

Memo No : 74(Sanction)/MA/N/C-2/1G-3/2015

Date :25/06/2015

## Sanction Order for Grant-in-Aid

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

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: As per annexure enclosed
3. Address of the Grantee Institution: As per annexure enclosed
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 137650232 (in words Rs. Thirteen Crore Seventy Six Lakh Fifty Thousand Two Hundred Thirty Two Only. )
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:As Shown in the Annexure
9. Nature of Grant (a) Recurring or Non-recurring: Recurring  
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Urban Local Bodies
12. Purpose of Grant : Dearness Concession Grant
13. An amount of Rs 137650232 is hereby allotted for this period in favour of the DDOs/Sub-alloting Officers as per annexure enclosed From the head of account As Shown in the Annexure. from the budget provision of the financial year,2015 - 2016 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Dearness concession to the employees of Municipalities
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to As per annexure enclosed by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable
18. Remarks: This grants-in- aid is for payment of Dearness Concession to their employees for the month of June, 2015 as per staff in position as on 01.04.2014.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1670-F.B. dated 31.03.2015 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

  
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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. Subdivisional Officer, Tufanganj
5. SubDivisional Officer, Mathabhanga
6. Sub-divisional Officer, Ghatal
7. Sub-divisional Officer, Egra
8. Sub-Divisional Officer, Mal
9. Sub-Divisional Officer, Ranaghat
10. Sub-Divisional Officer, Haldia
11. Sub Divisional Officer, Kalimpong.
12. Sub Divisional Officer, Islampur, Uttar Dinajpur.
13. SUB-DIVISIONAL OFFICER, BARUIPUR
14. SUB-DIVISIONAL OFFICER, LALBAGH
15. SUB-DIVISIONAL OFFICER, ARAMBAGH.
16. SUB-DIVISIONAL OFFICER, SERAMPORE
17. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
18. SUB-DIVISIONAL OFFICER, MEKLIANJ
19. SUB-DIVISIONAL OFFICER, JANGIPUR
20. SUB-DIVISIONAL OFFICER, KALYANI, NADIA
21. SUB DIVISIONAL OFFICER, DIAMOND HARBOUR
22. SDO, ULUBERIA
23. SDO, Dinhat.
24. SDO CONTAI
25. S.D.O. Rampurhat
26. S.D.O. Barrackpore
27. S.D.O. BASIRHAT
28. S.D.O., Katwa
29. S.D.O., CGR
30. S.D.O., BONGAON
31. S.D.O., BISHNUPUR.
32. S.D.O., GANGARAMPUR
33. S.D.O. KURSEONG



35. S.D.O,KANDI.
36. S.D.O KALNA
37. S.D.O Jhargram
38. S D O, BOLPUR
39. District Magistrate,Jalpaiguri.
40. District Magistrate,Coochbehar.
41. District Magistrate & Collector, Purba Medinipur
42. DM & COLLECTOR, MURSHIDABAD
43. DISTRICT MAGISTRATE,PURULIA
44. DISTRICT MAGISTRATE,DARJEELING.
45. DISTRICT MAGISTRATE,BURDWAN.
46. DISTRICT MAGISTRATE, BANKURA
47. DISTRICT MAGISTRATE & COLLECTOR,MALDA,
48. DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.
49. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.
50. DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR
51. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
52. D.M. & COLLECTOR, NADIA
53. Collector,Uttar Dinajpur
54. COLLECTOR,SOUTH 24 PARGANAS
55. COLLECTOR, PASCHIM MEDINIPUR
56. COLLECTOR, HOWRAH
57. COLLECTOR, BIRBHUM.
58. Treasury Officer, Jalpaiguri-I
59. Treasury Officer, Alipurduar
60. Treasury Officer, Uluberia
61. Treasury Officer, Tufanganj
62. Treasury Officer, Tamluk
63. Treasury Officer, Sreerampore I
64. Treasury Officer, Ranaghat
65. Treasury Officer, Rampurhat
66. Treasury Officer, Raiganj-I
67. Treasury Officer, Raghunathpur
68. Treasury Officer, Purulia
69. Treasury Officer, Midnapore

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

107. Treasury Officer, Barrackpore-I
108. Treasury Officer, Barasat-I
109. Treasury Officer, Bankura
110. Treasury Officer, Balurghat-I
111. Treasury Officer, Arambagh
112. Finance (Internal Audit) Department, GOWB
113. DLB, WB

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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NADHMA001-Sub-Divisional Officer, Ranaghat	3,403,114.00
2.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	8,286,156.00
3.	NPCHMA001-S.D.O.Barrackpore	32,089,377.00
4.	MIDHMA001-Sub-Divisional Officer, Haldia	564,785.00
5.	MUDHMA001-S.D.O,KANDI.	695,448.00
6.	JADHMA001-Sub-Divisional Officer,Mal	159,881.00
7.	DABHMA001-S.D.O. KURSEONG	821,756.00
8.	HWBHMA001-COLLECTOR, HOWRAH	3,459,001.00
9.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	939,283.00
10.	NACHMA001-SUB-DIVISIONAL OFFICER, KALYANI, NADIA	2,788,661.00
11.	BRCHMA001-S.D.O.Rampurhat	458,489.00
12.	BABHMA001-S.D.O., BISHNUPUR.	699,037.00
13.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	4,823,949.00
14.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	558,071.00
15.	UDBHMA001-Collector,Uttar Dinajpur	2,011,725.00
16.	COAHMA001-District Magistrate,Coochbehar.	2,379,845.00
17.	COCHMA001-SDO, Dinhata.	420,401.00
18.	HWCHMA001-SDO,ULUBERIA	377,855.00
19.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	9,318,630.00
20.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	6,432,960.00
21.	MICHMA001-Sub-divisional Officer, Ghatal	1,264,974.00
22.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	2,920,110.00
23.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	2,023,191.00
24.	NAAHMA001-D.M. & COLLECTOR, NADIA	4,306,413.00
25.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	3,951,891.00
26.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	1,968,130.00
27.	BRBHMA001-S D O, BOLPUR	1,027,923.00
28.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	2,552,856.00
29.	MIEHMA001-S.D.O Jhargram	449,215.00
30.	MIBHMA001-SDO CONTAI	602,464.00
31.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	3,177,850.00
32.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	1,206,693.00
33.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	644,307.00
34.	COFHMA001-Subdivisional Officer, Tufanganj	447,902.00
35.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	410,638.00
36.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	2,841,569.00

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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	1,581,028.00
38.	DDCHMA001-S.D.O., GANGARAMPUR	435,201.00
39.	NPFHMA001-S.D.O., BONGAON	1,168,414.00
40.	BUFHMA001-S.D.O KALNA	882,993.00
41.	BRAHMA001-COLLECTOR, BIRBHUM.	2,271,244.00
42.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	1,983,404.00
43.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	1,003,265.00
44.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIJANJ	627,562.00
45.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	198,712.00
46.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	3,809,611.00
47.	NPEHMA001-S.D.O.BASIRHAT	1,503,893.00
48.	BUGHMA001-S.D.O.,Katwa	1,437,359.00
49.	MIFHMA001-S.D.O. KHARAGPUR	1,886,671.00
50.	JAAHMA002-District Magistrate,Jalpaiguri.	2,564,653.00
51.	HGDHMA001-S.D.O.,CGR	4,233,757.00
52.	PMDHMA001-Sub-divisional Officer, Egra	358,248.00
53.	DACHMA001-Sub Divisional Officer, Kalimpong.	722,891.00
54.	CODHMA001-SubDivisional Officer,Mathabhanga	496,776.00
		137,650,232.00



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Municipal Affairs

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

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO MAY 2015 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR JUNE, 2015	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
DM, Howrah	1	BALLY	P.O: BALLY; DIST: HOWRAH	HOWRAH TR-II		3,459,001	3,459,001
SDO, Uluberia	2	ULUBERIA	P.O.: ULUBERIA, DIST: HOWRAH	ULUBERIA		377,855	377,855
DM, Hooghly	3	HOOGHLY-CHINSURAH	P.O.+ DIST.: HOOGHLY	HOOGHLY		2,600,637	3,809,611
	4	BANSBERIA	P.O.: BANSBERIA, DIST.: HOOGHLY	HOOGHLY		1,208,974	
SDO, Chandernagore	5	CHAMPDANY	P.O.: BAIDYABATI, DIST: HOOGHLY	CHANDANNAGORE		1,662,148	4,233,757
	6	BHADRESWAR	P.O.: BHADRESWAR, DIST.: HOOGHLY	CHANDANNAGORE		1,543,055	
	7	TARAKESWAR	P.O.: TARAKESWAR, DIST: HOOGHLY	CHANDANNAGORE		1,028,554	
SDO, Serampore	8	SERAMPORE	P.O.: SERAMPORE, DIST: HOOGHLY	SERAMPORE		3,325,478	9,318,630
	9	BAIDYABATI	P.O.: SEORAPHULI, DIST: HOOGHLY	SERAMPORE		997,464	
	10	RISHRA	P.O.: RISHRA, DIST: HOOGHLY	SERAMPORE		1,798,453	
	11	KONNAGAR	P.O.: KONNAGAR, DIST: HOOGHLY	SERAMPORE		1,652,932	
	12	UTTARPARA-KOTRUNG	P.O.: UTTARPARA, DIST: HOOGHLY	SERAMPORE		1,482,975	
	13	DANKUNI	P.O.- DANKUNI, DIST.: HOOGHLY	SERAMPORE		61,328	
SDO, Arambag	14	ARAMBAG	P.O.: ARAMBAGH, DIST: HOOGHLY	ARAMBAGH		939,283	939,283
DM, Nadia	15	KRISHNAGAR	P.O.: KRISHNAGAR, DIST: NADIA	KRISHNAGAR TR-I		2,674,341	4,306,413
	16	NABADWIP	P.O.: NABADWIP, DIST: NADIA	KRISHNAGAR TR -I		1,632,072	
SDO, Kalyani	17	KALYANI	P.O.: KALYANI, DIST: NADIA	KALYANI		1,197,794	2,788,661
	18	GAYESHPUR	P.O.: KATAGANJ, DIST: NADIA	KALYANI		968,396	
	19	CHAKDAH	P.O.: CHAKDAH, DIST: NADIA	KALYANI		622,471	
SDO, Ranaghat	20	SANTIPUR	P.O.: SANTIPUR DIST: NADIA	RANAGHAT		1,346,852	3,403,114
	21	RANAGHAT	P.O.:RANAGHAT, DIST: NADIA	RANAGHAT		1,600,742	
	22	BIRNAGAR	P.O.:BIRNAGAR, Dist: NADIA	RANAGHAT		455,520	
DM, South 24 Pgs	23	BUDGE BUDGE	P.O.: BUDGE BUDGE, DIST: SOUTH 24 PGS.	ALIPORE TR -I		2,170,858	3,951,891
	24	MAHESHTALA	P.O.: MAHESHTALA, DIST: SOUTH 24 PGS.	ALIPORE TR -I		1,283,627	
	25	PUJALI	P.O.: KALIPUR, DIST: SOUTH 24 PGS.	ALIPORE TR -I		497,406	

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO MAY 2015 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR JUNE, 2015	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
SDO, Baruipur	26	RAJPUR-SONARPUR	P.O.: SONARPUR, DIST: SOUTH 24 PGS.	BARUIPUR		988,871	1,968,130
	27	BARUIPUR	P.O.: BARUIPUR, DIST: SOUTH 24 PGS.	BARUIPUR		406,219	
	28	JOYNAGAR-MAZILPUR	P.O.: JOYNAGAR MAZILPUR, DIST: SOUTH 24 PGS.	BARUIPUR		573,040	
SDO, Diamond Harbour	29	DIAMOND-HARBOUR	P.O.: DIAMOND HARBOUR, DIST: SOUTH 24 PGS.	DIAMOND-HARBOUR		410,638	410,638
DM, North 24 Pgs	30	BARASAT	P.O.: BARASAT, DIST: NORTH 24 PGS.	BARASAT TR-I		2,053,968	8,286,156
	31	MADHYAMGRAM	P.O.: MADHYAMGRAM, DIST: NORTH 24 PGS.	BARASAT TR-I		1,201,265	
	32	NORTH DUM DUM	P.O.: BIRATI, DIST: NORTH 24 PGS.	BARASAT TR-I		1,815,216	
	33	ASHOKNAGAR-KALYANGARH	P.O.: ASHOKENAGAR, DIST: NORTH 24 PGS.	BARASAT TR-I		1,151,462	
	34	HABRA	P.O.: HABRA, DIST: NORTH 24 PGS.	BARASAT TR-I		1,443,280	
	35	GOBARDANGA	P.O.: GOBARDANGA, DIST: NORTH 24 PGS.	BARASAT TR-I		620,965	
SDO, Barrackpore	36	KANCHRAPARA	P.O.: KANCHRAPARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,146,896	32,089,377
	37	HALISAHAR	P.O.: HALISAHAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,683,949	
	38	NAIHATI	P.O.: NAIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,699,827	
	39	BHATPARA	P.O.: KANKINARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		4,108,579	
	40	GARULIA	P.O.: GARULIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		899,366	
	41	NORTH BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,516,372	
	42	BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,657,923	
	43	NEW BARRACKPORE	P.O.: NEW BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		864,026	
	44	TITAGARH	P.O.: TITAGARH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,221,653	
	45	KHARDAH	P.O.: KHARDAH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,410,916	
	46	PANIHATI	P.O.: PANIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,628,561	
	47	KAMARHATI	P.O.: BELGHARIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,304,158	
	48	BARANAGAR	P.O.: ALAMBAZAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		3,485,164	
	49	SOUTH DUM DUM	P.O.: MOTIJHEEL, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,114,362	
50	DUM DUM	P.O.: DUM DUM, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		2,347,625		
SDO, Bongaon	51	BONGAON	P.O.: BONGAON, DIST: NORTH 24 PGS.	BONGAON		1,168,414	1,168,414
SDO, Basirhat	52	BADURIA	P.O.: BADURIA, DIST: NORTH 24 PGS.	BASIRHAT		461,039	1,503,893
	53	BASIRHAT	P.O.: BASIRHAT, DIST: NORTH 24 PGS.	BASIRHAT		663,111	
	54	TAKI	P.O.: TAKI, DIST: NORTH 24 PGS.	BASIRHAT		379,743	

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO MAY 2015 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR JUNE, 2015	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
DM, Burdwan	55	BURDWAN	P.O.+DIST: BURDWAN	BURDWAN		5,881,675	6,432,960
	56	GUSHKARA	P.O.: GUSHKARA, DIST: BURDWAN	BURDWAN		349,358	
	57	MEMARI	P.O: MEMARI; DIST: BURDWAN	BURDWAN		201,929	
SDO, Kalna	58	KALNA	P.O.: KALNA, DIST: BURDWAN	KALNA		882,993	882,993
SDO, Katwa	59	KATWA	P.O.: KATWA, DIST: BURDWAN	KATWA		1,081,451	1,437,359
	60	DAINHAT	P.O.: DAINHAT, DIST: BURDWAN	KATWA		355,908	
DM, Birbhum	61	SURI	P.O.: SURI, DIST: BIRBHUM	BIRBHUM TR-I		1,396,213	2,271,244
	62	DUBRAJPUR	P.O.: DUBRAJPUR, DIST: BIRBHUM	BIRBHUM TR-I		372,821	
	63	SAINTHIA	P.O.: SAINTHIA, DIST: BIRBHUM	BIRBHUM TR-I		502,210	
SDO, Rampurhat	64	RAMPURHAT	P.O.: RAMPURHAT, DIST: BIRBHUM	RAMPURHAT		420,971	458,489
	65	NALHATI	P.O.: NALHATI, DIST: BIRBHUM	RAMPURHAT		37,518	
SDO, Bolpur	66	BOLPUR	P.O.: BOLPUR, DIST: BIRBHUM	BOLPUR		1,027,923	1,027,923
DM, Bankura	67	BANKURA	P.O.+ DIST: BANKURA.	BANKURA		2,327,565	2,841,569
	68	SONAMUKHI	P.O.: SONAMUKHI, DIST: BANKURA	BANKURA		514,004	
SDO, Bishnupur	69	BISHNUPUR	P.O.: BISHNUPUR, DIST: BANKURA	BISHNUPUR		699,037	699,037
DM, Paschim Midnapore	70	MIDNAPORE	P.O.: MIDNAPORE, DIST: MIDNAPORE(PASCHIM)	MIDNAPORE		2,552,856	2,552,856
SDO, Ghatal	71	GHATAL	P.O.: GHATAL, DIST: MIDNAPORE (PASCHIM)	GHATAL		474,742	1,264,974
	72	CHANDRAKONA	P.O.: CHANDRAKONA, DIST: MIDNAPORE (PASCHIM)	GHATAL		255,658	
	73	RAMJIBANPUR	P.O.: RAMJIBANPUR, DIST: MIDNAPORE (PASCHIM)	GHATAL		228,449	
	74	KHIRPAI	P.O.: KHIRPAI, DIST: MIDNAPORE (PASCHIM)	GHATAL		164,288	
	75	KHARAR	P.O.: KHARAR, DIST: MIDNAPORE (PASCHIM)	GHATAL		141,837	
SDO, Kharagpur	76	KHARAGPUR	P.O.: KHARAGPUR, DIST: MIDNAPORE (PASCHIM)	KHARAGPUR		1,886,671	1,886,671
SDO, Jhargram	77	JHARGRAM	P.O.: JHARGRAM, DIST: MIDNAPORE (PASCHIM)	JHARGRAM		449,215	449,215
DM, Purba Midnapore	78	TAMRALIPTA	P.O.: TAMLUK, DIST: PURBA MIDNAPORE	TAMLUK		1,371,468	1,581,028
	79	PANSKURA	P.O.: PANSKURA, DIST: PURBA MIDNAPORE	TAMLUK		209,560	
SDO, Contai	80	CONTAI	P.O.: CONTAI, DIST: PURBA MIDNAPORE	CONTAI		602,464	602,464
SDO, Egra	81	EGRA	P.O.: EGRA, DIST: PURBA MIDNAPORE	EGRA		358,248	358,248
SDO, Haldia	82	HALDIA	P.O.: KHANJANCHAK, DIST: PURBA MIDNAPORE	HALDIA		564,785	564,785
DM, Murshidabad	83	BERHAMPORE	P.O.: BERHAMPORE, DIST: MURSHIDABAD	BERHAMPUR		4,338,100	4,823,949
	84	BELDANGA	P.O.: BELDANGA, DIST: MURSHIDABAD	BERHAMPUR		485,849	


NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO MAY 2015 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR JUNE, 2015	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
SDO, Lalbag	85	MURSHIDABAD	P.O.+ DIST.- MURSHIDABAD	LABAGH		677,716	1,983,404
	86	JIAGANJ-AZIMGANJ	P.O.: AZIMGANJ, DIST: MURSHIDABAD	LALBAGH		1,305,688	
SDO, Kandi	87	KANDI	P.O.: KANDI, DIST: MURSHIDABAD	KANDI		695,448	695,448
SDO, Jangipur	88	JANGIPUR	P.O.: RAGHUNATHGANJ, DIST: MURSHIDABAD	JANGIPUR		693,203	1,003,265
	89	DHULIAN	P.O.: DHULIAN, DIST: MURSHIDABAD	JANGIPUR		310,062	
DM, Jalpaiguri	90	JALPAIGURI	P.O.+ DIST.: JALPAIGURI	JALPAIGURI TR -I		2,315,612	2,564,653
	91	DHUPGURI	P.O.: DHUPGURI, DIST: JALPAIGURI	JALPAIGURI TR-I		249,041	
DM, Alipurduar	92	ALIPURDUAR	P.O.: ALIPURDUAR COURT, DIST: JALPAIGURI	ALIPURDUAR		558,071	558,071
SDO, Mal	93	MAL	P.O.: MALBAZAR, DIST: JALPAIGURI	MAL		159,881	159,881
DM, Malda	94	ENGLISH BAZAR	P.O.+DIST: MALDA	MALDA TR-I		2,618,701	2,920,110
	95	OLD MALDA	P.O.: OLD MALDA, DIST: MALDA	MALDA TR-I		301,409	
DM, Darjeeling	96	DARJEELING	P.O.+ DIST: DARJEELING	DARJEELING		3,177,850	3,177,850
SDO, Kurseong	97	KURSEONG	P.O.: KURSEONG, DIST: DARJEELING	KURSEONG		821,756	821,756
SDO, Kalimpong	98	KALIMPONG	P.O.: KALIMPONG, DIST: DARJEELING	KALIMPONG		722,891	722,891
DM, Dakshin Dinajpur	99	BALURGHAT	P.O.: BALURGHAT, DIST: DAKSHIN DINAJPUR	BALURGHAT TR-I		1,206,693	1,206,693
SDO, Gangarampur	100	GANGARAMPUR	P.O.: GANGARAMPUR, DIST: DAKSHIN DINAJPUR	GANGARAMPUR		435,201	435,201
DM, Uttar Dinajpur	101	RAIGANJ	P.O.: RAIGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR -I		1,488,616	2,011,725
	102	KALIAGANJ	P.O.: KALIGANJ, DIST: UTTAR DINAJPUR.	RAIGANJ TR -I		523,109	
SDO, Islampur	103	ISLAMPUR	P.O.: ISLAMPUR, DIST: UTTAR DINAJPUR	ISLAMPUR		401,915	644,307
	104	DALKHOLA	P.O.: DALKOLA, DIST: UTTAR DINAJPUR	ISLAMPUR		242,392	
DM, Cooch Behar	105	COOCHBEHAR	P.O.: +DIST: COOCHBEHAR	COOCHBEHAR TR-I		2,379,845	2,379,845
SDO, Mathabhanga	106	MATHA BHANGA	P.O.: MATHA BHANGA, DIST: COOCHBEHAR	MATHA BHANGA		496,776	496,776
SDO, Dinhat	107	DINHATA	P.O.: DINHATA DIST: COOCHBEHAR	DINHATA		420,401	420,401
SDO, Tufanganj	108	TUFANGANJ	P.O.: TUFANGANJ, DIST: COOCHBEHAR	TUFANGANJ		447,902	447,902
SDO, Meckhliganj	109	MEKHLIGANJ	P.O.: MEKHLIGANJ, DIST: COOCHBEHAR	MEKHLIGANJ		234,143	627,562
	110	HALDIBARI	P.O.: HALDIBARI, DIST: COOCHBEHAR	MEKHLIGANJ		393,419	
DM, Purulia	111	PURULIA	P.O.+DIST: PURULIA	PURULIA		1,707,050	2,023,191
	112	JHALDA	P.O.: JHALDA, DIST: PURULIA	PURULIA		316,141	
SDO, Raghunathpur	113	RAGHUNATHPUR	P.O.: RAGHUNATHPUR, DIST: PURULIA	RAGHUNATHPUR		198,712	198,712
<b>GRAND TOTAL</b>						<b>137,650,232</b>	<b>137,650,232</b>

Rupees Thirteen crore seventy six lakh fifty thousand two hundred three hundred two only.

Allotment From Department - MA-Municipal Affairs to - HWBHMA001-COLLECTOR, HOWRAH

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221707	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3459001
				3,459,001.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BRBHMA001-S D O, BOLPUR

Treasury Name : Bolpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221728	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1027923
				1,027,923.00

  
JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221726	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2271244
				2,271,244.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221730	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	699037
				699,037.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221729	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2841569
				2,841,569.00

  
JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BRCHMA001-S.D.O.Rampurhat

Treasury Name : Rampurhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221727	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	458489
				458,489.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.

Treasury Name : Burdwan-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221723	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	6432960
				6,432,960.00

  
JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Kalna Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221724	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	882993
				882,993.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Katwa Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221725	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1437359
				1,437,359.00

  
JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221754	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2379845
				2,379,845.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - COCHMA001-SDO, Dinhata.

Treasury Name : Dinhata Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221756	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	420401
				420,401.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - CODHMA001-SubDivisional Officer, Mathabhanga

Treasury Name : Mathabhanga Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221755	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	496776
				496,776.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221758	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	627562
				627,562.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Tufanganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221757	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	447902
				447,902.00

  
JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221747	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3177850
				3,177,850.00

  
JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221748	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	821756
				821,756.00



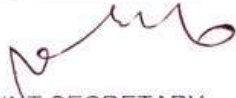
JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - DACHMA001-Sub Divisional Officer, Kalimpong.

Treasury Name : Kalimpong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221749	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	722891
				722,891.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Balurghat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221750	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1206693
				1,206,693.00

  
JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - DDCHMA001-S.D.O., GANGARAMPUR

Treasury Name : Gangarampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221751	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	435201
				435,201.00



JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221709	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3809611
				3,809,611.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.

Treasury Name : Arambagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221712	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	939283
				939,283.00



JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221710	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	4233757
				4,233,757.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE

Treasury Name : Sreerampore I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221711	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	9318630
				9,318,630.00


  
JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HWCHMA001-SDO,ULUBERIA

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221708	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	377855
				377,855.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Jalpaiguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221743	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2564653
				2,564,653.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - JACHMA003-DISTRICT MAGISTRATE & COLLECTOR  
ALIPURDUAR

Treasury Name : Alipurduar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221744	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	558071

558,071.00

  
JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - JADHMA001-Sub-Divisional Officer, Mal

Treasury Name : Mal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221745	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	159881
				159,881.00



JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Malda-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221746	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2920110
				2,920,110.00

  
JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221731	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2552856
				2,552,856.00

  
JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIBHMA001-SDO CONTAI

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221736	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	602464
				602,464.00



JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MICHMA001-Sub-divisional Officer, Ghatal

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221732	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1264974
				1,264,974.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIDHMA001-Sub-Divisional Officer, Haldia

Treasury Name : Haldia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221738	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	564785
				564,785.00



JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Jhargram Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221734	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	449215
				449,215.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Kharagpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221733	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1886671
				1,886,671.00

  
JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIGHMA004-District Magistrate & Collector, Purba Medinipur

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221735	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1581028
				1,581,028.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MUAHMA001-DM & COLLECTOR, MURSHIDABAD

Treasury Name : Berhampore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221739	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	4823949
				4,823,949.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR

Treasury Name : Jangipur Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221742	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1003265
				1,003,265.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MUDHMA001-S.D.O,KANDI.

Treasury Name : Kandi Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221741	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	695448
				695,448.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From: Department - MA-Municipal Affairs to - MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH

Treasury Name : Lalbagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221740	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1983404

1,983,404.00

  
JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NAAHMA001-D.M. & COLLECTOR, NADIA

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221713	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	4306413
				4,306,413.00

  
JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NACHMA001-SUB-DIVISIONAL OFFICER, KALYANI, NADIA

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221714	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2788661
				2,788,661.00

  
JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221715	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3403114
				3,403,114.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NPAHMA001-DIST, MAGISTRATE & COLLECTOR, N. 24-PGS.

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221719	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	8286156
				8,286,156.00


  
JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NPCHMA001-S.D.O.Barrackpore

Treasury Name : Barrackpore-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221720	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	32089377
				32,089,377.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NPEHMA001-S.D.O.BASIRHAT

Treasury Name : Basirhat Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221722	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1503893
				1,503,893.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NPFHMA001-S.D.O., BONGAON

Treasury Name : Bongaon Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221721	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1168414
				1,168,414.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - PMDHMA001-Sub-divisional Officer, Egra

Treasury Name : Egra Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221737	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	358248
				358,248.00

  
JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - PUAHMA001-DISTRICT MAGISTRATE,PURULIA

Treasury Name : Purulia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221759	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2023191
				2,023,191.00

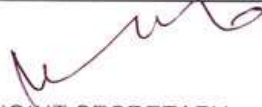
  
JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Raghunathpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221760	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	198712
				198,712.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS

Treasury Name : Alipore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221716	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	3951891
				3,951,891.00




JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR

Treasury Name : Diamond Harbour Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221718	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	410638
				410,638.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Baruiipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221717	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	1968130
				1,968,130.00

  
JOINT SECRETARY  
Municipal Affairs

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

Treasury Name : Islampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221753	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	644307
				644,307.00

  
JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - UDBHMA001-Collector,Uttar Dinajpur

Treasury Name : Raigunj-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221752	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	2011725
				2,011,725.00

  
JOINT SECRETARY

Municipal Affairs