	AMOUNT SANCTIONED FOR MAY, 2018 (IN RS.)	AMOUNT SANCTIONED FOR JUNE, 2018 (IN RS.)	AMOUNT SANCTIONED FOR JULY, 2018 (IN RS.)	TOTAL AMOUNT SANCTIONED FOR APRIL-JULY, 2018 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
SDO, Barrackpore	36	KANCHRAPARA	BARRACKPORE TR-I	14,29,340	14,29,340	14,29,340	14,29,340	57,17,360	17,37,30,602
	37	HALISAHAR	BARRACKPORE TR-I	22,29,480	22,29,480	22,29,480	22,29,480	89,17,920	
	38	NAIHATI	BARRACKPORE TR-I	13,56,512	41,93,750	41,93,750	41,93,750	1,39,37,762	
	39	BHATPARA	BARRACKPORE TR-I	61,15,690	61,15,690	61,15,690	61,15,690	2,44,62,760	
	40	GARULIA	BARRACKPORE TR-I	14,68,080	14,68,080	14,68,080	14,68,080	58,72,320	
	41	NORTH BARRACKPORE	BARRACKPORE TR-I	20,92,180	20,92,180	20,92,180	20,92,180	83,68,720	
	42	BARRACKPORE	BARRACKPORE TR-I	20,20,530	20,20,530	20,20,530	20,20,530	80,82,120	
	43	NEW BARRACKPORE	BARRACKPORE TR-I	13,88,930	13,88,930	13,88,930	13,88,930	55,55,720	
	44	TITAGARH	BARRACKPORE TR-I	28,76,770	28,76,770	28,76,770	28,76,770	1,15,07,080	
	45	KHARDAH	BARRACKPORE TR-I	19,29,400	19,29,400	19,29,400	19,29,400	77,17,600	
	46	PANIHATI	BARRACKPORE TR-I	34,08,380	34,08,380	34,08,380	34,08,380	1,36,33,520	
	47	KAMARHATI	BARRACKPORE TR-I	43,97,410	43,97,410	43,97,410	43,97,410	1,75,89,640	
	48	BARANAGAR	BARRACKPORE TR-I	45,77,920	45,77,920	45,77,920	45,77,920	1,83,11,680	
	49	SOUTH DUM DUM	BARRACKPORE TR-I	28,80,010	28,80,010	28,80,010	28,80,010	1,15,20,040	
50	DUM DUM	BARRACKPORE TR-I	31,34,090	31,34,090	31,34,090	31,34,090	1,25,36,360		
SDO, Bongaon	51	BONGAON	BONGAON	20,75,440	20,75,440	20,75,440	20,75,440	83,01,760	83,01,760
SDO, Basirhat	52	BADURIA	BASIRHAT	6,39,870	6,39,870	6,39,870	6,39,870	25,59,480	87,15,240
	53	BASIRHAT	BASIRHAT	10,36,720	10,36,720	10,36,720	10,36,720	41,46,880	
	54	TAKI	BASIRHAT	5,02,220	5,02,220	5,02,220	5,02,220	20,08,880	
DM, Purba Burdwan	55	BURDWAN	BURDWAN	76,52,670	76,52,670	76,52,670	76,52,670	3,06,10,680	3,36,01,960
	56	GUSHKARA	BURDWAN	4,04,360	4,04,360	4,04,360	4,04,360	16,17,440	
	57	MEMARI	BURDWAN	3,43,460	3,43,460	3,43,460	3,43,460	13,73,840	
SDO, Kalna	58	KALNA	KALNA	11,52,620	11,52,620	11,52,620	11,52,620	46,10,480	46,10,480
SDO, Katwa	59	KATWA	KATWA	17,02,540	17,02,540	17,02,540	17,02,540	68,10,160	86,93,680
	60	DAINHAT	KATWA	4,70,880	4,70,880	4,70,880	4,70,880	18,83,520	
DM, Birbhum	61	SURI	BIRBHUM / SURI TR-I	20,22,650	20,22,650	20,22,650	20,22,650	80,90,600	1,31,97,000
	62	DUBRAJPUR	BIRBHUM / SURI TR-I	5,21,470	5,21,470	5,21,470	5,21,470	20,85,880	
	63	SAINTHIA	BIRBHUM / SURI TR-I	7,55,130	7,55,130	7,55,130	7,55,130	30,20,520	
SDO, Rampurhat	64	RAMPURHAT	RAMPURHAT	9,27,300	9,27,300	9,27,300	9,27,300	37,09,200	37,94,480
	65	NALHATI	RAMPURHAT	21,320	21,320	21,320	21,320	85,280	
SDO, Bolpur	66	BOLPUR	BOLPUR	21,12,100	21,12,100	21,12,100	21,12,100	84,48,400	84,48,400
DM, Bankura	67	BANKURA	BANKURA	33,26,600	33,26,600	33,26,600	33,26,600	1,33,06,400	1,51,20,840
	68	SONAMUKHI	BANKURA	4,53,610	4,53,610	4,53,610	4,53,610	18,14,440	
SDO, Bishnupur	69	BISHNUPUR	BISHNUPUR	9,07,330	9,07,330	9,07,330	9,07,330	36,29,320	36,29,320
DM, Paschim Midnapore	70	MIDNAPORE	MIDNAPORE	36,93,050	36,93,050	36,93,050	36,93,050	1,47,72,200	1,47,72,200
SDO, Ghatal	71	GHATAL	GHATAL	7,97,020	7,97,020	7,97,020	7,97,020	31,88,080	80,09,000
	72	CHANDRAKONA	GHATAL	2,87,580	2,87,580	2,87,580	2,87,580	11,50,320	
	73	RAMJIBANPUR	GHATAL	3,31,660	3,31,660	3,31,660	3,31,660	13,26,640	
	74	KHIRPAI	GHATAL	3,16,190	3,16,190	3,16,190	3,16,190	12,64,760	
	75	KHARAR	GHATAL	2,69,800	2,69,800	2,69,800	2,69,800	10,79,200	


Special Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR APRIL, 2018 (IN RS.)	AMOUNT SANCTIONED FOR MAY, 2018 (IN RS.)	AMOUNT SANCTIONED FOR JUNE, 2018 (IN RS.)	AMOUNT SANCTIONED FOR JULY, 2018 (IN RS.)	TOTAL AMOUNT SANCTIONED FOR APRIL-JULY, 2018 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
SDO, Kharagpur	76	KHARAGPUR	KHARAGPUR	27,67,610	27,67,610	27,67,610	27,67,610	1,10,70,440	1,10,70,440
SDO, Jhargram	77	JHARGRAM	JHARGRAM	6,05,950	6,05,950	6,05,950	6,05,950	24,23,800	24,23,800
DM, Purba Midnapore	78	TAMRALIPTA	TAMLUK	19,49,600	19,49,600	19,49,600	19,49,600	77,98,400	91,03,084
	79	PANSKURA	TAMLUK	3,26,171	3,26,171	3,26,171	3,26,171	13,04,684	
SDO, Contai	80	CONTAI	CONTAI	13,78,770	13,78,770	13,78,770	13,78,770	55,15,080	55,15,080
SDO, Egra	81	EGRA	EGRA	6,08,770	6,08,770	6,08,770	6,08,770	24,35,080	24,35,080
SDO, Haldia	82	HALDIA	HALDIA	10,69,660	10,69,660	10,69,660	10,69,660	42,78,640	42,78,640
DM, Murshidabad	83	BERHAMPORE	BERHAMPUR TR-I	71,47,110	71,47,110	71,47,110	71,47,110	2,85,88,440	3,13,65,600
	84	BELDANGA	BERHAMPUR TR-I	6,94,290	6,94,290	6,94,290	6,94,290	27,77,160	
SDO, Lalbag	85	MURSHIDABAD	LALBAGH	9,87,770	9,87,770	9,87,770	9,87,770	39,51,080	1,10,32,280
	86	JIANGANJ-AZIMGANJ	LALBAGH	17,70,300	17,70,300	17,70,300	17,70,300	70,81,200	
SDO, Kandi	87	KANDI	KANDI	12,30,820	12,30,820	12,30,820	12,30,820	49,23,280	49,23,280
SDO, Jangipur	88	JANGIPUR	JANGIPUR	9,14,640	9,14,640	9,14,640	9,14,640	36,58,560	73,88,240
	89	DHULIAN	JANGIPUR	9,32,420	9,32,420	9,32,420	9,32,420	37,29,680	
DM, Jalpaiguri	90	JALPAIGURI	JALPAIGURI TR-I	30,51,370	30,51,370	30,51,370	30,51,370	1,22,05,480	1,39,79,960
	91	DHUPGURI	JALPAIGURI TR-I	4,43,620	4,43,620	4,43,620	4,43,620	17,74,480	
DM, Alipurduar	92	ALIPURDUAR	ALIPURDUAR	9,56,910	9,56,910	9,56,910	9,56,910	38,27,640	38,27,640
SDO, Mal	93	MAL	MAL	3,73,640	3,73,640	3,73,640	3,73,640	14,94,560	14,94,560
DM, Malda	94	ENGLISH BAZAR	MALDA TR-I & II	39,98,070	39,98,070	39,98,070	39,98,070	1,59,92,280	1,91,14,440
	95	OLD MALDA	MALDA TR-I & II	7,80,540	7,80,540	7,80,540	7,80,540	31,22,160	
DM, Darjeeling	96	DARJEELING	DARJEELING	48,67,270	48,67,270	48,67,270	48,67,270	1,94,69,080	1,94,69,080
SDO, Kurseong	97	KURSEONG	KURSEONG	12,89,510	12,89,510	12,89,510	12,89,510	51,58,040	51,58,040
DM, Kalimpong	98	KALIMPONG	KALIMPONG	12,35,700	12,35,700	12,35,700	12,35,700	49,42,800	49,42,800
DM, Dakshin Dinajpur	99	BALURGHAT	BALURGHAT TR-II	16,91,840	16,91,840	16,91,840	16,91,840	67,67,360	67,67,360
SDO, Gangarampur	100	GANGARAMPUR	GANGARAMPUR	7,41,900	7,41,900	7,41,900	7,41,900	29,67,600	29,67,600
DM, Uttar Dinajpur	101	RAIGANJ	RAIGANJ TR-I	20,08,600	20,08,600	20,08,600	20,08,600	80,34,400	1,08,78,000
	102	KALIANGANJ	RAIGANJ TR-I	7,10,900	7,10,900	7,10,900	7,10,900	28,43,600	
SDO, Islampur	103	ISLAMPUR	ISLAMPUR	6,21,860	6,21,860	6,21,860	6,21,860	24,87,440	53,07,960
	104	DALKHOLA	ISLAMPUR	7,05,130	7,05,130	7,05,130	7,05,130	28,20,520	
DM, Cooch Behar	105	COOCHBEHAR	COOCHBEHAR TR-I	26,19,430	26,19,430	26,19,430	26,19,430	1,04,77,720	1,04,77,720
SDO, Mathabhanga	106	MATHA BHANGA	MATHA BHANGA	7,79,260	7,79,260	7,79,260	7,79,260	31,17,040	31,17,040
SDO, Dinhata	107	DINHATA	DINHATA	4,97,540	4,97,540	4,97,540	4,97,540	19,90,160	19,90,160
SDO, Tufanganj	108	TUFANGANJ	TUFANGANJ	6,98,570	6,98,570	6,98,570	6,98,570	27,94,280	27,94,280
SDO, Meckhliganj	109	MEKHLIGANJ	MEKHLIGANJ	3,87,760	3,87,760	3,87,760	3,87,760	15,51,040	43,80,040
	110	HALDIBARI	MEKHLIGANJ	7,07,250	7,07,250	7,07,250	7,07,250	28,29,000	
DM, Purulia	111	PURULIA	PURULIA	23,04,780	23,04,780	23,04,780	23,04,780	92,19,120	92,19,120
SDO, Jhalda	112	JHALDA	JHALDA	4,42,320	4,42,320	4,42,320	4,42,320	17,69,280	17,69,280
SDO, Raghunathpur	113	RAGHUNATHPUR	RAGHUNATHPUR	2,74,510	2,74,510	2,74,510	2,74,510	10,98,040	10,98,040
Total				19,16,44,223	19,44,81,461	19,44,81,461	19,44,81,461	77,50,88,606	77,50,88,606


Rupees (Seventy seven crore fifty lakh eighty eight thousand six hundred and six) only


Special Secretary

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

Treasury Name : Raigunj-I Treasury

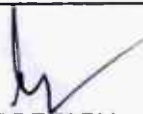
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
132047	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	10878000
				10,878,000.00


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
132048	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	5307960
				5,307,960.00


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
132012	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	11435040
				11,435,040.00



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
132013	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2179800
				2,179,800.00



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
132011	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	23631040
				23,631,040.00

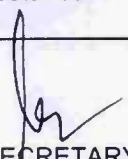

SPECIAL SECRETARY

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
132055	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1769280
				1,769,280.00

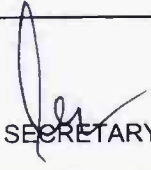

SPECIAL SECRETARY

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
132056	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1098040
				1,098,040.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

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
132054	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	9219120
				9,219,120.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

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
132032	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2435080
				2,435,080.00

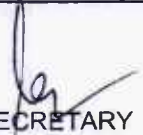

SPECIAL SECRETARY

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
132016	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	8301760
				8,301,760.00

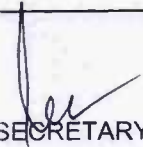

SPECIAL SECRETARY

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
132017	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	8715240
				8,715,240.00



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
132015	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	173730602
				173,730,602.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

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
132014	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	50096640
				50,096,640.00

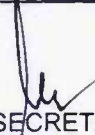

SPECIAL SECRETARY

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
132010	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	19810080
				19,810,080.00



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
132009	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	16079000
				16,079,000.00

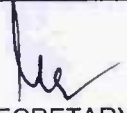

SPECIAL SECRETARY

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
132008	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	23263040
				23,263,040.00

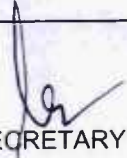

SPECIAL SECRETARY

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
132035	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	11032280
				11,032,280.00



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
132036	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	4923280
				4,923,280.00

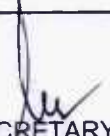

SPECIAL SECRETARY

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
132037	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	7388240
				7,388,240.00


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
132034	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	31365600
				31,365,600.00



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
132030	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	9103084
				9,103,084.00

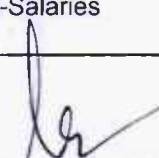

SPECIAL SECRETARY

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
132028	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	11070440
				11,070,440.00

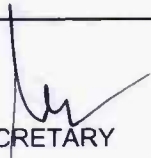

SPECIAL SECRETARY

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
132029	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2423800
				2,423,800.00

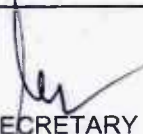

SPECIAL SECRETARY

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
132033	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	4278640
				4,278,640.00



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
132027	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	8009000
				8,009,000.00



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
132026	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	14772200
				14,772,200.00

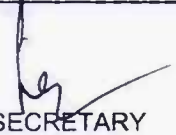

SPECIAL SECRETARY

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
132041	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	19114440
				19,114,440.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - JADHMA001-Sub-Divisional Officer, Mal

Treasury Name : Mal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
132040	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1494560
				1,494,560.00

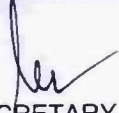

SPECIAL SECRETARY

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
132039	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	3827640
				3,827,640.00

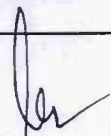

SPECIAL SECRETARY

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
132038	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	13979960
				13,979,960.00



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
132003	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2559760
				2,559,760.00

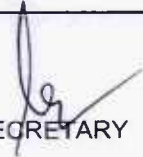

SPECIAL SECRETARY

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
132006	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	53369080
				53,369,080.00



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
132005	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	22890400
				22,890,400.00

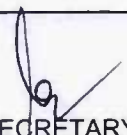

SPECIAL SECRETARY

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
132007	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	5994680
				5,994,680.00



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
132004	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	20866440
				20,866,440.00


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
132045	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	6767360
				6,767,360.00



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
132031	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	5515080
				5,515,080.00


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
132046	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2967600
				2,967,600.00



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
132044	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	4942800
				4,942,800.00



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
132043	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	5158040
				5,158,040.00

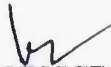

SPECIAL SECRETARY

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
132042	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	19469080
				19,469,080.00

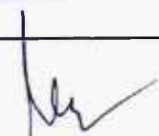

SPECIAL SECRETARY

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
132052	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2794280
				2,794,280.00

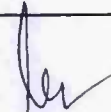

SPECIAL SECRETARY

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
132053	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	4380040
				4,380,040.00



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
132050	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	3117040
				3,117,040.00

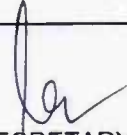

SPECIAL SECRETARY

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
132051	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1990160
				1,990,160.00


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
132049	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	10477720
				10,477,720.00

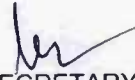

SPECIAL SECRETARY

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
132020	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	8693680
				8,693,680.00



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
132019	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	4610480
				4,610,480.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

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
132018	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	33601960
				33,601,960.00

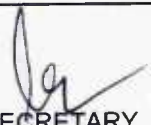

SPECIAL SECRETARY

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
132022	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	3794480
				3,794,480.00

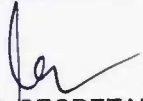

SPECIAL SECRETARY

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
132023	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	8448400
				8,448,400.00


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
132021	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	13197000
				13,197,000.00


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
132025	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	3629320
				3,629,320.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

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
132024	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	15120840
				15,120,840.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs