GOVERNMENT OF WEST BENGAL



Tel:

Fax:

Memo No: 728/DLB-30/1/2021-SEC(DLB)-DLB Date: 14/12/2021

Sanction Order for Grant-in-Aid in Cash

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

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

2. Recipient of Grant: As per annexure enclosed.

Category of the recipient of Grant: Grantee Institution

4. Amount Sanctioned: Rs.860119930/-

Rupees Eighty Six Crore One Lakh Nineteen Thousand Nine Hundred Thirty 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 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

13. Purpose of Grant: Salary

12. Utilization Certificate Required or Not: Yes

- 14. Applicable T.R Form No:- TR Form No.31
- 15. An amount of Rs.860119930/-(Rupees Eighty Six Crore One Lakh Nineteen Thousand Nine Hundred Thirty 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. 250-FB Dt 30.07.2021with 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 December 2021 & January 2022 as per staff statistics of 113 Municipalities. The UC to be submitted immediately after drawal of the same. This order is issued as per G.O.- 625(Sanction)/UDMA-13014(29)/1/2019-BDG-MA dated 06.12.2021

Copy forwarded for information and necessary action to:-

- 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
- 10. FINANCE OFFICER, BANKURA MUNICIPALITY
- 11. FINANCE OFFICER, KHARDAH MUNICIPALITY
- 12. Finance Officer, Chandrakona Municipality.
- 13. Finance Officer, Kaliyaganj Municipality.
- 14. Finance Officer, Kandi Municipality.
- 15. Finance Officer, Kharar Municipality.
- 16. Finance Officer, 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, 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 171.

Treasury Officer, Hooghly-II

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SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MICHMA001-Sub-divisional Officer, Ghatal	1,330,930.00
2.	UDBMCA005-Finance Officer, Kaliyaganj Municipality.	3,352,060.00
3.	UDAMCA001-Finance Officer, Islampur Municipality	3,035,690.00
4.	DAAMCA003-Finance Officer, Darjeeling Municipality	20,097,570.00
5.	MIDMCA002-Finance Officer, Haldia Municipality	4,813,890.00
6.	JAAMCA003-Finance Officer, Jalpaiguri Municipality	10,764,740.00
7.	MICMCA001-Finance Officer , Khirpai Municipality	1,505,010.00
8.	MIFMCA001-Finance Officer, Kharagpur Municipality	11,297,520.00
9.	MIGMCA003-Finance Officer, Tamralipta Municipality	8,466,850.00
10.	UDBMCA004-Finance Officer, Raiganj Municipality	7,029,840.00
11.	PUCMCA001-Finance Officer , Jhalda Municipality	2,084,710.00
12.	NPEMCA002-Finance Officer, Taki Municipality	2,559,520.00
13.	SPBMCA003-Finance Officer, Budge Budge Municipality	11,420,770.00
14.	SPBMCA001-Finance Officer, Mahestala Municipality	8,293,960.00
15.	SPBMCA002-Finance Officer, Pujali Municipality	3,920,880.00
16.	NPAMCA009-Finance Officer, Barasat Municipality	16,427,270.00
17.	NPAMCA008-Finance Officer, Madhyamgram Municipality	12,020,530.00
18.	NPAMCA011-Finance Officer, Ashoknagar-Kalyangarh Municipality	6,600,250.00
19.	NPCMCA002-Finance Officer, Barrackpore Municipality	7,513,490.00
20.	MDBMCA002-Finance Officer, Englishbazar Municipality	15,574,720.00
21.	MDBMCA001-Finance Officer, Old Malda Municipality	3,508,460.00
22.	DDAMCA001-Finance Officer, Balurghat Municipality	7,132,368.00
23.	HGCMCA002-Finance Officer, Arambagh Municipality	5,912,600.00
24.	NACMCA003-Finance Officer, Gayeshpur Municipality	4,621,280.00
25.	MUAMCA001-Finance Officer, Berhampore Municipality	29,402,520.00
26.	BRCMCA004- Finance Officer, Nalhati Municipality.	52,360.00
27.	COCMCA002-Finance Officer , Dinhata Municipality	3,049,120.00
28.	PUBMCA001-Finance Officer , Raghunathpur Municipality.	1,088,680.00
29.	NPFMCA001-Finance Officer, Bongaon Municipality	9,427,010.00
30.	BUFMCA002-Finance Officer , Kalna Municipality	4,632,670.00
31.	BUGMCA002-Finance Officer Dainhat Municipality	2,138,090.00
32.	NPCMCA010-FINANCE OFFICER, KHARDAH MUNICIPALITY	8,490,990.00
33.	HWCMCA002-Finance Officer, Uluberia Municipality	2,400,088.00
34.	HGDMCA007-Finance Officer, Champdani Municipality	12,311,570.00
35.	MUEHMA001-SUB-DIVISIONAL OFFICER, LALBAGH	4,742,320.00
36.	MUCMCA001-Finance Officer, Jangipur Municipality	6,115,070.00

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	MICMCA003-Finance Officer, Kharar Municipality.	1,169,940.00
38.	MIEMCA002-Finance Officer, Jhargram Municipality	2,314,796.00
39.	MIBMCA003-Finance Officer, Contai Municipality	10,093,240.00
40.	UDAMCA002- Finance Officer, Dalkhola Municipality.	3,508,834.00
41.	COAMCA001-Finance Officer, Cooch Behar Municipality	11,393,740.00
42.	NPAMCA012-Finance Officer, Habra Municipality	8,687,680.00
43.	NPAMCA013-Finance Officer ,Gobardanga Municipality	4,018,460.00
44.	JACMCA002-Finance Officer, Alipurduar Municipality	4,182,340.00
45.	JADMCA001-Finance Officer , Mal Municipality.	2,503,590.00
46.	DABMCA003-Finance Officer, Kurseong Municipality	6,129,520.00
47.	NAAMCA002-Finance Officer, Nabadwip Municipality	7,749,280.00
48.	BRAMCA001-Finance Officer , Suri Municipality.	8,417,550.00
49.	BRCMCA003-Finance Officer, Rampurhat Municipality	4,444,990.00
50.	BRBMCA002-Finance Officer, Bolpur Municipality.	9,303,760.00
51.	MIGMCA004-Finance Officer , Panskura Municipality	1,827,330.00
52.	COFMCA002-Finance Officer , Tufanganj Municipality	3,203,650.00
53.	NPEMCA001-Finance Officer, Basirhat Municipality	3,877,700.00
54.	BUAMCA003-Finance Officer , Memari Municipality	1,473,050.00
55.	NADHMA001-Sub-Divisional Officer, Ranaghat	3,699,030.00
56.	SPDMCA003-Finance Officer, Baruipur Municipality	4,356,212.00
57.	SPCMCA002-Finance Officer, Diamond Harbour Municipality	2,322,540.00
58.	NPAMCA010-Finance Officer, North Dum Dum Municipality	12,226,570.00
59.	NPCMCA011-Finance Officer, Kancharapara Municipality	5,893,390.00
60.	NPCMCA009-Finance Officer, Kamarhati Municipality	26,590,074.00
61.	NPCMCA003-Finance Officer, South Dum Dum Municipality	20,011,550.00
62.	HGDMCA010-Finance Officer, Tarakeswar Municipality	5,263,540.00
63.	HGFMCA011-Finance Officer, Baidyabati Municipality	5,527,890.00
64.	HGFMCA008-Finance Officer, Rishra Municipality	13,972,980.00
65.	HGFMCA012-Finance Officer, Konnnagar Municipality.	9,779,590.00
66.	DDCMCA002-Finance Officer ,Gangarampur Municipality.	3,247,000.00
67.	HGBMCA002-Finance Officer, Hooghly-Chinsurah Municipality	13,240,960.00
68.	HGFMCA010-Finance Officer, Dankuni Municipality	468,674.00
69.	NAAMCA001-Finance Officer, Krishnanagar Municipality	19,053,430.00
70.	NACMCA001-Finance Officer, Chakdah Municipality	3,543,310.00
71.	MUAMCA002-Finance Officer ,Beldanga Municipality	3,579,010.00
72.	PUAMCA001-Finance Officer, Purulia Municipality	7,720,720.00

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
73.	BUAMCA002-Finance Officer ,Guskara Municipality.	1,639,140.00
74.	BUGMCA001-Finance Officer, Katwa Municipality	7,709,474.00
75.	SPDMCA001-Finance Officer, Rajpur-Sonarpur	4,985,930.00
76.	NPCMCA001-Finance Officer, Halisahar Municipality	9,628,460.00
77.	NPCMCA013-Finance Officer, Naihati Municipality	19,505,970.00
78.	NPCMCA008-Finance Officer, Bhatpara Municipality	28,270,660.00
79.	NPCMCA005-Finance Officer, Dum Dum Municipality	13,804,170.00
80.	JAAMCA004-Finance Officer, Dhupguri Municipality.	2,050,710.00
81.	HGFMCA007-Finance Officer, Serampore Municipality	19,554,420.00
82.	DACMCA001-Finance Officer, Kalimpong Municipality	5,580,360.00
83.	HGFMCA009-Finance Officer, Uttarpara-Kotrung Municipality	8,124,300.00
84.	BRAMCA002- Finance Officer, Dubrajpur Municipality.	2,336,820.00
85.	BRAMCA003-Finance Officer , Sainthia Municipality.	2,897,990.00
86.	BAAMCA001-FINANCE OFFICER, BANKURA MUNICIPALITY	11,799,700.00
87.	MIAMCA004-Finance Officer, Midnapore Municipality	14,093,510.00
88.	MICMCA004-Finance Officer , Ghatal Municipality.	3,573,570.00
89.	CODMCA002-Finance Officer ,Mathabhanga Municipality	3,283,890.00
90.	NPEMCA003-Finance Officer, Baduria Municipality	3,477,690.00
91.	SPDMCA002-Finance Officer, Joynagar-Mazilpur Municipality	3,598,730.00
92.	NPCMCA014-Finance Officer, Garulia Municipality	5,455,130.00
93.	NPCMCA006-Finance Officer, New Barrackpore Municipality	8,437,950.00
94.	NPCMCA015-Finance Officer, Titagarh Municipality	16,849,210.00
95.	NPCMCA004-Finance Officer, Panihati Municipality	11,609,130.00
96.	HGDMCA009-Finance Officer, Bhadreswar Municipality	10,762,530.00
97.	HGBMCA001-Finance Officer, Bansberia Municipality	6,155,020.00
98.	NACMCA002-Finance Officer, Kalyani Municipality	6,773,990.00
99.	NADMCA006-Finance Officer, Santipur Municipality	6,040,100.00
100.	PMDMCA002- Finance Officer, Egra Municipality.	2,860,760.00
101.	MUEMCA001-Finance Officer ,Jiaganj-Azimganj Municipality.	8,904,260.00
102.	MUDMCA002-Finance Officer, Kandi Municipality.	5,866,530.00
103.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	2,012,460.00
104.	BABMCA001-Finance Officer, Bishnupur Municipality.	3,392,180.00
105.	MICMCA002-Finance Officer, Chandrakona Municipality.	1,193,060.00
106.	COEMCA004-Finance Officer , Mekhliganj Municipality	1,629,450.00
107.	COEMCA003- Finance Officer, Haldibari Municipality.	3,037,730.00
108.	BUAMCA001-Finance Officer, Burdwan Municipality	26,409,620.00

Memo No:728/DLB-30/1/2021-SEC(DLB)-DLB

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Amount	Sub-Alloting Code / DDO Code Designation	SI No.
12,450,120.00	NADMCA007-Finance Officer, Ranaghat Municipality	109.
7,841,590.00	NPCMCA012-Finance Officer, North Barrackpore Municipality	110.
24,556,500.00	NPCMCA007-Finance Officer, Baranagar Municipality	111.
358,190.00	NACMCA004-Finance Officer, Haringhata Municipality	112.
3,677,610.00	MUCMCA002-Finance Officer, Dhuliyan Municipality	113.
000 440 000 00		

860,119,930.00

DEPUTY DIRECTOR(A&A)

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

Treasury Name: Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
426517	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
426516	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	11799700
·				11 799 700 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
426518	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3392180
				2 202 190 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
426510	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

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
426511	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
426512	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

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
426515	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	9303760
				0 202 760 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
426513	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
426514	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	52360
				52,360.00

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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
426399	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
426400	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1639140
				1 620 140 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
426401	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
426402	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4632670
				4 632 670 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
426403	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
426404	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2138090
				2 129 000 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
426642	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	11393740
·				11 303 7/0 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
426644	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3049120
				3 049 120 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
426643	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

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
426647	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3037730
				3 037 730 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
426646	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1629450
				4 000 450 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
426645	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3203650
				2 202 250 20

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
426590	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
426591	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
426592	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
426593	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
426594	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
426163	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
426162	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
426280	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	5912600
				5 0 4 0 0 0 0 0 0

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
426164	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	12311570
				12 211 570 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
426165	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	10762530
				10 762 530 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
426166	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	5263540
				5.000.510.00

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
426167	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	19554420
				19 554 420 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
426169	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
426278	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
426279	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	468674
				469 674 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
426168	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
426170	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
426161	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2400088
				2 400 088 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
426556	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
426585	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
426586	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
426587	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2503590
				2 502 500 00

2,503,590.00

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
426589	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3508460
				0.500.400.00

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
426588	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
426519	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	14093510
				14 002 510 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
426535	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	10093240
				10 093 240 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
426528	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1330930
				1 220 020 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
426529	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
426526	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1193060
				1 100 000 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
426530	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
426527	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3573570
				0 570 570 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
426548	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4813890
				1 813 800 00

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
426532	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
426531	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
426533	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	8466850
				9 466 950 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
426534	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
426549	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

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
426550	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
426554	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	6115070
<u> </u>				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
426555	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3677610
				0.077.040.00

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
426553	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
426551	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
426552	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
426281	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	19053430
				10 052 420 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
426282	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
426285	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3543310
				3 5/3 310 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
426283	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
426284	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4621280
				4 621 280 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
426286	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	358190
				250 100 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
426310	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3699030
				2 600 020 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
426287	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
426309	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
426341	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
426318	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
426345	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	12226570
•				12 226 F70 00

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
426342	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	6600250
'				0.000.000

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
426343	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
426344	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4018460
				4 049 460 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
426347	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	9628460
				0.629.460.00

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
426359	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	7513490
				7 513 490 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
426366	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
426363	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	11609130
				11 600 120 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
426367	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
426360	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
426365	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
426349	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
426364	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
426362	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
426346	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
426358	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	7841590
				7 841 590 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
426348	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	19505970
				10 505 070 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
426350	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	5455130
				5 455 120 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
426361	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
426397	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3877700
				2 977 700 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
426398	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2559520
				2 550 520 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
426396	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3477690
				3 477 690 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
426395	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
426547	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2860760
				2 860 760 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
426648	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	7720720
				7 720 720 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
426650	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1088680

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
426649	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
426312	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	8293960
				0.000.000.00

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
426313	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3920880
				2 020 990 00

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
426311	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
426317	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
426314	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4985930
				4 095 030 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
426316	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
426315	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4356212
				4 256 212 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
426640	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3035690
				2 025 600 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
426641	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3508834

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
426638	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	7029840
				7 020 940 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
426639	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3352060
				2 252 060 00

3,352,060.00