



Tel:

Fax:

Memo No : 729/DLB-30/1/2021-SEC(DLB)-DLB

Date: 14/12/2021

Sanction Order for Grant-in-Aid in Cash

Demand No. : 72 Department Code : UM Financial Year : 2021 - 2022

1. Sanctioning Authority: DEPUTY DIRECTOR(A&A),DIRECTORATE OF LOCAL BODIES

2. Recipient of Grant: As per annexure enclosed.

3. Category of the recipient of Grant: Grantee Institution

4. Amount Sanctioned: Rs.30357174/-

Rupees Three Crore Three Lakh Fifty Seven Thousand One Hundred Seventy Four

5. DDO Code :- As Shown in the Annexure.

6. DDO Designation: DDOs/Sub-alloting Officers as per annexure enclosed

7. Department Code: UM-DIRECTORATE OF LOCAL BODIES

8. Head of Account Code :As Shown in the Annexure.

9. Scheme Name Dearness concession to the employees of Municipalities

10. Name of the Treasury/PAO & Accounts office: As Shown in the Annexure

11. Type of Grant:- Recurring

12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : Dearness Concession.

14. Applicable T.R Form No:- TR Form No.31

15. An amount of Rs.30357174/-(Rupees Three Crore Three Lakh Fifty Seven Thousand One Hundred Seventy Four Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2021 - 2022. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this

16. Total released amount is within the Budget Provision of the Financial Year. 2021 - 2022

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 250-FB Dt 30.07.2021 with the concurrence of Finance Deptt.vide Gr. U.O. No. Date null

18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: The grant is for the payment of Dearness Concession for the month of December 2021 & January 2022 for 113 Municipalities. The UC to be submitted immediately after drawal of the same. This order is issued as per G.O.627(Sanction)/UDMA-13014(29)/2/2019-BDG-MA dated 06.12.2021

DEPUTY DIRECTOR(A&A)

DIRECTORATE OF LOCAL BODIES

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. Finance Officer, Dalkhola Municipality.
5. Finance Officer, Dubrajpur Municipality.
6. Finance Officer, Egra Municipality.
7. Finance Officer, Haldibari Municipality.
8. Finance Officer, Nalhati Municipality.
9. DISTRICT MAGISTRATE, BANKURA
10. FINANCE OFFICER, BANKURA MUNICIPALITY
11. FINANCE OFFICER, KHARDAH MUNICIPALITY
12. Finance Officer , Chandrakona Municipality.
13. Finance Officer , Kaliyaganj Municipality.
14. Finance Officer , Kandi Municipality.
15. Finance Officer , Kharar Municipality.
16. Finance Officer , Konnagar Municipality.
17. Finance Officer , Sainthia Municipality.
18. Finance Officer , Bishnupur Municipality.
19. Finance Officer , Dinhata Municipality
20. Finance Officer , Ghatal Municipality.
21. Finance Officer , Jhalda Municipality
22. Finance Officer , Kalna Municipality
23. Finance Officer , Khirpai Municipality
24. Finance Officer , Mal Municipality.
25. Finance Officer , Mekhliganj Municipality
26. Finance Officer , Memari Municipality
27. Finance Officer , Panskura Municipality
28. Finance Officer , Raghunathpur Municipality.
29. Finance Officer , Suri Municipality.
30. Finance Officer , Tufanganj Municipality
31. Finance Officer , Beldanga Municipality
32. Finance Officer , Gangarampur Municipality.
33. Finance Officer , Gobardanga Municipality

34. Finance Officer ,Guskara Municipality.
35. Finance Officer ,Jiaganj-Azimganj Municipality.
36. Finance Officer ,Mathabhanga Municipality
37. Finance Officer Dainhat Municipality
38. Finance Officer, Alipurduar Municipality
39. Finance Officer, Arambagh Municipality
40. Finance Officer, Ashoknagar-Kalyangarh Municipality
41. Finance Officer, Baduria Municipality
42. Finance Officer, Baidyabati Municipality
43. Finance Officer, Balurghat Municipality
44. Finance Officer, Bansberia Municipality
45. Finance Officer, Baranagar Municipality
46. Finance Officer, Barasat Municipality
47. Finance Officer, Barrackpore Municipality
48. Finance Officer, Baruipur Municipality
49. Finance Officer, Basirhat Municipality
50. Finance Officer, Berhampore Municipality
51. Finance Officer, Bhadreswar Municipality
52. Finance Officer, Bhatpara Municipality
53. Finance Officer, Bolpur Municipality.
54. Finance Officer, Bongaon Municipality
55. Finance Officer, Budge Budge Municipality
56. Finance Officer, Burdwan Municipality
57. Finance Officer, Chakdah Municipality
58. Finance Officer, Champdani Municipality
59. Finance Officer, Contai Municipality
60. Finance Officer, Cooch Behar Municipality
61. Finance Officer, Dankuni Municipality
62. Finance Officer, Darjeeling Municipality
63. Finance Officer, Dhuliyān Municipality
64. Finance Officer, Dhupguri Municipality.
65. Finance Officer, Diamond Harbour Municipality
66. Finance Officer, Dum Dum Municipality
67. Finance Officer, Englishbazar Municipality
68. Finance Officer, Garulia Municipality
69. Finance Officer, Gayeshpur Municipality

70. Finance Officer, Habra Municipality
71. Finance Officer, Haldia Municipality
72. Finance Officer, Halisahar Municipality
73. Finance Officer, Haringhata Municipality
74. Finance Officer, Hooghly-Chinsurah Municipality
75. Finance Officer, Islampur Municipality
76. Finance Officer, Jalpaiguri Municipality
77. Finance Officer, Jangipur Municipality
78. Finance Officer, Jhargram Municipality
79. Finance Officer, Joynagar-Mazilpur Municipality
80. Finance Officer, Kalimpong Municipality
81. Finance Officer, Kalyani Municipality
82. Finance Officer, Kamarhati Municipality
83. Finance Officer, Kancharapara Municipality
84. Finance Officer, Kharagpur Municipality
85. Finance Officer, Krishnanagar Municipality
86. Finance Officer, Kurseong Municipality
87. Finance Officer, Madhyamgram Municipality
88. Finance Officer, Mahestala Municipality
89. Finance Officer, Midnapore Municipality
90. Finance Officer, Nabadwip Municipality
91. Finance Officer, Naihati Municipality
92. Finance Officer, New Barrackpore Municipality
93. Finance Officer, North Barrackpore Municipality
94. Finance Officer, North Dum Dum Municipality
95. Finance Officer, Old Malda Municipality
96. Finance Officer, Panihati Municipality
97. Finance Officer, Pujali Municipality
98. Finance Officer, Purulia Municipality
99. Finance Officer, Raiganj Municipality
100. Finance Officer, Rajpur-Sonarpur
101. Finance Officer, Rampurhat Municipality
102. Finance Officer, Ranaghat Municipality
103. Finance Officer, Rishra Municipality
104. Finance Officer, Santipur Municipality
105. Finance Officer, Serampore Municipality

106. Finance Officer, South Dum Dum Municipality
107. Finance Officer, Taki Municipality
108. Finance Officer, Tamralipta Municipality
109. Finance Officer, Tarakeswar Municipality
110. Finance Officer, Titagarh Municipality
111. Finance Officer, Uluberia Municipality
112. Finance Officer, Uttarpara-Kotrung Municipality
113. Finance Officer, Katwa Municipality
114. SUB-DIVISIONAL OFFICER, LALBAGH
115. Sub-Divisional Officer, Ranaghat
116. Sub-divisional Officer, Ghatal
117. Treasury Officer, Alipore-II
118. Treasury Officer, Alipurduar
119. Treasury Officer, Arambagh
120. Treasury Officer, Balurghat-I
121. Treasury Officer, Bankura
122. Treasury Officer, Barasat-I
123. Treasury Officer, Barrackpore-I
124. Treasury Officer, Baruipur
125. Treasury Officer, Basirhat
126. Treasury Officer, Berhampore-I
127. Treasury Officer, Birbhum-I
128. Treasury Officer, Bishnupur
129. Treasury Officer, Bolpur
130. Treasury Officer, Bongaon
131. Treasury Officer, Burdwan-I
132. Treasury Officer, Chandernagore
133. Treasury Officer, Contai
134. Treasury Officer, Cooch Behar-I
135. Treasury Officer, Darjeeling
136. Treasury Officer, Diamond Harbour
137. Treasury Officer, Dinhata
138. Treasury Officer, Egra
139. Treasury Officer, Gangarampur
140. Treasury Officer, Ghatal
141. Treasury Officer, Haldia

142. Treasury Officer, Hooghly-II
143. Treasury Officer, Islampur
144. Treasury Officer, Jalpaiguri-I
145. Treasury Officer, Jangipur
146. Treasury Officer, Jhalda
147. Treasury Officer, Jhargram
148. Treasury Officer, Kalimpong
149. Treasury Officer, Kalna
150. Treasury Officer, Kalyani
151. Treasury Officer, Kandi
152. Treasury Officer, Katwa
153. Treasury Officer, Kharagpur
154. Treasury Officer, KrishnaNagar-I
155. Treasury Officer, Kurseong
156. Treasury Officer, Lalbagh
157. Treasury Officer, Mal
158. Treasury Officer, Malda-II
159. Treasury Officer, Mathabhanga
160. Treasury Officer, Mekhliganj
161. Treasury Officer, Midnapore
162. Treasury Officer, Purulia
163. Treasury Officer, Raghunathpur
164. Treasury Officer, Raigunj-I
165. Treasury Officer, Rampurhat
166. Treasury Officer, Ranaghat
167. Treasury Officer, Sreerampore II
168. Treasury Officer, Tamluk
169. Treasury Officer, Tufanganj
170. Treasury Officer, Uluberia
171. Joint Secretary, UD&MA

DEPUTY DIRECTOR(A&A)

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HGDMCA007-Finance Officer, Champdani Municipality	434,526.00
2.	MIDMCA002-Finance Officer, Haldia Municipality	169,902.00
3.	MDBMCA001-Finance Officer, Old Malda Municipality	123,828.00
4.	UDBMCA005-Finance Officer , Kaliyaganj Municipality.	118,308.00
5.	NPCMCA003-Finance Officer, South Dum Dum Municipality	706,290.00
6.	NACMCA001-Finance Officer, Chakdah Municipality	125,058.00
7.	SPDMCA002-Finance Officer, Joynagar-Mazilpur Municipality	127,014.00
8.	NPCMCA011-Finance Officer, Kancharapara Municipality	208,002.00
9.	NPCMCA002-Finance Officer, Barrackpore Municipality	265,182.00
10.	NPCMCA015-Finance Officer, Titagarh Municipality	594,678.00
11.	NPEMCA001-Finance Officer, Basirhat Municipality	136,860.00
12.	PMDMCA002- Finance Officer, Egra Municipality.	100,968.00
13.	MUAMCA001-Finance Officer, Berhampore Municipality	1,037,736.00
14.	HGFMCA009-Finance Officer, Uttarpara-Kotrung Municipality	286,740.00
15.	NPAMCA013-Finance Officer ,Gobardanga Municipality	141,828.00
16.	NPAMCA010-Finance Officer, North Dum Dum Municipality	431,526.00
17.	NPCMCA014-Finance Officer, Garulia Municipality	192,534.00
18.	NPCMCA006-Finance Officer, New Barrackpore Municipality	297,810.00
19.	BRCMCA004- Finance Officer, Nalhati Municipality.	1,848.00
20.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	71,028.00
21.	MICMCA004-Finance Officer , Ghatal Municipality.	126,126.00
22.	MICMCA003-Finance Officer , Kharar Municipality.	41,292.00
23.	HGDMCA010-Finance Officer, Tarakeswar Municipality	185,772.00
24.	BUAMCA001-Finance Officer, Burdwan Municipality	932,104.00
25.	MUAMCA002-Finance Officer ,Beldanga Municipality	126,318.00
26.	JAAMCA003-Finance Officer, Jalpaiguri Municipality	379,932.00
27.	UDBMCA004-Finance Officer, Raiganj Municipality	248,112.00
28.	COEMCA004-Finance Officer , Mekhliganj Municipality	57,510.00
29.	PUCMCA001-Finance Officer , Jhalda Municipality	73,578.00
30.	NAAMCA001-Finance Officer, Krishnanagar Municipality	672,474.00
31.	NAAMCA002-Finance Officer, Nabadwip Municipality	273,504.00
32.	NPCMCA012-Finance Officer, North Barrackpore Municipality	276,762.00
33.	MIEMCA002-Finance Officer, Jhargram Municipality	81,698.00
34.	NPEMCA002-Finance Officer, Taki Municipality	90,336.00
35.	BUGMCA001-Finance Officer,Katwa Municipality	272,100.00
36.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	167,376.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	CODMCA002-Finance Officer ,Mathabhanga Municipality	115,902.00
38.	COEMCA003- Finance Officer, Haldibari Municipality.	107,214.00
39.	PUBMCA001-Finance Officer , Raghunathpur Municipality.	38,424.00
40.	NACMCA002-Finance Officer, Kalyani Municipality	239,082.00
41.	NADMCA007-Finance Officer, Ranaghat Municipality	439,416.00
42.	SPDMCA001-Finance Officer, Rajpur-Sonarpur	175,974.00
43.	NPAMCA008-Finance Officer, Madhyamgram Municipality	424,254.00
44.	NPCMCA010-FINANCE OFFICER, KHARDAH MUNICIPALITY	299,682.00
45.	BRAMCA002- Finance Officer, Dubrajpur Municipality.	82,476.00
46.	MICMCA002-Finance Officer , Chandrakona Municipality.	42,108.00
47.	MICMCA001-Finance Officer , Khirpai Municipality	53,118.00
48.	HGDMCA009-Finance Officer, Bhadreswar Municipality	379,854.00
49.	HGFMCA008-Finance Officer, Rishra Municipality	493,164.00
50.	NPFMCA001-Finance Officer, Bongaon Municipality	332,718.00
51.	BUGMCA002-Finance Officer Dainhat Municipality	75,462.00
52.	MUEMCA001-Finance Officer ,Jiaganj-Azimganj Municipality.	314,268.00
53.	MUCMCA002-Finance Officer, Dhuliyani Municipality	129,798.00
54.	JACMCA002-Finance Officer, Alipurduar Municipality	147,612.00
55.	UDAMCA002- Finance Officer, Dalkhola Municipality.	123,842.00
56.	PUAMCA001-Finance Officer, Purulia Municipality	272,496.00
57.	NACMCA004-Finance Officer, Haringhata Municipality	12,642.00
58.	NADHMA001-Sub-Divisional Officer, Ranaghat	130,554.00
59.	NPAMCA011-Finance Officer, Ashoknagar-Kalyangarh Municipality	232,950.00
60.	NPAMCA012-Finance Officer, Habra Municipality	306,624.00
61.	BRAMCA001-Finance Officer , Suri Municipality.	297,090.00
62.	MIAMCA004-Finance Officer, Midnapore Municipality	497,418.00
63.	MIGMCA004-Finance Officer , Panskura Municipality	64,494.00
64.	HGBMCA002-Finance Officer, Hooghly-Chinsurah Municipality	467,328.00
65.	HGFMCA007-Finance Officer, Serampore Municipality	690,156.00
66.	NPEMCA003-Finance Officer, Baduria Municipality	122,742.00
67.	BUAMCA002-Finance Officer ,Guskara Municipality.	57,852.00
68.	BUFMCA002-Finance Officer , Kalna Municipality	163,506.00
69.	JADMCA001-Finance Officer , Mal Municipality.	88,362.00
70.	MDBMCA002-Finance Officer, Englishbazar Municipality	549,696.00
71.	NPCMCA007-Finance Officer, Baranagar Municipality	866,700.00
72.	SPBMCA003-Finance Officer, Budge Budge Municipality	403,086.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
73.	SPBMCA002-Finance Officer, Pujali Municipality	138,384.00
74.	NPCMCA001-Finance Officer, Halisahar Municipality	339,828.00
75.	NPCMCA013-Finance Officer, Naihati Municipality	688,446.00
76.	BRAMCA003-Finance Officer , Sainthia Municipality.	102,282.00
77.	BRCMCA003-Finance Officer, Rampurhat Municipality	156,882.00
78.	BRBMCA002-Finance Officer, Bolpur Municipality.	328,368.00
79.	BAAMCA001-FINANCE OFFICER, BANKURA MUNICIPALITY	416,460.00
80.	HGBMCA001-Finance Officer, Bansberia Municipality	217,236.00
81.	BUAMCA003-Finance Officer , Memari Municipality	51,990.00
82.	MUDMCA002-Finance Officer , Kandi Municipality.	207,054.00
83.	DAAMCA003-Finance Officer, Darjeeling Municipality	709,326.00
84.	DACMCA001-Finance Officer, Kalimpong Municipality	196,954.00
85.	DDAMCA001-Finance Officer, Balurghat Municipality	251,730.00
86.	DDCMCA002-Finance Officer ,Gangarampur Municipality.	114,600.00
87.	UDAMCA001-Finance Officer, Islampur Municipality	107,142.00
88.	COCMCA002-Finance Officer , Dinhata Municipality	107,616.00
89.	HGFMCA010-Finance Officer, Dankuni Municipality	16,542.00
90.	NPCMCA005-Finance Officer, Dum Dum Municipality	487,206.00
91.	NADMCA006-Finance Officer, Santipur Municipality	213,180.00
92.	SPBMCA001-Finance Officer, Mahestala Municipality	292,728.00
93.	NPAMCA009-Finance Officer, Barasat Municipality	579,786.00
94.	MIGMCA003-Finance Officer, Tamralipta Municipality	298,830.00
95.	MIBMCA003-Finance Officer, Contai Municipality	356,232.00
96.	HWCMA002-Finance Officer, Uluberia Municipality	84,708.00
97.	HGFMCA011-Finance Officer, Baidyabati Municipality	195,102.00
98.	HGFMCA012-Finance Officer , Konnagar Municipality.	345,162.00
99.	MUCMCA001-Finance Officer, Jangipur Municipality	215,826.00
100.	JAAMCA004-Finance Officer, Dhupguri Municipality.	72,378.00
101.	DABMCA003-Finance Officer, Kurseong Municipality	216,336.00
102.	COAMCA001-Finance Officer, Cooch Behar Municipality	402,132.00
103.	COFMCA002-Finance Officer , Tufanganj Municipality	113,070.00
104.	HGCMCA002-Finance Officer, Arambagh Municipality	208,680.00
105.	NACMCA003-Finance Officer, Gayeshpur Municipality	163,104.00
106.	NPCMCA009-Finance Officer, Kamarhati Municipality	938,474.00
107.	SPDMCA003-Finance Officer, Baruipur Municipality	153,748.00
108.	SPCMCA002-Finance Officer, Diamond Harbour Municipality	81,972.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
109.	NPCMCA008-Finance Officer, Bhatpara Municipality	997,788.00
110.	NPCMCA004-Finance Officer, Panihati Municipality	409,734.00
111.	BABMCA001-Finance Officer , Bishnupur Municipality.	119,724.00
112.	MICHMA001-Sub-divisional Officer, Ghatal	46,974.00
113.	MIFMCA001-Finance Officer, Kharagpur Municipality	398,736.00
		30,357,174.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BAAHMA001-DISTRICT
MAGISTRATE, BANKURA

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427277	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	71028
				71,028.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BAAMCA001-FINANCE OFFICER, BANKURA MUNICIPALITY

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427276	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	416460
				416,460.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BABMCA001-Finance Officer ,
Bishnupur Municipality.

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427278	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	119724
				119,724.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BRAMCA001-Finance Officer ,
Suri Municipality.

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427270	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	297090
				297,090.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BRAMCA002- Finance Officer, Dubrajpur Municipality.

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427271	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	82476
				82,476.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BRAMCA003-Finance Officer ,
Sainthia Municipality.

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427272	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	102282
				102,282.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BRBMCA002-Finance Officer, Bolpur Municipality.

Treasury Name : Bolpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427275	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	328368
				328,368.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BRCMCA003-Finance Officer, Rampurhat Municipality

Treasury Name : Rampurhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427273	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	156882
				156,882.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BRCMCA004- Finance Officer, Nalhati Municipality.

Treasury Name : Rampurhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427274	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1848
				1,848.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BUAMCA001-Finance Officer, Burdwan Municipality

Treasury Name : Burdwan-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427259	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	932104
				932,104.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BUAMCA002-Finance Officer ,Guskara Municipality.

Treasury Name : Burdwan-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427260	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	57852
				57,852.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BUAMCA003-Finance Officer ,
Memari Municipality

Treasury Name : Burdwan-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427261	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	51990
				51,990.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BUFMCA002-Finance Officer ,
Kalna Municipality

Treasury Name : Kalna Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427262	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	163506
				163,506.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BUGMCA001-Finance Officer, Katwa Municipality

Treasury Name : Katwa Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427263	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	272100
				272,100.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BUGMCA002-Finance Officer
Dainhat Municipality

Treasury Name : Katwa Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427264	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	75462
				75,462.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - COAMCA001-Finance Officer,
Cooch Behar Municipality

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427354	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	402132
				402,132.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - COCMCA002-Finance Officer ,
Dinhata Municipality

Treasury Name : Dinhata Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427356	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	107616
				107,616.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - CODMCA002-Finance Officer
,Mathabhanga Municipality

Treasury Name : Mathabhanga Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427355	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	115902
				115,902.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - COEMCA003- Finance Officer, Haldibari Municipality.

Treasury Name : Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427359	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	107214
				107,214.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - COEMCA004-Finance Officer ,
Mekhliganj Municipality

Treasury Name : Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427358	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	57510
				57,510.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - COFMCA002-Finance Officer ,
Tufanganj Municipality

Treasury Name : Tufanganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427357	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	113070
				113,070.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - DAAMCA003-Finance Officer,
Darjeeling Municipality

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427329	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	709326
				709,326.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - DABMCA003-Finance Officer,
Kurseong Municipality

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427330	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	216336
				216,336.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - DACMCA001-Finance Officer, Kalimpong Municipality

Treasury Name : Kalimpong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427331	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	196954
				196,954.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - DDAMCA001-Finance Officer, Balurghat Municipality

Treasury Name : Balurghat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427332	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	251730
				251,730.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - DDCMCA002-Finance Officer ,Gangarampur Municipality.

Treasury Name : Gangarampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427333	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	114600
				114,600.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGBMCA001-Finance Officer, Bansberia Municipality

Treasury Name : Hooghly-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427156	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	217236
				217,236.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGBMCA002-Finance Officer,
Hooghly-Chinsurah Municipality

Treasury Name : Hooghly-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427155	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	467328
				467,328.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGCMCA002-Finance Officer, Arambagh Municipality

Treasury Name : Arambagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427173	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	208680
				208,680.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGDMCA007-Finance Officer, Champdani Municipality

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427157	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	434526
				434,526.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGDMCA009-Finance Officer, Bhadreswar Municipality

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427158	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	379854
				379,854.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGDMCA010-Finance Officer, Tarakeswar Municipality

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427159	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	185772
				185,772.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGFMC007-Finance Officer, Serampore Municipality

Treasury Name : Sreerampore II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427160	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	690156
				690,156.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGFMC008-Finance Officer,
Rishra Municipality

Treasury Name : Sreerampore II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427162	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	493164
				493,164.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGFMC009-Finance Officer,
Uttarpara-Kotrung Municipality

Treasury Name : Sreerampore II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427171	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	286740
				286,740.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGFMC010-Finance Officer,
Dankuni Municipality

Treasury Name : Sreerampore II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427172	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	16542
				16,542.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGFMC011-Finance Officer, Baidyabati Municipality

Treasury Name : Sreerampore II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427161	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	195102
				195,102.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGFMC012-Finance Officer ,
Konnagar Municipality.

Treasury Name : Sreerampore II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427163	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	345162
				345,162.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HWCMA002-Finance Officer, Uluberia Municipality

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427154	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	84708
				84,708.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - JAAMCA003-Finance Officer, Jalpaiguri Municipality

Treasury Name : Jalpaiguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427317	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	379932
				379,932.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - JAAMCA004-Finance Officer, Dhupguri Municipality.

Treasury Name : Jalpaiguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427324	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	72378
				72,378.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - JACMCA002-Finance Officer,
Alipurduar Municipality

Treasury Name : Alipurduar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427325	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	147612
				147,612.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - JADMCA001-Finance Officer ,
Mal Municipality.

Treasury Name : Mal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427326	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	88362
				88,362.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MDBMCA001-Finance Officer, Old Malda Municipality

Treasury Name : Malda-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427328	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	123828
				123,828.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MDBMCA002-Finance Officer, Englishbazar Municipality

Treasury Name : Malda-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427327	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	549696
				549,696.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MIAMCA004-Finance Officer,
Midnapore Municipality

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427279	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	497418
				497,418.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MIBMCA003-Finance Officer, Contai Municipality

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427296	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	356232
				356,232.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MICHMA001-Sub-divisional Officer, Ghatal

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427289	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	46974
				46,974.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MICMCA001-Finance Officer ,
Khirpai Municipality

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427290	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	53118
				53,118.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MICMCA002-Finance Officer , Chandrakona Municipality.

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427287	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	42108
				42,108.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MICMCA003-Finance Officer ,
Kharar Municipality.

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427291	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	41292
				41,292.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MICMCA004-Finance Officer , Ghatal Municipality.

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427288	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	126126
				126,126.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MIDMCA002-Finance Officer, Haldia Municipality

Treasury Name : Haldia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427309	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	169902
				169,902.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MIEMCA002-Finance Officer, Jhargram Municipality

Treasury Name : Jhargram Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427293	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	81698
				81,698.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MIFMCA001-Finance Officer,
Kharagpur Municipality

Treasury Name : Kharagpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427292	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	398736
				398,736.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MIGMCA003-Finance Officer, Tamralipta Municipality

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427294	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	298830
				298,830.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MIGMCA004-Finance Officer , Panskura Municipality

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427295	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	64494
				64,494.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MUAMCA001-Finance Officer, Berhampore Municipality

Treasury Name : Berhampore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427310	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1037736
				1,037,736.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MUAMCA002-Finance Officer ,Beldanga Municipality

Treasury Name : Berhampore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427311	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	126318
				126,318.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MUCMCA001-Finance Officer, Jangipur Municipality

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427315	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	215826
				215,826.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MUCMCA002-Finance Officer, Dhuliyān Municipality

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427316	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	129798
				129,798.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MUDMCA002-Finance Officer , Kandi Municipality.

Treasury Name : Kandi Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427314	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	207054
				207,054.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH

Treasury Name : Lalbagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427312	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	167376
				167,376.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MUEMCA001-Finance Officer ,Jiaganj-Azimganj Municipality.

Treasury Name : Lalbagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427313	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	314268
				314,268.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NAAMCA001-Finance Officer,
Krishnanagar Municipality

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427174	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	672474
				672,474.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NAAMCA002-Finance Officer,
Nabadwip Municipality

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427175	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	273504
				273,504.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NACMCA001-Finance Officer, Chakdah Municipality

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427178	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	125058
				125,058.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NACMCA002-Finance Officer, Kalyani Municipality

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427176	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	239082
				239,082.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NACMCA003-Finance Officer,
Gayeshpur Municipality

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427177	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	163104
				163,104.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NACMCA004-Finance Officer, Haringhata Municipality

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427179	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	12642
				12,642.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427191	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	130554
				130,554.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NADMCA006-Finance Officer,
Santipur Municipality

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427180	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	213180
				213,180.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NADMCA007-Finance Officer,
Ranaghat Municipality

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427190	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	439416
				439,416.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPAMCA008-Finance Officer,
Madhyamgram Municipality

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427208	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	424254
				424,254.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPAMCA009-Finance Officer, Barasat Municipality

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427199	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	579786
				579,786.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPAMCA010-Finance Officer,
North Dum Dum Municipality

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427212	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	431526
				431,526.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPAMCA011-Finance Officer,
Ashoknagar-Kalyangarh Municipality

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427209	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	232950
				232,950.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPAMCA012-Finance Officer, Habra Municipality

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427210	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	306624
				306,624.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPAMCA013-Finance Officer ,Gobardanga Municipality

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427211	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	141828
				141,828.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA001-Finance Officer, Halisahar Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427214	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	339828
				339,828.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA002-Finance Officer, Barrackpore Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427219	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	265182
				265,182.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA003-Finance Officer,
South Dum Dum Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427226	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	706290
				706,290.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA004-Finance Officer, Panihati Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427223	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	409734
				409,734.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA005-Finance Officer,
Dum Dum Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427227	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	487206
				487,206.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA006-Finance Officer,
New Barrackpore Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427220	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	297810
				297,810.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA007-Finance Officer, Baranagar Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427225	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	866700
				866,700.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA008-Finance Officer,
Bhatpara Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427216	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	997788
				997,788.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA009-Finance Officer, Kamarhati Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427224	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	938474
				938,474.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA010-FINANCE OFFICER, KHARDAH MUNICIPALITY

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427222	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	299682
				299,682.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA011-Finance Officer,
Kancharapara Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427213	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	208002
				208,002.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA012-Finance Officer,
North Barrackpore Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427218	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	276762
				276,762.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA013-Finance Officer,
Naihati Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427215	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	688446
				688,446.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA014-Finance Officer, Garulia Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427217	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	192534
				192,534.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA015-Finance Officer, Titagarh Municipality

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427221	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	594678
				594,678.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPEMCA001-Finance Officer, Basirhat Municipality

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427257	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	136860
				136,860.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPEMCA002-Finance Officer,
Taki Municipality

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427258	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	90336
				90,336.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPEMCA003-Finance Officer,
Baduria Municipality

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427256	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	122742
				122,742.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPFMCA001-Finance Officer,
Bongaon Municipality

Treasury Name : Bongaon Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427255	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	332718
				332,718.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - PMDMCA002- Finance Officer, Egra Municipality.

Treasury Name : Egra Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427308	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	100968
				100,968.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - PUAMCA001-Finance Officer, Purulia Municipality

Treasury Name : Purulia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427360	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	272496
				272,496.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - PUBMCA001-Finance Officer , Raghunathpur Municipality.

Treasury Name : Raghunathpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427362	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	38424
				38,424.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - PUCMCA001-Finance Officer ,
Jhalda Municipality

Treasury Name : Jhalda Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427361	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	73578
				73,578.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - SPBMCA001-Finance Officer, Mahestala Municipality

Treasury Name : Alipore-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427193	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	292728
				292,728.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - SPBMCA002-Finance Officer, Pujali Municipality

Treasury Name : Alipore-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427194	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	138384
				138,384.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - SPBMCA003-Finance Officer,
Budge Budge Municipality

Treasury Name : Alipore-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427192	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	403086
				403,086.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - SPCMCA002-Finance Officer,
Diamond Harbour Municipality

Treasury Name : Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427198	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	81972
				81,972.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - SPDMCA001-Finance Officer,
Rajpur-Sonarpur

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427195	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	175974
				175,974.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - SPDMCA002-Finance Officer,
Joynagar-Mazilpur Municipality

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427197	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	127014
				127,014.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - SPDMCA003-Finance Officer, Baruipur Municipality

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427196	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	153748
				153,748.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - UDAMCA001-Finance Officer, Islampur Municipality

Treasury Name : Islampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427352	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	107142
				107,142.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - UDAMCA002- Finance Officer, Dalkhola Municipality.

Treasury Name : Islampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427353	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	123842
				123,842.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - UDBMCA004-Finance Officer, Raiganj Municipality

Treasury Name : Raiganj-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427349	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	248112
				248,112.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - UDBMCA005-Finance Officer ,
Kaliyaganj Municipality.

Treasury Name : Raigunj-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
427350	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	118308
				118,308.00

DEPUTY DIRECTOR(A&A)

