



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 22/02/2019

Memo No : 558(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: 238229039 (in words Rs. Twenty Three Crore Eighty Two Lakh Twenty Nine Thousand Thirty Nine 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 238229039 is hereby allotted for this period in favour of the DDOs/Sub-alloting Officers as per annexure enclosed From the head of account As Shown in the Annexure. from the budget provision of the financial year,2018 - 2019 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Dearness concession to the employees of Municipalities
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to As per annexure enclosed by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. Remarks: This grant-in-aid is for the month of March, 2019 as per staff in position as on 01.04.18. Utilisation Certificate to be submitted immediately after drawal of fund. This order is issued with the concurrence obtained from FA,UD&MA vide U.O. No. 342/UDMA dt. 18.02.19.
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-26.03.2018, 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

JOINT SECRETARY

Urban Development and Municipal Affairs

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. Collector, Uttar Dinajpur
5. D.M. & COLLECTOR, NADIA
6. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
7. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.
8. DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.
9. DISTRICT MAGISTRATE & COLLECTOR, MALDA,
10. DISTRICT MAGISTRATE, BANKURA
11. DISTRICT MAGISTRATE, KALIMPONG
12. DISTRICT MAGISTRATE, PURBA BARDHAMAN
13. DISTRICT MAGISTRATE, DARJEELING.
14. DISTRICT MAGISTRATE, PURULIA
15. DM & COLLECTOR, MURSHIDABAD
16. District Magistrate Collector, Alipurduar
17. District Magistrate & Collector, Purba Medinipur
18. District Magistrate, Coochbehar.
19. District Magistrate, Jalpaiguri.
20. S D O, BOLPUR
21. S.D.O Jhargram
22. S.D.O KALNA
23. S.D.O, KANDI.
24. S.D.O. KHARAGPUR
25. S.D.O. KURSEONG
26. Subdivisional Officer, Tufanganj
27. S.D.O., BISHNUPUR.
28. S.D.O., BONGAON
29. S.D.O., CGR
30. S.D.O., Katwa
31. S.D.O. BASIRHAT
32. S.D.O. Barrackpore
33. S.D.O. Rampurhat

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

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

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


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUAHMA001-DISTRICT MAGISTRATE, PURBA BARDHAMAN	9,996,563.00
2.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	1,322,201.00
3.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN	1,991,163.00
4.	DINAJPUR,BALURGHAT. MIBHMA001-SDO CONTAI	1,714,629.00
5.	MIFHMA001-S.D.O. KHARAGPUR	3,295,463.00
6.	MUDHMA001-S.D.O,KANDI.	1,443,553.00
7.	PUCHMA001-SDO, JHALDA	533,496.00
8.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	735,863.00
9.	BUGHMA001-S.D.O.,Katwa	2,672,688.00
10.	DABHMA001-S.D.O. KURSEONG	1,651,368.00
11.	JAAHMA002-District Magistrate,Jalpaiguri.	4,138,163.00
12.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	5,798,626.00
13.	MICHMA001-Sub-divisional Officer, Ghatal	2,412,251.00
14.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	2,923,888.00
15.	NADHMA001-Sub-Divisional Officer, Ranaghat	6,076,826.00
16.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	15,846,464.00
17.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	340,181.00
18.	BRCHMA001-S.D.O.Rampurhat	1,221,648.00
19.	COCHMA001-SDO, Dinhata.	789,538.00
20.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	1,921,813.00
21.	HGDHMA001-S.D.O.,CGR	6,857,513.00
22.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	4,431,475.00
23.	MIDHMA001-Sub-Divisional Officer, Haldia	1,360,588.00
24.	UDBHMA001-Collector,Uttar Dinajpur	3,232,738.00
25.	CODHMA001-SubDivisional Officer,Mathabhanga	939,438.00
26.	COFHMA001-Subdivisional Officer, Tufanganj	871,625.00
27.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	6,204,863.00
28.	NAAHMA001-D.M. & COLLECTOR, NADIA	7,431,288.00
29.	PMDHMA001-Sub-divisional Officer, Egra	755,313.00
30.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	4,466,425.00
31.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	5,957,413.00
32.	HWCHMA001-SDO,ULUBERIA	802,108.00
33.	JADHMA001-Sub-Divisional Officer,Mal	469,900.00
34.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	3,338,113.00
35.	NPCHMA001-S.D.O.Barrackpore	54,358,544.00
36.	NPFHMA001-S.D.O., BONGAON	2,486,700.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	7,024,113.00
38.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	3,409,916.00
39.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	1,757,813.00
40.	BRAHMA001-COLLECTOR, BIRBHUM.	4,139,013.00
41.	COAHMA001-District Magistrate,Coochbehar.	3,219,288.00
42.	DDCHMA001-S.D.O., GANGARAMPUR	986,363.00
43.	JACHMA003-District Magistrate Collector, Alipurduar	1,195,318.00
44.	MIEHMA001-S.D.O Jhargram	701,650.00
45.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	2,632,509.00
46.	BABHMA001-S.D.O., BISHNUPUR.	1,079,475.00
47.	BRBHMA001-S D O, BOLPUR	2,639,225.00
48.	BUFHMA001-S.D.O KALNA	1,433,800.00
49.	DACHMA002-DISTRICT MAGISTRATE, KALIMPONG	1,473,069.00
50.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	9,490,381.00
51.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	16,206,677.00
52.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	4,782,799.00
53.	NPEHMA001-S.D.O.BASIRHAT	2,635,013.00
54.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	2,632,188.00
		238,229,039.00



JOINT SECRETARY

Urban Development and Municipal Affairs

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

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR MAR, 2019 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
1	2	3	4	5	6	7
SDO, Uluberia	1	ULUBERIA	P.O.: ULUBERIA, DIST: HOWRAH	ULUBERIA	802,108	802,108
DM, Hooghly	2	HOOGLY-CHINSURAH	P.O.: DIST.: HOOGLY	HOOGLY	4,254,163	6,204,863
	3	BANSBERIA	P.O.: BANSBERIA, DIST.: HOOGLY	HOOGLY	1,950,700	
SDO, Chandernagore	4	CHAMPDANY	P.O.: BAIDYABATI, DIST: HOOGLY	CHANDANNAGORE	2,907,613	6,857,513
	5	BHADRESWAR	P.O.: BHADRESWAR, DIST: HOOGLY	CHANDANNAGORE	2,364,975	
	6	TARAKESWAR	P.O.: TARAKESWAR, DIST: HOOGLY	CHANDANNAGORE	1,584,925	
SDO, Serampore	7	SERAMPORE	P.O.: SERAMPORE, DIST: HOOGLY	SERAMPORE	5,698,150	16,206,677
	8	BAIDYABATI	P.O.: SEORAPHULI, DIST: HOOGLY	SERAMPORE	1,660,688	
	9	RISHRA	P.O.: RISHRA, DIST: HOOGLY	SERAMPORE	2,924,125	
	10	KONNAGAR	P.O.: KONNAGAR, DIST: HOOGLY	SERAMPORE	3,128,188	
	11	UTTARPARA-KOTRUNG	P.O.: UTTARPARA, DIST: HOOGLY	SERAMPORE	2,662,288	
	12	DANKUNI	P.O.: DANKUNI, DIST: HOOGLY	SERAMPORE	133,238	
SDO, Arambag	13	ARAMBAGH	P.O.: ARAMBAGH, DIST: HOOGLY	ARAMBAGH	1,921,813	1,921,813
DM, Nadia	14	KRISHNAGAR	P.O.: KRISHNAGAR, DIST: NADIA	KRISHNAGAR TR-I	4,858,000	7,431,288
	15	NABADWIP	P.O.: NABADWIP, DIST: NADIA	KRISHNAGAR TR -I	2,573,288	
SDO, Kalyani	16	KALYANI	P.O.: KALYANI, DIST: NADIA	KALYANI	2,040,313	4,782,799
	17	GAYESHPUR	P.O.: KATAGANJ, DIST: NADIA	KALYANI	1,586,663	
	18	CHAKDAH	P.O.: CHAKDAH, DIST: NADIA	KALYANI	1,133,923	
	19	HARINGHATA	P.O.: HARINGHATA, DIST: NADIA	KALYANI	21,900	
SDO, Ranaghat	20	SANTIPUR	P.O.: SANTIPUR DIST: NADIA	RANAGHAT	1,924,738	6,076,826
	21	RANAGHAT	P.O.: RANAGHAT, DIST: NADIA	RANAGHAT	3,036,263	
	22	BIRNAGAR	P.O.: BIRNAGAR, DIST: NADIA	RANAGHAT	1,115,825	
DM, South 24 Pgs	23	BUDGE BUDGE	P.O.: BUDGE BUDGE, DIST: SOUTH 24 PGS.	ALIPORE TR -I & II	3,700,500	7,024,113
	24	MAHESHTALA	P.O.: MAHESHTALA, DIST: SOUTH 24 PGS.	ALIPORE TR -I & II	2,295,650	
	25	PUJALI	P.O.: KALIPUR, DIST: SOUTH 24 PGS.	ALIPORE TR -I & II	1,027,963	
SDO, Baruipur	26	RAJPUR-SONARPUR	P.O.: SONARPUR, DIST: SOUTH 24 PGS.	BARUIPUR	1,545,800	3,409,916
	27	BARUIPUR	P.O.: BARUIPUR, DIST: SOUTH 24 PGS.	BARUIPUR	876,991	
	28	JOYNAGAR-MAZILPUR	P.O.: JOYNAGAR MAZILPUR, DIST: SOUTH 24 PGS.	BARUIPUR	987,125	



Joint Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR MAR, 2019 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
SDO, Diamond Harbour	29	DIAMOND-HARBOUR	P.O.: DIAMOND HARBOUR, DIST: SOUTH 24 PGS.	DIAMOND-HARBOUR	735,863	735,863
DM, North 24 Pgs	30	BARASAT	P.O.: BARASAT, DIST: NORTH 24 PGS.	BARASAT TR-I	4,346,550	15,846,464
	31	MADHYAMGRAM	P.O.: MADHYAMGRAM, DIST: NORTH 24 PGS.	BARASAT TR-I	2,633,000	
	32	ASHOKNAGAR-KALYANGARH	P.O.: ASHOKNAGAR, DIST: NORTH 24 PGS.	BARASAT TR-I	1,921,338	
	33	HABRA	P.O.: HABRA, DIST: NORTH 24 PGS.	BARASAT TR-I	2,641,425	
	34	GOBARDANGA	P.O.: GOBARDANGA, DIST: NORTH 24 PGS.	BARASAT TR-I	1,284,013	
	35	NORTH DUM DUM	P.O.: BIRATI, DIST: NORTH 24 PGS.	BARASAT TR-I	3,020,138	
SDO, Barrackpore	36	KANCHRAPARA	P.O.: KANCHRAPARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	1,737,213	54,358,544
	37	HALISAHAR	P.O.: HALISAHAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	2,725,900	
	38	NAIHATI	P.O.: NAHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	5,225,108	
	39	BHATPARA	P.O.: KANKINARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	8,088,388	
	40	GARULIA	P.O.: GARULIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	1,654,768	
	41	NORTH BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	2,474,550	
	42	BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	2,396,125	
	43	NEW BARRACKPORE	P.O.: NEW BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	1,722,725	
	44	TITAGARH	P.O.: TITAGARH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	3,212,946	
	45	KHARDAH	P.O.: KHARDAH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	2,492,200	
	46	PANIHATI	P.O.: PANIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	3,758,435	
	47	KAMARHATI	P.O.: BELGHARIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	6,144,075	
	48	BARANAGAR	P.O.: ALAMBAZAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	5,505,723	
	49	SOUTH DUM DUM	P.O.: MOTJHEEL, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	3,354,350	
50	DUM DUM	P.O.: DUM DUM, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	3,866,038		
SDO, Bongaon	51	BONGAON	P.O.: BONGAON, DIST: NORTH 24 PGS.	BONGAON	2,486,700	2,486,700
SDO, Basirhat	52	BADURIA	P.O.: BADURIA, DIST: NORTH 24 PGS.	BASIRHAT	723,613	2,635,013
	53	BASIRHAT	P.O.: BASIRHAT, DIST: NORTH 24 PGS.	BASIRHAT	1,168,000	
	54	TAKI	P.O.: TAKI, DIST: NORTH 24 PGS.	BASIRHAT	743,400	
DM, Purba Burdwan	55	BURDWAN	P.O.+DIST: BURDWAN	BURDWAN	9,082,725	9,996,563
	56	GUSHKARA	P.O.: GUSHKARA, DIST: BURDWAN	BURDWAN	499,050	
	57	MEMARI	P.O.: MEMARI, DIST: BURDWAN	BURDWAN	414,788	
SDO, Kalna	58	KALNA	P.O.: KALNA, DIST: BURDWAN	KALNA	1,433,800	1,433,800
SDO, Katwa	59	KATWA	P.O.: KATWA, DIST: BURDWAN	KATWA	2,079,200	2,672,688
	60	DAINHAT	P.O.: DAINHAT, DIST: BURDWAN	KATWA	593,488	


 Joint Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR MAR, 2019 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
DM, Birbhum	61	SURI	P.O.: SURI, DIST: BIRBHUM	BIRBHUM / SURI TR-I	2,565,425	4,139,013
	62	DUBRAJPUR	P.O.: DUBRAJPUR, DIST: BIRBHUM	BIRBHUM / SURI TR-I	665,400	
	63	SAINTHIA	P.O.: SAINTHIA, DIST: BIRBHUM	BIRBHUM / SURI TR-I	908,188	
SDO, Rampurhat	64	RAMPURHAT	P.O.: RAMPURHAT, DIST: BIRBHUM	RAMPURHAT	1,194,198	1,221,648
	65	NALHATI	P.O.: NALHATI, DIST: BIRBHUM	RAMPURHAT	27,450	
SDO, Bolpur	66	BOLPUR	P.O.: BOLPUR, DIST: BIRBHUM	BOLPUR	2,639,225	2,639,225
DM, Bankura	67	BANKURA	P.O.+ DIST: BANKURA	BANKURA	3,847,475	4,466,425
	68	SONAMUKHI	P.O.: SONAMUKHI, DIST: BANKURA	BANKURA	618,950	
SDO, Bishnupur	69	BISHNUPUR	P.O.: BISHNUPUR, DIST: BANKURA	BISHNUPUR	1,079,475	1,079,475
DM, Paschim Midnapore	70	MIDNAPORE	P.O.: MIDNAPORE, DIST: MIDNAPORE (PASCHIM)	MIDNAPORE	4,431,475	4,431,475
SDO, Ghatal	71	GHATAL	P.O.: GHATAL, DIST: MIDNAPORE (PASCHIM)	GHATAL	984,025	2,412,251
	72	CHANDRAKONA	P.O.: CHANDRAKONA, DIST: MIDNAPORE (PASCHIM)	GHATAL	303,125	
	73	RAMJIBANPUR	P.O.: RAMJIBANPUR, DIST: MIDNAPORE (PASCHIM)	GHATAL	418,138	
	74	KHIRPAI	P.O.: KHIRPAI, DIST: MIDNAPORE (PASCHIM)	GHATAL	389,388	
	75	KHARAR	P.O.: KHARAR, DIST: MIDNAPORE (PASCHIM)	GHATAL	317,575	
SDO, Kharagpur	76	KHARAGPUR	P.O.: KHARAGPUR, DIST: MIDNAPORE (PASCHIM)	KHARAGPUR	3,295,463	3,295,463
SDO, Jhargram	77	JHARGRAM	P.O.: JHARGRAM, DIST: MIDNAPORE (PASCHIM)	JHARGRAM	701,650	701,650
DM, Purba Midnapore	78	TAMRALIPTA	P.O.: TAMLUK, DIST: PURBA MIDNAPORE	TAMLUK	2,404,488	2,923,888
	79	PANSKURA	P.O.: PANSKURA, DIST: PURBA MIDNAPORE	TAMLUK	519,400	
SDO, Contai	80	CONTAI	P.O.: CONTAI, DIST: PURBA MIDNAPORE	CONTAI	1,714,629	1,714,629
SDO, Egra	81	EGRA	P.O.: EGRA, DIST: PURBA MIDNAPORE	EGRA	755,313	755,313
SDO, Haldia	82	HALDIA	P.O.: KHANJANCHAK, DIST: PURBA MIDNAPORE	HALDIA	1,360,588	1,360,588
DM, Murshidabad	83	BERHAMPORE	P.O.: BERHAMPORE, DIST: MURSHIDABAD	BERHAMPUR TR-I	8,704,881	9,490,381
	84	BELDANGA	P.O.: BELDANGA, DIST: MURSHIDABAD	BERHAMPUR TR-I	785,500	
SDO, Lalbag	85	MURSHIDABAD	P.O.+DIST: MURSHIDABAD	LALBAGH	1,174,138	3,338,113
	86	JIAGANJ-AZIMGANJ	P.O.: AZIMGANJ, DIST: MURSHIDABAD	LALBAGH	2,163,975	
SDO, Kandi	87	KANDI	P.O.: KANDI, DIST: MURSHIDABAD	KANDI	1,443,553	1,443,553
SDO, Jangipur	88	JANGIPUR	P.O.: RAGHUNATHGANJ, DIST: MURSHIDABAD	JANGIPUR	1,538,896	2,632,509
	89	DHULIAN	P.O.: DHULIAN, DIST: MURSHIDABAD	JANGIPUR	1,093,613	
DM, Jalpaiguri	90	JALPAIGURI	P.O.+ DIST.: JALPAIGURI	JALPAIGURI TR -I	3,593,313	4,138,163
	91	DHUPGURI	P.O.: DHUPGURI, DIST: JALPAIGURI	JALPAIGURI TR-I	544,850	


 Joint Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR MAR, 2019 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
DM, Alipurduar	92	ALIPURDUAR	P.O.: ALIPURDUAR COURT, DIST: JALPAIGURI	ALIPURDUAR	1,195,318	1,195,318
SDO, Mal	93	MAL	P.O.: MALBAZAR, DIST: JALPAIGURI	MAL	469,900	469,900
DM, Malda	94	ENGLISH BAZAR	P.O.+DIST: MALDA	MALDA TR-I & II	4,829,313	5,798,626
	95	OLD MALDA	P.O.: OLD MALDA, DIST: MALDA	MALDA TR-I & II	969,313	
DM, Darjeeling	96	DARJEELING	P.O.+ DIST: DARJEELING	DARJEELING	5,957,413	5,957,413
SDO, Kurseong	97	KURSEONG	P.O.: KURSEONG, DIST: DARJEELING	KURSEONG	1,651,368	1,651,368
DM, Kalimpong	98	KALIMPONG	P.O.: KALIMPONG, DIST: DARJEELING	KALIMPONG	1,473,069	1,473,069
DM, Dakshin Dinajpur	99	BALURGHAT	P.O.: BALURGHAT, DIST: DAKSHIN DINAJPUR	BALURGHAT TR-III	1,991,163	1,991,163
SDO, Gangarampur	100	GANGARAMPUR	P.O.: GANGARAMPUR, DIST: DAKSHIN DINAJPUR	GANGARAMPUR	986,363	986,363
DM, Uttar Dinajpur	101	RAIGANJ	P.O.: RAIGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR - I	2,344,000	3,232,738
	102	KALIAGANJ	P.O.: KALIAGANJ, DIST: UTTAR DINAJPUR.	RAIGANJ TR - I	888,738	
SDO, Islampur	103	ISLAMPUR	P.O.: ISLAMPUR, DIST: UTTAR DINAJPUR	ISLAMPUR	801,138	1,757,813
	104	DALKHOLA	P.O.: DALKOLA, DIST: UTTAR DINAJPUR	ISLAMPUR	956,675	
DM, Cooch Behar	105	COOCHBEHAR	P.O.: +DIST: COOCHBEHAR	COOCHBEHAR TR-I	3,219,288	3,219,288
SDO, Mathabhanga	106	MATHA BHANGA	P.O.: MATHA BHANGA, DIST: COOCHBEHAR	MATHA BHANGA	939,438	939,438
SDO, Dinhat	107	DINHATA	P.O.: DINHATA, DIST: COOCHBEHAR	DINHATA	789,538	789,538
SDO, Tufanganj	108	TUFANGANJ	P.O.: TUFANGANJ, DIST: COOCHBEHAR	TUFANGANJ	871,625	871,625
SDO, Mehliganj	109	MEKHLIGANJ	P.O.: MEKHLIGANJ, DIST: COOCHBEHAR	MEKHLIGANJ	479,963	1,322,201
	110	HALDIBARI	P.O.: HALDIBARI, DIST: COOCHBEHAR	MEKHLIGANJ	842,238	
DM, Purulia	111	PURULIA	P.O.+DIST: PURULIA	PURULIA	2,632,188	2,632,188
SDO, Jhalda	112	JHALDA	P.O.: JHALDA, DIST: PURULIA	JHALDA	533,496	533,496
SDO, Raghunathpur	113	RAGHUNATHPUR	P.O.: RAGHUNATHPUR, DIST: PURULIA	RAGHUNATHPUR	340,181	340,181
Total					238,229,039	238,229,039
Rupees (Twenty three crore eighty two lakh twenty nine thousand thirty nine) only						


Joint Secretary

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591045	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	4466425
				4,466,425.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591046	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1079475
				1,079,475.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591042	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	4139013
				4,139,013.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591044	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2639225
				2,639,225.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591043	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1221648
				1,221,648.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591039	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	9996563
				9,996,563.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591040	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1433800
				1,433,800.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591041	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2672688
				2,672,688.00


JOINT SECRETARY


Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591070	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	3219288
				3,219,288.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591072	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	789538
				789,538.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591071	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	939438
				939,438.00


JOINT SECRETARY

Urban Development and Municipal Affairs

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

Treasury Name : Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
591074	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1322201
				1,322,201.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591073	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	871625
				871,625.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591063	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	5957413
				5,957,413.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591064	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1651368
				1,651,368.00


JOINT 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
591065	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1473069
				1,473,069.00


JOINT 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
591066	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1991163
				1,991,163.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591067	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	986363
				986,363.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591025	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	6204863
				6,204,863.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591028	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1921813
				1,921,813.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591026	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	6857513
				6,857,513.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591027	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	16206677
				16,206,677.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591024	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	802108
				802,108.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591059	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	4138163
				4,138,163.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591060	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1195318
				1,195,318.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591061	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	469900
				469,900.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591062	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	5798626
				5,798,626.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591047	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	4431475
				4,431,475.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591052	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1714629
				1,714,629.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591048	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2412251
				2,412,251.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591054	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1360588
				1,360,588.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591050	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	701650
				701,650.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591049	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	3295463
				3,295,463.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591051	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2923888
				2,923,888.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591055	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	9490381
				9,490,381.00


JOINT 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
591058	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2632509
				2,632,509.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591057	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1443553
				1,443,553.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591056	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	3338113
				3,338,113.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591029	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	7431288
				7,431,288.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591030	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	4782799
				4,782,799.00


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Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591031	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	6076826
				6,076,826.00


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Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591035	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	15846464
				15,846,464.00


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Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591036	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	54358544
				54,358,544.00


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Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591038	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2635013
				2,635,013.00

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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
591037	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2486700
				2,486,700.00


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Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591053	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	755313
				755,313.00

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Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591075	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2632188
				2,632,188.00


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Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591077	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	340181
				340,181.00


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Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591076	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	533496
				533,496.00


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Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591032	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	7024113
				7,024,113.00


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Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591034	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	735863
				735,863.00


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Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
591033	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	3409916
				3,409,916.00


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Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591069	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1757813
				1,757,813.00


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Urban Development and Municipal Affairs

Annexure of Memo No- 558(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
591068	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	3232738
				3,232,738.00

JOINT SECRETARY

Urban Development and Municipal Affairs