GOVERNMENT OF WEST BENGAL



Tel:

Fax:

Memo No: 325/DLB-30/1/2021-SEC(DLB)-DLB Date: 24/06/2021

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.

Category of the recipient of Grant: Grantee Institution

4. Amount Sanctioned: Rs.859489740/-

Rupees Eighty Five Crore Ninety Four Lakh Eighty Nine Thousand Seven Hundred

- 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 Fixed Grant to the Municipalities towards Salaries of their employees
- 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	OŤ	Grant	:	Salar	У	
-----	---------	----	-------	---	-------	---	--

- 14. Applicable T.R Form No:- TR Form No.31
- 15. An amount of Rs.859489740/-(Rupees Eighty Five Crore Ninety Four Lakh Eighty Nine Thousand Seven Hundred Forty 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
- 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. 1700-F.B. dated-30.03.2020.

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 Salary for the months of June & July 2021 as per staff statistics as on 01.07.2020. The UC to be submitted immediately after drawal of the same. This order is issued as per G.O.-300(Sanction)/UDMA-13014(29)/1/2019-BDG-MA dated 22.06.2021

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.
- DISTRICT MAGISTRATE, BANKURA
- 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, Konnnagar 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, Dhuliyan 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

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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NACMCA004-Finance Officer, Haringhata Municipality	358,190.00
2.	NPCMCA007-Finance Officer, Baranagar Municipality	24,556,500.00
3.	NPCMCA003-Finance Officer, South Dum Dum Municipality	20,011,550.00
4.	SPBMCA001-Finance Officer, Mahestala Municipality	8,293,960.00
5.	MIBMCA003-Finance Officer, Contai Municipality	10,093,240.00
6.	JAAMCA004-Finance Officer, Dhupguri Municipality.	2,050,710.00
7.	JACMCA002-Finance Officer, Alipurduar Municipality	4,182,340.00
8.	UDAMCA002- Finance Officer, Dalkhola Municipality.	3,508,834.00
9.	HGBMCA001-Finance Officer, Bansberia Municipality	6,155,020.00
10.	NACMCA002-Finance Officer, Kalyani Municipality	6,773,990.00
11.	NPCMCA014-Finance Officer, Garulia Municipality	5,455,130.00
12.	NPCMCA002-Finance Officer, Barrackpore Municipality	7,513,490.00
13.	BUAMCA001-Finance Officer, Burdwan Municipality	26,409,620.00
14.	MICHMA001-Sub-divisional Officer, Ghatal	1,330,930.00
15.	MUEMCA001-Finance Officer ,Jiaganj-Azimganj Municipality.	8,904,260.00
16.	MUCMCA002-Finance Officer, Dhuliyan Municipality	3,677,610.00
17.	JAAMCA003-Finance Officer, Jalpaiguri Municipality	10,764,740.00
18.	DDCMCA002-Finance Officer ,Gangarampur Municipality.	3,247,000.00
19.	UDBMCA005-Finance Officer, Kaliyaganj Municipality.	3,352,060.00
20.	CODMCA002-Finance Officer ,Mathabhanga Municipality	3,283,890.00
21.	COCMCA002-Finance Officer , Dinhata Municipality	3,049,120.00
22.	HWCMCA002-Finance Officer, Uluberia Municipality	2,400,088.00
23.	HGDMCA009-Finance Officer, Bhadreswar Municipality	10,762,530.00
24.	HGDMCA010-Finance Officer, Tarakeswar Municipality	5,263,540.00
25.	NPAMCA013-Finance Officer ,Gobardanga Municipality	4,018,460.00
26.	NPCMCA008-Finance Officer, Bhatpara Municipality	28,270,660.00
27.	NPCMCA004-Finance Officer, Panihati Municipality	11,609,130.00
28.	NADMCA007-Finance Officer, Ranaghat Municipality	12,450,120.00
29.	SPBMCA003-Finance Officer, Budge Budge Municipality	11,420,770.00
30.	BAAMCA001-FINANCE OFFICER, BANKURA MUNICIPALITY	11,799,700.00
31.	MIEMCA002-Finance Officer, Jhargram Municipality	2,314,796.00
32.	PMDMCA002- Finance Officer, Egra Municipality.	2,860,760.00
33.	MUDMCA002-Finance Officer, Kandi Municipality.	5,866,530.00
34.	MUCMCA001-Finance Officer, Jangipur Municipality	6,115,070.00
35.	MDBMCA002-Finance Officer, Englishbazar Municipality	15,574,720.00
36.	UDAMCA001-Finance Officer, Islampur Municipality	3,035,690.00

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	COAMCA001-Finance Officer, Cooch Behar Municipality	11,393,740.00
38.	PUAMCA001-Finance Officer, Purulia Municipality	7,720,720.00
39.	HGFMCA011-Finance Officer, Baidyabati Municipality	5,527,890.00
40.	HGFMCA009-Finance Officer, Uttarpara-Kotrung Municipality	8,124,300.00
41.	HGCMCA002-Finance Officer, Arambagh Municipality	5,912,600.00
42.	NACMCA003-Finance Officer, Gayeshpur Municipality	4,621,280.00
43.	NACMCA001-Finance Officer, Chakdah Municipality	3,543,310.00
44.	NPCMCA010-FINANCE OFFICER, KHARDAH MUNICIPALITY	8,490,990.00
45.	NPCMCA009-Finance Officer, Kamarhati Municipality	26,590,074.00
46.	BUAMCA002-Finance Officer ,Guskara Municipality.	1,639,140.00
47.	BUAMCA003-Finance Officer , Memari Municipality	1,473,050.00
48.	BRCMCA004- Finance Officer, Nalhati Municipality.	52,360.00
49.	MICMCA001-Finance Officer , Khirpai Municipality	1,505,010.00
50.	MICMCA003-Finance Officer, Kharar Municipality.	1,169,940.00
51.	MIGMCA003-Finance Officer, Tamralipta Municipality	8,466,850.00
52.	MIGMCA004-Finance Officer , Panskura Municipality	1,827,330.00
53.	DABMCA003-Finance Officer, Kurseong Municipality	6,129,520.00
54.	DDAMCA001-Finance Officer, Balurghat Municipality	7,132,368.00
55.	UDBMCA004-Finance Officer, Raiganj Municipality	7,029,840.00
56.	PUBMCA001-Finance Officer, Raghunathpur Municipality.	1,088,680.00
57.	NAAMCA001-Finance Officer, Krishnanagar Municipality	19,053,430.00
58.	NPCMCA011-Finance Officer, Kancharapara Municipality	5,893,390.00
59.	NPCMCA001-Finance Officer, Halisahar Municipality	9,628,460.00
60.	NPCMCA006-Finance Officer, New Barrackpore Municipality	8,437,950.00
61.	SPBMCA002-Finance Officer, Pujali Municipality	3,920,880.00
62.	SPDMCA003-Finance Officer, Baruipur Municipality	4,356,212.00
63.	SPCMCA002-Finance Officer, Diamond Harbour Municipality	2,322,540.00
64.	NPAMCA009-Finance Officer, Barasat Municipality	16,427,270.00
65.	BUGMCA001-Finance Officer,Katwa Municipality	7,709,474.00
66.	BRAMCA001-Finance Officer , Suri Municipality.	8,417,550.00
67.	BRAMCA002- Finance Officer, Dubrajpur Municipality.	2,336,820.00
68.	MIFMCA001-Finance Officer, Kharagpur Municipality	11,297,520.00
69.	MIDMCA002-Finance Officer, Haldia Municipality	4,813,890.00
70.	COFMCA002-Finance Officer , Tufanganj Municipality	3,203,650.00
71.	COEMCA004-Finance Officer , Mekhliganj Municipality	1,629,450.00
72.	COEMCA003- Finance Officer, Haldibari Municipality.	3,037,730.00

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
73.	SPDMCA002-Finance Officer, Joynagar-Mazilpur Municipality	3,598,730.00
74.	BUFMCA002-Finance Officer , Kalna Municipality	4,632,670.00
75.	BRAMCA003-Finance Officer , Sainthia Municipality.	2,897,990.00
76.	BRBMCA002-Finance Officer, Bolpur Municipality.	9,303,760.00
77.	BABMCA001-Finance Officer, Bishnupur Municipality.	3,392,180.00
78.	DACMCA001-Finance Officer, Kalimpong Municipality	5,580,360.00
79.	HGBMCA002-Finance Officer, Hooghly-Chinsurah Municipality	13,240,960.00
80.	HGFMCA008-Finance Officer, Rishra Municipality	13,972,980.00
81.	NADMCA006-Finance Officer, Santipur Municipality	6,040,100.00
82.	NPAMCA008-Finance Officer, Madhyamgram Municipality	12,020,530.00
83.	NPAMCA012-Finance Officer, Habra Municipality	8,687,680.00
84.	NPCMCA013-Finance Officer, Naihati Municipality	19,505,970.00
85.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	2,012,460.00
86.	MIAMCA004-Finance Officer, Midnapore Municipality	14,093,510.00
87.	MICMCA002-Finance Officer, Chandrakona Municipality.	1,193,060.00
88.	MICMCA004-Finance Officer , Ghatal Municipality.	3,573,570.00
89.	MUAMCA002-Finance Officer ,Beldanga Municipality	3,579,010.00
90.	JADMCA001-Finance Officer , Mal Municipality.	1,873,400.00
91.	DAAMCA003-Finance Officer, Darjeeling Municipality	20,097,570.00
92.	HGFMCA012-Finance Officer, Konnnagar Municipality.	9,779,590.00
93.	HGFMCA010-Finance Officer, Dankuni Municipality	468,674.00
94.	NAAMCA002-Finance Officer, Nabadwip Municipality	7,749,280.00
95.	NPAMCA011-Finance Officer, Ashoknagar-Kalyangarh Municipality	6,600,250.00
96.	NPAMCA010-Finance Officer, North Dum Dum Municipality	12,226,570.00
97.	NPCMCA012-Finance Officer, North Barrackpore Municipality	7,841,590.00
98.	NPCMCA015-Finance Officer, Titagarh Municipality	16,849,210.00
99.	NPCMCA005-Finance Officer, Dum Dum Municipality	13,804,170.00
100.	NADHMA001-Sub-Divisional Officer, Ranaghat	3,699,030.00
101.	SPDMCA001-Finance Officer, Rajpur-Sonarpur	4,985,930.00
102.	NPFMCA001-Finance Officer, Bongaon Municipality	9,427,010.00
103.	NPEMCA003-Finance Officer, Baduria Municipality	3,477,690.00
104.	NPEMCA001-Finance Officer, Basirhat Municipality	3,877,700.00
105.	NPEMCA002-Finance Officer, Taki Municipality	2,559,520.00
106.	BUGMCA002-Finance Officer Dainhat Municipality	2,138,090.00
107.	BRCMCA003-Finance Officer, Rampurhat Municipality	4,444,990.00
108.	MUAMCA001-Finance Officer, Berhampore Municipality	29,402,520.00

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
109.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	4,742,320.00
110.	MDBMCA001-Finance Officer, Old Malda Municipality	3,508,460.00
111.	PUCMCA001-Finance Officer , Jhalda Municipality	2,084,710.00
112.	HGDMCA007-Finance Officer, Champdani Municipality	12,311,570.00
113.	HGFMCA007-Finance Officer, Serampore Municipality	19,554,420.00
		859,489,740.00

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
194228	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2012460
				2 012 460 00

2,012,460.00

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
194227	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	11799700
				11 700 700 00

11,799,700.00

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
194229	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3392180
·				3 302 180 00

3,392,180.00

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
194221	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	8417550
				8,417,550.00

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
194222	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2336820
				0.000.000

2,336,820.00

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
194223	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2897990
				2,897,990.00

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
194226	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	9303760
				9 303 760 00

9,303,760.00

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
194224	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4444990
				4,444,990.00

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
194225	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	52360
				F0 000 00

52,360.00

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
194215	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	26409620
				26 400 620 00

26,409,620.00

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
194216	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1639140
				1 000 1 10 00

1,639,140.00

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
194217	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1473050
				1 473 050 00

1,473,050.00

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
194218	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4632670
				4 622 670 00

4,632,670.00

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
194219	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	7709474
				7 700 474 00

7,709,474.00

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
194220	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2138090
				0.400.000.00

2,138,090.00

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
194291	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	11393740
				11 393 740 00

11,393,740.00

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
194293	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3049120
				2 040 120 00

3,049,120.00

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
194292	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3283890
				0.000.000.00

3,283,890.00

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
194296	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3037730
				0.007.700.00

3,037,730.00

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
194295	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1629450
				1 000 150 00

1,629,450.00

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
194294	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3203650
•				2 202 650 00

3,203,650.00

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
194277	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	20097570
				20 097 570 00

20,097,570.00

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
194278	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	6129520
				6 129 520 00

6,129,520.00

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
194279	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	5580360

5,580,360.00

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
194280	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	7132368
				7 122 269 00

7,132,368.00

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
194281	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3247000
				3 247 000 00

3,247,000.00

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
194134	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	6155020
				6 155 020 00

6,155,020.00

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
194133	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	13240960
				13 240 960 00

13,240,960.00

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
194149	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	5912600
				E 012 600 00

5,912,600.00

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
194135	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	12311570
				10 011 570 00

12,311,570.00

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
194136	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	10762530
				10 762 520 00

10,762,530.00

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
194137	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	5263540
				= 000 = 10 00

5,263,540.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGFMCA007-Finance Officer, Serampore Municipality

Treasury Name : Sreerampore II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
194138	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	19554420
				10 554 420 00

19,554,420.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGFMCA008-Finance Officer, Rishra Municipality

Treasury Name : Sreerampore II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
194140	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	13972980
				13 972 980 00

13,972,980.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGFMCA009-Finance Officer, Uttarpara-Kotrung Municipality

Treasury Name : Sreerampore II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
194147	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	8124300
				8,124,300.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGFMCA010-Finance Officer, Dankuni Municipality

Treasury Name : Sreerampore II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
194148	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	468674
				100.074.00

468,674.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGFMCA011-Finance Officer, Baidyabati Municipality

Treasury Name : Sreerampore II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
194139	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	5527890
				5 527 900 00

5,527,890.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGFMCA012-Finance Officer , Konnnagar Municipality.

Treasury Name : Sreerampore II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
194141	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	9779590
				0.770.500.00

9,779,590.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HWCMCA002-Finance Officer, Uluberia Municipality

Treasury Name: Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
194132	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2400088
				2 400 000 00

2,400,088.00

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
194267	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	10764740
				10,764,740.00

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
194272	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2050710
				2 050 710 00

2,050,710.00

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
194273	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4182340
				4 182 340 00

4,182,340.00

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
194274	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1873400
				4 070 400 00

1,873,400.00

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
194276	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3508460
				2 500 460 00

3,508,460.00

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
194275	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	15574720
				15,574,720.00

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
194230	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	14093510
				44 000 540 00

14,093,510.00

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
194243	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	10093240
				10 003 240 00

10,093,240.00

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
194236	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1330930
				1 330 030 00

1,330,930.00

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
194237	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1505010
				4 505 040 00

1,505,010.00

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
194234	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1193060
				1 102 060 00

1,193,060.00

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
194238	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1169940
				1 160 040 00

1,169,940.00

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
194235	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3573570
				0 ==0 ==0 00

3,573,570.00

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
194259	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4813890
				4,813,890.00

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
194240	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2314796
				2 314 796 00

2,314,796.00

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
194239	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	11297520
				11 207 520 00

11,297,520.00

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
194241	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	8466850
				0 466 050 00

8,466,850.00

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
194242	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1827330
				1 927 220 00

1,827,330.00

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
194260	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	29402520
				29 402 520 00

29,402,520.00

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
194261	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3579010
				2 570 010 00

3,579,010.00

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
194265	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	6115070
				6 115 070 00

6,115,070.00

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

Treasury Name: Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
194266	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3677610
				0.0==.010.00

3,677,610.00

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
194264	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	5866530

5,866,530.00

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
194262	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4742320
				4 742 320 00

4,742,320.00

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
194263	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	8904260
				8 904 260 00

8,904,260.00

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
194150	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	19053430
				19 053 430 00

19,053,430.00

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
194151	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	7749280
				7 740 290 00

7,749,280.00

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
194154	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3543310
				2 5/2 210 00

3,543,310.00

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
194152	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	6773990
				6 773 990 00

6,773,990.00

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
194153	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4621280
				4 624 290 00

4,621,280.00

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
194155	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	358190
				358 100 00

358,190.00

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
194166	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3699030
				0.000.000.00

3,699,030.00

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
194156	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	6040100
				6 040 100 00

6,040,100.00

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
194165	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	12450120
				12 450 120 00

12,450,120.00

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
194182	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	12020530
				12 020 520 00

12,020,530.00

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
194174	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	16427270
				16 /27 270 00

16,427,270.00

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
194186	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	12226570
				10.000.000

12,226,570.00

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
194183	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	6600250

6,600,250.00

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
194184	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	8687680
				9 697 690 00

8,687,680.00

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
194185	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4018460
				4 019 460 00

4,018,460.00

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
194188	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	9628460
				0.000.400.00

9,628,460.00

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
194201	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	7513490
				7 512 400 00

7,513,490.00

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
194208	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	20011550
				20 011 550 00

20,011,550.00

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
194205	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	11609130
				11 600 130 00

11,609,130.00

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
194209	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	13804170
				13 804 170 00

13,804,170.00

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
194202	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	8437950
				8,437,950.00

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
194207	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	24556500
				24 556 500 00

24,556,500.00

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
194190	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	28270660
				29 270 660 00

28,270,660.00

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
194206	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	26590074
				26.590.074.00

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
194204	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	8490990
				8 490 990 00

8,490,990.00

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
194187	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	5893390
				= 000 000 00

5,893,390.00

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
194200	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	7841590
				7 9/1 500 00

7,841,590.00

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
194189	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	19505970
	_			19 505 970 00

19,505,970.00

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
194191	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	5455130
				5 455 130 00

5,455,130.00

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
194203	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	16849210
				16 849 210 00

16,849,210.00

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
194213	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3877700
				3 877 700 00

3,877,700.00

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
194214	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2559520
				0.550.500.00

2,559,520.00

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
194212	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3477690
				2 477 600 00

3,477,690.00

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
194211	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	9427010
				9 427 010 00

9,427,010.00

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
194258	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2860760
				2 960 760 00

2,860,760.00

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
194297	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	7720720
				7 700 700 00

7,720,720.00

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
194299	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1088680
				1 000 000 00

1,088,680.00

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
194298	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2084710
				2,084,710.00

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
194168	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	8293960
				0 202 060 00

8,293,960.00

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
194169	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3920880
				0.000.000

3,920,880.00

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
194167	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	11420770
				11 420 770 00

11,420,770.00

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
194173	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2322540
				2 322 540 00

2,322,540.00

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
194170	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4985930
				4 985 930 00

4,985,930.00

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
194172	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3598730
				2 500 720 00

3,598,730.00

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
194171	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4356212
				4 356 313 00

4,356,212.00

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
194289	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3035690
				0.005.000.00

3,035,690.00

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
194290	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3508834
				2 500 024 00

3,508,834.00

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

Treasury Name: Raigunj-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
194287	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	7029840
				7 020 040 00

7,029,840.00

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
194288	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3352060
				0.050.000.00

3,352,060.00

Enclosure to 325/DLB-30/1/2021-SEC(DLB)-DLB dated 24.06.2021

						Total amount	Total amount
Name of DDO	Sl	Name of Grantee	Name of Treasury	SALARY FOR	SALARY FOR	sanctioned in	sanctioned in
Name of DDO	No.	Institution	Name of Treasury	JUNE, 2021	JULY, 2021	favour of ULB	favour of DDO
FO, Uluberia	1	Uluberia	Uluberia	12,00,044	12,00,044	24,00,088	2400088
FO, Hooghly Chinsurah	2	Hooghly Chinsurah	Hooghly II	66,20,480	66,20,480	1,32,40,960	13240960
FO, Bansberia	3	Bansberia	Hooghly II	30,77,510	30,77,510	61,55,020	6155020
FO, Champdany	4	Champdany	Chandannagar	61,55,785	61,55,785	1,23,11,570	12311570
FO, Bhadreswar	5	Bhadreswar	Chandannagar	53,81,265	53,81,265	1,07,62,530	10762530
FO, Tarakeswar	6	Tarakeswar	Chandannagar	26,31,770	26,31,770	52,63,540	5263540
FO, Serampore	7	Serampore	Serampore II	97,77,210	97,77,210	1,95,54,420	19554420
FO, Baidyabati	8	Baidyabati	Serumpore II	27,63,945	27,63,945	55,27,890	5527890
FO, Rishra	9	Rishra	Serampore II	69,86,490	69,86,490	1,39,72,980	13972980
FO, Konnagar	10	Konnagar	Serampore II	48,89,795	48,89,795	97,79,590	9779590
FO, Uttarpara Kotrung	11	Uttarpara Kotrung	Serampore II	40,62,150	40,62,150	81,24,300	8124300
FO, Dankuni	12	Dankuni	Serampore II	2,34,337	2,34,337	4,68,674	468674
FO, Arambagh	13	Arambagh	Arambagh	29,56,300	29,56,300	59,12,600	5912600
FO, Krishnanagar	14	Krishnanagar	Krishnanagar I	95,26,715	95,26,715	1,90,53,430	19053430
FO, Nabadwip	15	Nabadwip	Krishnanagar I	38,74,640	38,74,640	77,49,280	7749280
FO, Kalyani	16	Kalyani	Kalyani	33,86,995	33,86,995	67,73,990	6773990
FO, Gayeshpur	17	Gayeshpur	Kalyani	23,10,640	23,10,640	46,21,280	4621280
FO, Chakdah	18	Chakdah	Kalyani	17,71,655	17,71,655	35,43,310	3543310
FO, Haringhata	19	Haringhata	Kalyani	1,79,095	1,79,095	3,58,190	358190
FO, Santipur	20	Santipur	Ranaghat	30,20,050	30,20,050	60,40,100	6040100
FO, Ranaghat	21	Ranaghat	Ranaghat	62,25,060	62,25,060	1,24,50,120	12450120
SDO, Ranaghat	22	Birnagar	Ranaghat	18,49,515	18,49,515	36,99,030	3699030
FO, Budge-Budge	23	Budge-Budge	Alipur II	57,10,385	57,10,385	1,14,20,770	11420770
FO, Maheshtala	24	Maheshtala	Alipur II	41,46,980	41,46,980	82,93,960	8293960
FO, Pujali	25	Pujali	Alipur II	19,60,440	19,60,440	39,20,880	3920880
FO, Rajpur-Sonarpore	26	Rajpur-Sonarpore	Baruipur	24,92,965	24,92,965	49,85,930	4985930
FO, Baruipur	27	Baruipur	Baruipur	21,78,106	21,78,106	43,56,212	4356212
FO, Joynagar-Mazilpur	28	Joynagar-Mazilpur	Baruipur	17,99,365	17,99,365	35,98,730	3598730
FO, Diamond Harbour	29	Diamond Harbour	Diamond Harbour	11,61,270	11,61,270	23,22,540	2322540
FO, Barasat	30	Barasat	Barasat I	82,13,635	82,13,635	1,64,27,270	16427270
FO, Madhyamgram	31	Madhyamgram	Barasat I	60,10,265	60,10,265	1,20,20,530	12020530
FO, Ashokenagar-	22	Ashokenagar-	D (I				
Kalyangarh	32	Kalyangarh	Barasat I	33,00,125	33,00,125	66,00,250	6600250
FO, Habra	33	Habra	Barasat I	43,43,840	43,43,840	86,87,680	8687680
FO, Gobardanga	34	Gobardanga	Barasat I	20,09,230	20,09,230	40,18,460	4018460
FO, North Dum Dum	35	North Dum Dum	Barasat I	61,13,285	61,13,285	1,22,26,570	12226570
FO, Kanchrapara	36	Kanchrapara	Barrackpore I	29,46,695	29,46,695	58,93,390	5893390
FO, Halisahar	37	Halisahar	Barrackpore I	48,14,230	48,14,230	96,28,460	9628460
FO, Naihati	38	Naihati	Barrackpore I	97,52,985	97,52,985	1,95,05,970	19505970
FO, Bhatpara	39	Bhatpara	Barrackpore I	1,41,35,330	1,41,35,330	2,82,70,660	28270660
FO, Garulia	40	Garulia	Barrackpore I	27,27,565	27,27,565	54,55,130	5455130
FO, North Barrackpore	41	North Barrackpore	Barrackpore I	39,20,795	39,20,795	78,41,590	7841590
FO, Barrackpore	42	Barrackpore	Barrackpore I	37,56,745	37,56,745	75,13,490	7513490
FO, New Barrackpore	43	New Barrackpore	Barrackpore I	42,18,975	42,18,975	84,37,950	8437950
FO, Titagarh	44	Titagarh	Barrackpore I	84,24,605	84,24,605	1,68,49,210	16849210
FO, Khardah	45	Khardah	Barrackpore I	42,45,495	42,45,495	84,90,990	8490990
FO, Panihati	46	Panihati	Barrackpore I	58,04,565	58,04,565	1,16,09,130	11609130
FO, Kamarhati	47	Kamarhati	Barrackpore I	1,32,95,037	1,32,95,037	2,65,90,074	26590074
FO, Baranagar	48	Baranagar	Barrackpore I	1,22,78,250	1,22,78,250	2,45,56,500	24556500
FO, South Dum Dum	49	South Dum Dum	Barrackpore I	1,00,05,775	1,00,05,775	2,00,11,550	20011550
FO, Dum Dum	50	Dum Dum	Barrackpore I	69,02,085	69,02,085	1,38,04,170	13804170
FO, Bongaon	51	Bongaon	Bongaon	47,13,505	47,13,505	94,27,010	9427010
FO, Baduria	52	Baduria	Basirhat	17,38,845	17,38,845	34,77,690	3477690
FO, Basirhat	53	Basirhat	Basirhat	19,38,850	19,38,850		3877700
FO, Taki	54	Taki	Basirhat	12,79,760	12,79,760		
FO, Burdwan	55	Bardhaman	Burdwan I	1,32,04,810			

Name of DDO	Sl	Name of Grantee	Name of Treasury	SALARY FOR	SALARY FOR	Total amount sanctioned in	Total amount sanctioned in
Name of DDO	No.	Institution	Ivaine of Treasury	JUNE, 2021	JULY, 2021	favour of ULB	favour of DDC
FO,Gushkura	56	Gushkara	Burdwan I	8,19,570	8,19,570	16,39,140	163914
FO, Memari	57	Memari	Burdwan I	7,36,525	7,36,525	14,73,050	1473050
FO, Kalna	58	Kalna	Kalna	23,16,335	23,16,335	46,32,670	463267
FO, Katwa	59	Katwa	Katwa	38,54,737	38,54,737	77,09,474	7709474
FO, Dainhat	60	Dainhat	Katwa	10,69,045	10,69,045	21,38,090	2138090
FO, Suri	61	Suri	Birbhum I	42,08,775	42,08,775	84,17,550	8417550
FO,Dubrajpur	62	Dubrajpur	Birbhum I	11,68,410	11,68,410	23,36,820	2336820
FO, Sainthia	63	Sainthia	Birbhum I	14,48,995	14,48,995	28,97,990	2897990
FO, Rampurhat	64	Rampurhat	Rampurhat	22,22,495	22,22,495	44,44,990	4444990
FO,Nalhati	65	Nalhati	Rampurhat	26,180	26,180	52,360	52360
FO, Bolpur	66	Bolpur	Bolpur	46,51,880	46,51,880	93,03,760	9303760
FO, Bankura	67	Bankura	Bankura	58,99,850	58,99,850	1,17,99,700	11799700
DM, Bankura	68	Sonamukhi	Bankura	10,06,230	10,06,230	20,12,460	2012460
FO, Bishnupur	69	Bishnupur	Bishnupur	16,96,090	16,96,090	33,92,180	3392180
FO, Midnapore	70	Midnapore	Midnapore	70,46,755	70,46,755	1,40,93,510	14093510
FO, Chandrakona	71	Chandrokona	Ghatal	5,96,530	5,96,530	11,93,060	1193060
FO, Ghatal	72	Ghatal	Ghatal	17,86,785	17,86,785	35,73,570	3573570
SDO, Ghatal	73	Ramjibanpore	Ghatal	6,65,465	6,65,465	13,30,930	1330930
FO, Khirpai	74	Khirpai	Ghatal	7,52,505	7,52,505	15,05,010	1505010
FO, Kharar	75	Kharar	Ghatal	5,84,970	5,84,970	11,69,940	1169940
FO, Kharagpur	76	Kharagpur	Kharagpur	56,48,760	56,48,760	1,12,97,520	11297520
FO, Jhargram	77	Jhargram	Jhargram	11,57,398	11,57,398	23,14,796	2314796
FO, Tamluk	78	Tamralipta	Tamluk	42,33,425	42,33,425	84,66,850	8466850
FO, Panskura	79	Panskura	Tamluk	9,13,665	9,13,665	18,27,330	1827330
FO, Contai	80	Contai	Contai	50,46,620	50,46,620	1,00,93,240	10093240
FO,Egra	81	Egra	Egra	14,30,380	14,30,380	28,60,760	2860760
FO, Haldia	82	Haldia	Haldia	24,06,945	24,06,945	48,13,890	4813890
FO, Berhampore	83	Berhampore	Berhampore I	1,47,01,260	1,47,01,260	2,94,02,520	29402520
FO, Beldanga	84	Beldanga	Berhampore I	17,89,505	17,89,505	35,79,010	3579010
SDO, Lalbagh	85	Murshidabad	Lalbagh	23,71,160	23,71,160	47,42,320	4742320
FO, Jiaganj-Azimganj	86	Jiaganj-Azimganj	Lalbagh	44,52,130	44,52,130	89,04,260	8904260
FO, Kandi	87	Kandi	Kandi	29,33,265	29,33,265	58,66,530	5866530
FO, Jangipur	88	Jangipur	Jangipur	30,57,535	30,57,535	61,15,070	611507
FO, Dhuliyan	89	Dhuliyan	Jangipur	18,38,805	18,38,805	36,77,610	3677610
FO, Jalpaiguri	90	Jalpaiguri	Jalpaiguri I	53,82,370	53,82,370	1,07,64,740	10764740
FO,Dhupguri	91	Dhupguri	Jalpaiguri I	10,25,355	10,25,355	20,50,710	2050710
FO, Alipurduar	92	Alipurduar	Alipurduar	20,91,170	20,91,170	41,82,340	4182340
FO,Mal	93	Mal	Mal	9,36,700	9,36,700	18,73,400	1873400
FO, English Bazar	94	English Bazar	Malda II	77,87,360	77,87,360	1,55,74,720	15574720
FO, Old Malda	95	Old Malda	Malda II	17,54,230	17,54,230	35,08,460	3508460
FO, Darjeeling	96	Darjeeling	Darjeeling	1,00,48,785	1,00,48,785	2,00,97,570	2009757
FO, Kurseong	97	Kurseong	Kurseong	30,64,760	30,64,760	61,29,520	612952
FO, Kalimpong	98	Kalimpong	Kalimpong	27,90,180	27,90,180	55,80,360	558036
FO, Balurghat	99	Balurghat	Balurghat I	35,66,184	35,66,184	71,32,368	713236
FO,Gangarampur	100	Gangarampore	Gangarampur	16,23,500	16,23,500	32,47,000	324700
FO, Raiganj	101	Raiganj	Raiganj I	35,14,920	35,14,920	70,29,840	702984
FO, Kaliaganj	102	Kaliaganj	Raiganj I	16,76,030	16,76,030	33,52,060	335206
FO, Islampore	103	Islampore	Islampur	15,17,845	15,17,845	30,35,690	303569
FO,Dalkhola	104	Dalkhola	Islampur	17,54,417	17,54,417	35,08,834	350883
FO, Cooch Behar	105	Cooch Behar	Cooch Behar I	56,96,870	56,96,870	1,13,93,740	1139374
FO, Mathabhanga	106	Mathabhanga	Mathabhanga	16,41,945	16,41,945	32,83,890	328389
FO, Dinhata	107	Dinhata	Dinhata	15,24,560	15,24,560	30,49,120	304912
,		T	Tufanganj	16,01,825	16,01,825	32,03,650	320365
FO, Tufanganj	108	Tufanganj					
· · · · · · · · · · · · · · · · · · ·	108 109	Mekliganj	Mekliganj	8,14,725	8,14,725	16,29,450	
FO, Tufanganj				8,14,725 15,18,865	8,14,725 15,18,865	16,29,450 30,37,730	
FO, Tufanganj FO, Mekliganj	109	Mekliganj	Mekliganj				303773
FO, Tufanganj FO, Mekliganj FO,Haldibari	109 110 111	Mekliganj Haldibari	Mekliganj Mekliganj	15,18,865	15,18,865	30,37,730	3037730 7720720 2084710
FO, Tufanganj FO, Mekliganj FO,Haldibari FO, Purulia FO, Jhaldah FO, Raghunathpur	109 110 111 112 113	Mekliganj Haldibari Purulia	Mekliganj Mekliganj Purulia	15,18,865 38,60,360	15,18,865 38,60,360	30,37,730 77,20,720	1629450 3037730 7720720 2084710 1088680 85,94,89,740