



Tel:

Fax:

Memo No : 1517/DLB-30/1/2022-SEC(DLB)-DLB

Date: 23/12/2022

Sanction Order for Grant-in-Aid in Cash

Demand No. : 72 Department Code : UM Financial Year : 2022 - 2023

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.26802594/-

Rupees Two Crore Sixty Eight Lakh Two Thousand Five Hundred Ninety Four Only.

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.26802594/-(Rupees Two Crore Sixty Eight Lakh Two Thousand Five Hundred Ninety 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 2022 - 2023. 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. 2022 - 2023

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1212-FB Dt 31.03.2022with 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: This grant is for the payment of Dearness Concession for the month of December- 2022 & January-2023 for 114 Municipalities. The UC to be submitted immediately after drawal of the same. This order is issued as per G.O.694(Sanction)/UDMA-13014(29)/2/2019-BDG-MA dated 22.12.2022.

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. FINANCE OFFICER, BANKURA MUNICIPALITY
10. FINANCE OFFICER, KHARDAH MUNICIPALITY
11. Finance Officer , Chandrakona Municipality.
12. Finance Officer , Kaliyaganj Municipality.
13. Finance Officer , Kandi Municipality.
14. Finance Officer , Kharar Municipality.
15. Finance Officer , Konnagar Municipality.
16. Finance Officer , Sainthia Municipality.
17. Finance Officer , Bally Municipality
18. Finance Officer , Birnagar Municipality.
19. Finance Officer , Bishnupur Municipality.
20. Finance Officer , Dinhata Municipality
21. Finance Officer , Ghatal Municipality.
22. Finance Officer , Jhalda Municipality
23. Finance Officer , Kalna Municipality
24. Finance Officer , Khirpai Municipality
25. Finance Officer , Mal Municipality.
26. Finance Officer , Mekhliganj Municipality
27. Finance Officer , Memari Municipality
28. Finance Officer , Murshidabad Municipality.
29. Finance Officer , Panskura Municipality
30. Finance Officer , Raghunathpur Municipality.
31. Finance Officer , Ramjibonpur Municipality.
32. Finance Officer , Sonamukhi Municipality.
33. Finance Officer , Suri Municipality.

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

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

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

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

DEPUTY DIRECTOR(A&A)

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NPAMCA008-Finance Officer, Madhyamgram Municipality	427,512.00
2.	JADMCA001-Finance Officer , Mal Municipality.	85,878.00
3.	NACMCA004-Finance Officer, Haringhata Municipality	10,138.00
4.	MUCMCA001-Finance Officer, Jangipur Municipality	208,976.00
5.	NPCMCA014-Finance Officer, Garulia Municipality	176,952.00
6.	BAAMCA001-FINANCE OFFICER, BANKURA MUNICIPALITY	424,310.00
7.	NPAMCA009-Finance Officer, Barasat Municipality	543,336.00
8.	SPDMCA003-Finance Officer, Baruipur Municipality	146,304.00
9.	NPEMCA001-Finance Officer, Basirhat Municipality	120,972.00
10.	HGDMCA009-Finance Officer, Bhadreswar Municipality	269,212.00
11.	NPCMCA008-Finance Officer, Bhatpara Municipality	914,212.00
12.	NADMCA008-Finance Officer , Birnagar Municipality.	119,598.00
13.	BUAMCA001-Finance Officer, Burdwan Municipality	896,776.00
14.	BUGMCA002-Finance Officer Dainhat Municipality	60,150.00
15.	NAAMCA002-Finance Officer, Nabadwip Municipality	202,308.00
16.	NPCMCA013-Finance Officer, Naihati Municipality	622,380.00
17.	NPAMCA010-Finance Officer, North Dum Dum Municipality	397,026.00
18.	COFMCA002-Finance Officer , Tufanganj Municipality	93,918.00
19.	MICMCA003-Finance Officer , Kharar Municipality.	38,898.00
20.	NPCMCA010-FINANCE OFFICER, KHARDAH MUNICIPALITY	259,314.00
21.	UDAMCA001-Finance Officer, Islampur Municipality	106,706.00
22.	MIEMCA002-Finance Officer, Jhargram Municipality	68,730.00
23.	MDBMCA002-Finance Officer, Englishbazar Municipality	451,410.00
24.	NPAMCA013-Finance Officer ,Gobardanga Municipality	114,816.00
25.	NPAMCA012-Finance Officer, Habra Municipality	234,334.00
26.	HGCMCA002-Finance Officer, Arambagh Municipality	188,088.00
27.	MIBMCA003-Finance Officer, Contai Municipality	336,678.00
28.	SPCMCA002-Finance Officer, Diamond Harbour Municipality	74,652.00
29.	MDBMCA001-Finance Officer, Old Malda Municipality	122,358.00
30.	HGFMCA007-Finance Officer, Serampore Municipality	588,714.00
31.	BABMCA002-Finance Officer , Sonamukhi Municipality.	61,920.00
32.	NAAMCA001-Finance Officer, Krishnanagar Municipality	646,394.00
33.	DABMCA003-Finance Officer, Kurseong Municipality	143,088.00
34.	COEMCA003- Finance Officer, Haldibari Municipality.	101,136.00
35.	NACMCA003-Finance Officer, Gayeshpur Municipality	148,030.00
36.	MIDMCA002-Finance Officer, Haldia Municipality	151,200.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	JACMCA002-Finance Officer, Alipurduar Municipality	140,106.00
38.	BRBMCA002-Finance Officer, Bolpur Municipality.	328,690.00
39.	MUAMCA001-Finance Officer, Berhampore Municipality	1,016,586.00
40.	MIGMCA004-Finance Officer , Panskura Municipality	65,292.00
41.	SPBMCA002-Finance Officer, Pujali Municipality	140,148.00
42.	PUAMCA001-Finance Officer, Purulia Municipality	217,836.00
43.	NADMCA006-Finance Officer, Santipur Municipality	137,610.00
44.	HGDMCA010-Finance Officer, Tarakeswar Municipality	148,626.00
45.	NPCMCA015-Finance Officer, Titagarh Municipality	496,992.00
46.	HWCMCA002-Finance Officer, Uluberia Municipality	69,150.00
47.	DACMCA001-Finance Officer, Kalimpong Municipality	99,427.00
48.	UDBMCA005-Finance Officer , Kaliyaganj Municipality.	86,124.00
49.	NPAMCA011-Finance Officer, Ashoknagar-Kalyangarh Municipality	220,918.00
50.	DDAMCA001-Finance Officer, Balurghat Municipality	236,418.00
51.	HGBMCA001-Finance Officer, Bansberia Municipality	188,122.00
52.	NPCMCA002-Finance Officer, Barrackpore Municipality	224,952.00
53.	SPBMCA003-Finance Officer, Budge Budge Municipality	346,422.00
54.	MICMCA002-Finance Officer , Chandrakona Municipality.	32,196.00
55.	UDAMCA002- Finance Officer, Dalkhola Municipality.	128,178.00
56.	MUEMCA002-Finance Officer , Murshidabad Municipality.	132,504.00
57.	NPCMCA006-Finance Officer, New Barrackpore Municipality	275,850.00
58.	NPCMCA012-Finance Officer, North Barrackpore Municipality	292,822.00
59.	HGFMCA008-Finance Officer, Rishra Municipality	473,880.00
60.	BRAMCA003-Finance Officer , Sainthia Municipality.	131,898.00
61.	BUFMCA002-Finance Officer , Kalna Municipality	151,224.00
62.	MUDMCA002-Finance Officer , Kandi Municipality.	127,552.00
63.	MICMCA001-Finance Officer , Khirpai Municipality	56,100.00
64.	COEMCA004-Finance Officer , Mekhliganj Municipality	47,322.00
65.	SPDMCA002-Finance Officer, Joynagar-Mazilpur Municipality	118,692.00
66.	DDCMCA002-Finance Officer ,Gangarampur Municipality.	86,454.00
67.	BUAMCA002-Finance Officer ,Guskara Municipality.	43,860.00
68.	MUAMCA002-Finance Officer ,Beldanga Municipality	109,788.00
69.	COCMCA002-Finance Officer , Dinhata Municipality	108,702.00
70.	BRAMCA002- Finance Officer, Dubrajpur Municipality.	64,270.00
71.	NPCMCA005-Finance Officer, Dum Dum Municipality	430,344.00
72.	NPCMCA004-Finance Officer, Panihati Municipality	341,604.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
73.	NPCMCA003-Finance Officer, South Dum Dum Municipality	687,024.00
74.	NPEMCA002-Finance Officer, Taki Municipality	79,824.00
75.	MICMCA004-Finance Officer , Ghatal Municipality.	129,996.00
76.	NPEMCA003-Finance Officer, Baduria Municipality	103,272.00
77.	BABMCA001-Finance Officer , Bishnupur Municipality.	72,812.00
78.	HGDMCA007-Finance Officer, Champdani Municipality	353,916.00
79.	PMDMCA002- Finance Officer, Egra Municipality.	87,582.00
80.	BUAMCA003-Finance Officer , Memari Municipality	44,520.00
81.	UDBMCA004-Finance Officer, Raiganj Municipality	196,500.00
82.	SPDMCA001-Finance Officer, Rajpur-Sonarpur	132,176.00
83.	BRCMCA003-Finance Officer, Rampurhat Municipality	140,250.00
84.	NADMCA007-Finance Officer, Ranaghat Municipality	399,444.00
85.	BRAMCA001-Finance Officer , Suri Municipality.	233,508.00
86.	NPCMCA009-Finance Officer, Kamarhati Municipality	719,438.00
87.	NPCMCA011-Finance Officer, Kancharapara Municipality	178,860.00
88.	BUGMCA001-Finance Officer,Katwa Municipality	277,512.00
89.	MIFMCA001-Finance Officer, Kharagpur Municipality	415,690.00
90.	SPBMCA001-Finance Officer, Mahestala Municipality	227,110.00
91.	HWBMCA002-Finance Officer , Bally Municipality	484,278.00
92.	COAMCA001-Finance Officer, Cooch Behar Municipality	396,806.00
93.	HGFMCA010-Finance Officer, Dankuni Municipality	55,224.00
94.	JAAMCA004-Finance Officer, Dhupguri Municipality.	65,550.00
95.	BRCMCA004- Finance Officer, Nalhati Municipality.	2,046.00
96.	PUBMCA001-Finance Officer , Raghunathpur Municipality.	32,896.00
97.	MIGMCA003-Finance Officer, Tamralipta Municipality	274,506.00
98.	HGFMCA009-Finance Officer, Uttarpara-Kotrung Municipality	237,846.00
99.	NACMCA002-Finance Officer, Kalyani Municipality	236,278.00
100.	HGFMCA012-Finance Officer , Konnnagar Municipality.	293,892.00
101.	CODMCA002-Finance Officer ,Mathabhanga Municipality	116,256.00
102.	NPCMCA001-Finance Officer, Halisahar Municipality	306,108.00
103.	HGBMCA002-Finance Officer, Hooghly-Chinsurah Municipality	394,596.00
104.	JAAMCA003-Finance Officer, Jalpaiguri Municipality	350,146.00
105.	PUCMCA001-Finance Officer , Jhalda Municipality	61,446.00
106.	MUEMCA001-Finance Officer ,Jiaganj-Azimganj Municipality.	250,380.00
107.	HGFMCA011-Finance Officer, Baidyabati Municipality	131,452.00
108.	NPCMCA007-Finance Officer, Baranagar Municipality	636,881.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
109.	NPFMCA001-Finance Officer, Bongaon Municipality	320,316.00
110.	NACMCA001-Finance Officer, Chakdah Municipality	106,920.00
111.	DAAMCA003-Finance Officer, Darjeeling Municipality	93,840.00
112.	MUCMCA002-Finance Officer, Dhuliyān Municipality	159,856.00
113.	MIAMCA004-Finance Officer, Midnapore Municipality	418,938.00
114.	MICMCA005-Finance Officer , Ramjibonpur Municipality.	23,620.00
		26,802,594.00

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
465771	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	424310
				424,310.00

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
465783	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	72812
				72,812.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BABMCA002-Finance Officer , Sonamukhi Municipality.

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
465946	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	61920
				61,920.00

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
465948	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	233508
				233,508.00

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
465802	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	64270
				64,270.00

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
465943	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	131898
				131,898.00

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
465785	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	328690
				328,690.00

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
465938	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	140250
				140,250.00

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
465925	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	2046
				2,046.00

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
465788	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	896776
				896,776.00

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
465847	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	43860
				43,860.00

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
465920	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	44520
				44,520.00

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
465877	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	151224
				151,224.00

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
465882	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	277512
				277,512.00

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
465794	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	60150
				60,150.00

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
465793	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	396806
				396,806.00

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
465801	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	108702
				108,702.00

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
465893	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	116256
				116,256.00

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
465850	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	101136
				101,136.00

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
465894	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	47322
				47,322.00

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
465953	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	93918
				93,918.00

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
465797	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	93840
				93,840.00

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
465889	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	143088
				143,088.00

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
465875	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	99427
				99,427.00

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
465770	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	236418
				236,418.00

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
465842	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	86454
				86,454.00

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
465772	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	188122
				188,122.00

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
465853	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	394596
				394,596.00

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
465765	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	188088
				188,088.00

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
465790	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	353916
				353,916.00

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
465780	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	269212
				269,212.00

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
465951	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	148626
				148,626.00

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
465945	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	588714
				588,714.00

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
465942	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	473880
				473,880.00

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
465955	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	237846
				237,846.00

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
465796	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	55224
				55,224.00

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
465768	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	131452
				131,452.00

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
465887	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	293892
				293,892.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HWBMCA002-Finance Officer ,
Bally Municipality

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
465769	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	484278
				484,278.00

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
465954	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	69150
				69,150.00

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
465856	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	350146
				350,146.00

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
465799	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	65550
				65,550.00

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
465764	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	140106
				140,106.00

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
465892	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	85878
				85,878.00

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
465929	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	122358
				122,358.00

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
465841	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	451410
				451,410.00

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
465921	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	418938
				418,938.00

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
465792	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	336678
				336,678.00

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
465886	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	56100
				56,100.00

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
465791	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	32196
				32,196.00

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
465884	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	38898
				38,898.00

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
465845	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	129996
				129,996.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MICMCA005-Finance Officer ,
Ramjibonpur Municipality.

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
465937	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	23620
				23,620.00

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
465849	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	151200
				151,200.00

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
465859	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	68730
				68,730.00

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
465883	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	415690
				415,690.00

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
465950	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	274506
				274,506.00

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
465931	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	65292
				65,292.00

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
465779	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	1016586
				1,016,586.00

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
465778	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	109788
				109,788.00

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
465857	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	208976
				208,976.00

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
465798	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	159856
				159,856.00

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
465881	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	127552
				127,552.00

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
465860	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	250380
				250,380.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MUEMCA002-Finance Officer ,
Murshidabad Municipality.

Treasury Name : Lalbagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
465922	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	132504
				132,504.00

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
465888	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	646394
				646,394.00

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
465923	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	202308
				202,308.00

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
465789	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	106920
				106,920.00

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
465878	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	236278
				236,278.00

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
465844	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	148030
				148,030.00

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
465852	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	10138
				10,138.00

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
465944	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	137610
				137,610.00

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
465939	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	399444
				399,444.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NADMCA008-Finance Officer ,
Birnagar Municipality.

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
465782	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	119598
				119,598.00

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
465890	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	427512
				427,512.00

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
465774	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	543336
				543,336.00

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
465928	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	397026
				397,026.00

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
465766	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	220918
				220,918.00

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
465848	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	234334
				234,334.00

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
465846	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	114816
				114,816.00

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
465851	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	306108
				306,108.00

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
465775	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	224952
				224,952.00

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
465947	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	687024
				687,024.00

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
465930	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	341604
				341,604.00

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
465803	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	430344
				430,344.00

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
465926	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	275850
				275,850.00

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
465773	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	636881
				636,881.00

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
465781	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	914212
				914,212.00

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
465879	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	719438
				719,438.00

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
465885	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	259314
				259,314.00

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
465880	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	178860
				178,860.00

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
465927	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	292822
				292,822.00

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
465924	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	622380
				622,380.00

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
465843	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	176952
				176,952.00

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
465952	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	496992
				496,992.00

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
465777	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	120972
				120,972.00

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
465949	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	79824
				79,824.00

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
465767	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	103272
				103,272.00

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
465786	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	320316
				320,316.00

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
465804	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	87582
				87,582.00

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
465933	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	217836
				217,836.00

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
465934	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	32896
				32,896.00

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
465858	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	61446
				61,446.00

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
465891	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	227110
				227,110.00

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
465932	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	140148
				140,148.00

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
465787	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	346422
				346,422.00

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
465800	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	74652
				74,652.00

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
465936	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	132176
				132,176.00

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
465855	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	118692
				118,692.00

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
465776	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	146304
				146,304.00

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
465854	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	106706
				106,706.00

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
465795	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	128178
				128,178.00

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
465935	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	196500
				196,500.00

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
465876	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	86124
				86,124.00

DEPUTY DIRECTOR(A&A)

