GOVERNMENT OF WEST BENGAL



Tel:

Fax:

Memo No: 1516/DLB-30/1/2022-SEC(DLB)-DLB Date: 23/12/2022

Sanction Order for Grant-in-Aid in Cash

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

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

2. Recipient of Grant: As Shown in the Annexure

Category of the recipient of Grant: Grantee Institution

4. Amount Sanctioned: Rs.741614463/-

Rupees Seventy Four Crore Sixteen Lakh Fourteen Thousand Four Hundred Sixty

- 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 of Grant: Salary

- 14. Applicable T.R Form No:- TR Form No.31
- 15. An amount of Rs.741614463/-(Rupees Seventy Four Crore Sixteen Lakh Fourteen Thousand Four Hundred Sixty Three Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2022 2023. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this
- Total released amount is within the Budget Provision of the Financial Year. 2022 2023
- 17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1212-FB Dt 31.03.2022with the concurrence of Finance Deptt.vide Gr. U.O. No. Date null
- 18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.
- 19. Remarks: This grant is for the payment of Salary for the months of December-2022 & January-2023 of the staffs of 114 ULBs.This order is issued as per G.O.-696(Sanction)/UDMA-13014(29)/1/2019-BDG-MA dated 22.12.2022

- 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

Memo Date:23/12/2022

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

Finance Officer, Tufanganj Municipality 34. Finance Officer, Beldanga Municipality 35. Finance Officer ,Gangarampur Municipality. 36. Finance Officer, Gobardanga Municipality 37. Finance Officer, Guskara Municipality. 38. Finance Officer ,Jiaganj-Azimganj Municipality. 39. Finance Officer, Mathabhanga Municipality 40. 41. Finance Officer Dainhat Municipality Finance Officer, Alipurduar Municipality 42. Finance Officer, Arambagh Municipality 43. Finance Officer, Ashoknagar-Kalyangarh Municipality 44. Finance Officer, Baduria Municipality 45. Finance Officer, Baidyabati Municipality 46. Finance Officer, Balurghat Municipality 47. Finance Officer, Bansberia Municipality 48. Finance Officer, Baranagar Municipality 49. Finance Officer, Barasat Municipality 50. Finance Officer, Barrackpore Municipality 51. Finance Officer, Baruipur Municipality 52. Finance Officer, Basirhat Municipality 53. Finance Officer, Berhampore Municipality 54. Finance Officer, Bhadreswar Municipality 55. Finance Officer, Bhatpara Municipality 56. Finance Officer, Bolpur Municipality. 57. Finance Officer, Bongaon Municipality 58. Finance Officer, Budge Budge Municipality 59. Finance Officer, Burdwan Municipality 60. Finance Officer, Chakdah Municipality 61.

Finance Officer, Champdani Municipality

Finance Officer, Cooch Behar Municipality

Finance Officer, Contai Municipality

Finance Officer, Dankuni Municipality

Finance Officer, Darjeeling Municipality

Finance Officer, Dhuliyan Municipality

Finance Officer, Dhupguri Municipality.

Finance Officer, Diamond Harbour Municipality

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

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

Treasury Officer, Haldia 142. Treasury Officer, Hooghly-II 143. Treasury Officer, Howrah-II 144. Treasury Officer, Islampur 145. Treasury Officer, Jalpaiguri-I 146. Treasury Officer, Jangipur 147. Treasury Officer, Jhalda 148. Treasury Officer, Jhargram 149. Treasury Officer, Kalimpong 150. Treasury Officer, Kalna 151. Treasury Officer, Kalyani 152. Treasury Officer, Kandi 153. Treasury Officer, Katwa 154. 155. 156. 157. Treasury Officer, Lalbagh 158. Treasury Officer, Mal 159. Treasury Officer, Malda-II 160. 161.

Treasury Officer, Raigunj-I

Treasury Officer, Rampurhat

Treasury Officer, Ranaghat

Treasury Officer, Tamluk

Treasury Officer, Tufangani

Treasury Officer, Uluberia

Additional Secretary, UD&MA

Treasury Officer, Sreerampore II

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Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MUEMCA001-Finance Officer ,Jiaganj-Azimganj Municipality.	8,345,980.00
2.	UDBMCA005-Finance Officer, Kaliyaganj Municipality.	2,440,180.00
3.	NPCMCA009-Finance Officer, Kamarhati Municipality	19,671,788.00
4.	NADMCA007-Finance Officer, Ranaghat Municipality	11,317,580.00
5.	COEMCA004-Finance Officer , Mekhliganj Municipality	1,340,790.00
6.	MIAMCA004-Finance Officer, Midnapore Municipality	11,869,910.00
7.	NACMCA001-Finance Officer, Chakdah Municipality	3,029,400.00
8.	MUCMCA002-Finance Officer, Dhuliyan Municipality	3,618,722.00
9.	COCMCA002-Finance Officer , Dinhata Municipality	3,079,890.00
10.	BABMCA002-Finance Officer , Sonamukhi Municipality.	1,754,400.00
11.	MIGMCA003-Finance Officer, Tamralipta Municipality	7,777,670.00
12.	HGFMCA011-Finance Officer, Baidyabati Municipality	4,381,750.00
13.	NPCMCA002-Finance Officer, Barrackpore Municipality	6,373,640.00
14.	NPEMCA001-Finance Officer, Basirhat Municipality	3,427,540.00
15.	NACMCA004-Finance Officer, Haringhata Municipality	337,960.00
16.	MUCMCA001-Finance Officer, Jangipur Municipality	5,921,004.00
17.	BUGMCA001-Finance Officer,Katwa Municipality	7,084,190.00
18.	BUAMCA003-Finance Officer , Memari Municipality	1,261,400.00
19.	BUGMCA002-Finance Officer Dainhat Municipality	1,704,250.00
20.	HGFMCA010-Finance Officer, Dankuni Municipality	497,234.00
21.	NPCMCA005-Finance Officer, Dum Dum Municipality	12,193,080.00
22.	BRAMCA003-Finance Officer , Sainthia Municipality.	2,912,764.00
23.	NADMCA006-Finance Officer, Santipur Municipality	3,898,950.00
24.	HGDMCA010-Finance Officer, Tarakeswar Municipality	4,211,070.00
25.	HWCMCA002-Finance Officer, Uluberia Municipality	1,959,250.00
26.	MDBMCA002-Finance Officer, Englishbazar Municipality	12,789,950.00
27.	NPAMCA011-Finance Officer, Ashoknagar-Kalyangarh Municipality	5,387,862.00
28.	NPEMCA003-Finance Officer, Baduria Municipality	2,926,040.00
29.	BAAMCA001-FINANCE OFFICER, BANKURA MUNICIPALITY	9,345,802.00
30.	MUAMCA001-Finance Officer, Berhampore Municipality	27,271,724.00
31.	HGDMCA009-Finance Officer, Bhadreswar Municipality	8,973,756.00
32.	COEMCA003- Finance Officer, Haldibari Municipality.	2,865,520.00
33.	HGBMCA002-Finance Officer, Hooghly-Chinsurah Municipality	11,180,220.00
34.	SPDMCA002-Finance Officer, Joynagar-Mazilpur Municipality	3,362,940.00
35.	NAAMCA002-Finance Officer, Nabadwip Municipality	5,903,250.00
36.	NPCMCA013-Finance Officer, Naihati Municipality	17,634,100.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	BRCMCA004- Finance Officer, Nalhati Municipality.	57,970.00
38.	NPAMCA008-Finance Officer, Madhyamgram Municipality	12,112,840.00
39.	BRBMCA002-Finance Officer, Bolpur Municipality.	8,796,498.00
40.	MICMCA002-Finance Officer, Chandrakona Municipality.	912,220.00
41.	UDAMCA002- Finance Officer, Dalkhola Municipality.	3,631,710.00
42.	DAAMCA003-Finance Officer, Darjeeling Municipality	2,658,800.00
43.	BRAMCA001-Finance Officer , Suri Municipality.	6,616,060.00
44.	HWBMCA002-Finance Officer , Bally Municipality	16,142,660.00
45.	BUAMCA002-Finance Officer ,Guskara Municipality.	1,242,700.00
46.	NPAMCA012-Finance Officer, Habra Municipality	7,811,160.00
47.	NPCMCA006-Finance Officer, New Barrackpore Municipality	7,815,750.00
48.	SPBMCA002-Finance Officer, Pujali Municipality	3,970,860.00
49.	UDBMCA004-Finance Officer, Raiganj Municipality	5,567,472.00
50.	MICMCA005-Finance Officer , Ramjibonpur Municipality.	585,310.00
51.	BRCMCA003-Finance Officer, Rampurhat Municipality	3,973,750.00
52.	MICMCA003-Finance Officer, Kharar Municipality.	1,102,110.00
53.	DABMCA003-Finance Officer, Kurseong Municipality	4,054,160.00
54.	NPFMCA001-Finance Officer, Bongaon Municipality	9,075,620.00
55.	JAAMCA004-Finance Officer, Dhupguri Municipality.	2,185,010.00
56.	HGFMCA009-Finance Officer, Uttarpara-Kotrung Municipality	6,738,970.00
57.	DDCMCA002-Finance Officer ,Gangarampur Municipality.	2,449,530.00
58.	JACMCA002-Finance Officer, Alipurduar Municipality	3,969,670.00
59.	DDAMCA001-Finance Officer, Balurghat Municipality	5,799,058.00
60.	NPCMCA008-Finance Officer, Bhatpara Municipality	24,798,394.00
61.	JAAMCA003-Finance Officer, Jalpaiguri Municipality	9,132,570.00
62.	MIEMCA002-Finance Officer, Jhargram Municipality	1,947,350.00
63.	NACMCA002-Finance Officer, Kalyani Municipality	6,076,464.00
64.	MUEMCA002-Finance Officer , Murshidabad Municipality.	4,416,770.00
65.	NPAMCA010-Finance Officer, North Dum Dum Municipality	11,249,070.00
66.	NPCMCA010-FINANCE OFFICER, KHARDAH MUNICIPALITY	7,347,230.00
67.	SPBMCA003-Finance Officer, Budge Budge Municipality	9,815,290.00
68.	BUAMCA001-Finance Officer, Burdwan Municipality	21,764,370.00
69.	HGDMCA007-Finance Officer, Champdani Municipality	10,027,620.00
70.	COAMCA001-Finance Officer, Cooch Behar Municipality	9,576,474.00
71.	NACMCA003-Finance Officer, Gayeshpur Municipality	3,473,746.00
72.	BABMCA001-Finance Officer, Bishnupur Municipality.	2,427,090.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
73.	NPAMCA009-Finance Officer, Barasat Municipality	15,394,520.00
74.	MICMCA004-Finance Officer , Ghatal Municipality.	3,683,220.00
75.	NPCMCA001-Finance Officer, Halisahar Municipality	8,673,060.00
76.	UDAMCA001-Finance Officer, Islampur Municipality	2,280,024.00
77.	MIGMCA004-Finance Officer , Panskura Municipality	1,849,940.00
78.	NPCMCA011-Finance Officer, Kancharapara Municipality	5,067,700.00
79.	SPBMCA001-Finance Officer, Mahestala Municipality	7,570,322.00
80.	JADMCA001-Finance Officer , Mal Municipality.	2,433,210.00
81.	SPCMCA002-Finance Officer, Diamond Harbour Municipality	2,115,140.00
82.	HGBMCA001-Finance Officer, Bansberia Municipality	4,606,694.00
83.	NPAMCA013-Finance Officer ,Gobardanga Municipality	3,827,210.00
84.	PUCMCA001-Finance Officer , Jhalda Municipality	1,740,970.00
85.	PUBMCA001-Finance Officer, Raghunathpur Municipality.	1,096,500.00
86.	SPDMCA001-Finance Officer, Rajpur-Sonarpur	4,405,890.00
87.	MIFMCA001-Finance Officer, Kharagpur Municipality	9,332,150.00
88.	MICMCA001-Finance Officer , Khirpai Municipality	1,589,500.00
89.	NAAMCA001-Finance Officer, Krishnanagar Municipality	16,721,082.00
90.	MIBMCA003-Finance Officer, Contai Municipality	9,539,210.00
91.	BRAMCA002- Finance Officer, Dubrajpur Municipality.	2,142,340.00
92.	PMDMCA002- Finance Officer, Egra Municipality.	2,919,410.00
93.	HGFMCA008-Finance Officer, Rishra Municipality	12,602,254.00
94.	HGFMCA007-Finance Officer, Serampore Municipality	16,680,230.00
95.	NPCMCA003-Finance Officer, South Dum Dum Municipality	19,465,680.00
96.	COFMCA002-Finance Officer, Tufanganj Municipality	2,661,010.00
97.	NADMCA008-Finance Officer, Birnagar Municipality.	3,388,610.00
98.	SPDMCA003-Finance Officer, Baruipur Municipality	4,145,280.00
99.	MIDMCA002-Finance Officer, Haldia Municipality	4,284,000.00
100.	DACMCA001-Finance Officer, Kalimpong Municipality	2,399,745.00
101.	BUFMCA002-Finance Officer , Kalna Municipality	4,284,680.00
102.	NPCMCA012-Finance Officer, North Barrackpore Municipality	6,845,390.00
103.	MDBMCA001-Finance Officer, Old Malda Municipality	3,466,810.00
104.	NPCMCA004-Finance Officer, Panihati Municipality	9,678,780.00
105.	PUAMCA001-Finance Officer, Purulia Municipality	6,172,020.00
106.	MUDMCA002-Finance Officer, Kandi Municipality.	4,251,700.00
107.	HGFMCA012-Finance Officer , Konnnagar Municipality.	8,326,940.00
108.	CODMCA002-Finance Officer ,Mathabhanga Municipality	3,293,920.00

Memo Date:23/12/2022

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
109.	NPEMCA002-Finance Officer, Taki Municipality	2,261,680.00
110.	NPCMCA015-Finance Officer, Titagarh Municipality	14,081,440.00
111.	NPCMCA014-Finance Officer, Garulia Municipality	5,013,640.00
112.	HGCMCA002-Finance Officer, Arambagh Municipality	5,329,160.00
113.	NPCMCA007-Finance Officer, Baranagar Municipality	15,508,860.00
114.	MUAMCA002-Finance Officer ,Beldanga Municipality	3,110,660.00

741,614,463.00

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
465421	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	9345802
				0.245.902.00

9,345,802.00

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
465433	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2427090
				2,427,090.00

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

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
465593	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1754400
				1 754 400 00

1,754,400.00

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
465595	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	6616060
				6 616 060 00

6,616,060.00

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
465471	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2142340
				2,142,340.00

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
465590	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2912764
				2 912 764 00

2,912,764.00

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
465454	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	8796498
				8 706 /08 00

8,796,498.00

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
465583	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3973750
				3 973 750 00

3,973,750.00

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
465570	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	57970
				57 970 00

57,970.00

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
465457	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	21764370
				21,764,370.00

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
465496	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1242700
				1 242 700 00

1,242,700.00

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
465565	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1261400
				1 261 400 00

1,261,400.00

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
465518	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4284680
				4 00 4 000 00

4,284,680.00

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
465523	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	7084190
				7 094 100 00

7,084,190.00

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
465463	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1704250
				1 704 250 00

1,704,250.00

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
465462	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	9576474
				0.576.474.00

9,576,474.00

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
465470	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3079890
				2 070 900 00

3,079,890.00

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
465534	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3293920
				0.000.000

3,293,920.00

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
465499	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2865520
'				0.00==00.00

2,865,520.00

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
465535	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1340790
				4 0 40 =00 00

1,340,790.00

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
465600	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2661010
				2,661,010.00

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
465466	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2658800
<u> </u>				0.050.000.00

2,658,800.00

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
465530	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4054160
				4.054.160.00

4,054,160.00

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
465516	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2399745
				2 300 7/5 00

2,399,745.00

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
465420	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	5799058
				E 700 0E9 00

5,799,058.00

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
465491	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2449530
				2 440 520 00

2,449,530.00

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
465422	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4606694
				1 222 221 22

4,606,694.00

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
465502	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	11180220
				11 180 220 00

11,180,220.00

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
465415	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	5329160
•				F 220 460 00

5,329,160.00

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
465459	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	10027620
				10 027 620 00

10,027,620.00

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
465430	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	8973756
				8 073 756 00

8,973,756.00

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
465598	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4211070
				4 211 070 00

4,211,070.00

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
465592	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	16680230
				10.000.000

16,680,230.00

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
465589	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	12602254
				12 602 254 00

12,602,254.00

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
465602	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	6738970
				6,738,970.00

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
465465	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	497234
				497 234 00

497,234.00

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
465418	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4381750
				4 291 750 00

4,381,750.00

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
465528	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	8326940
				9 226 040 00

8,326,940.00

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

Treasury Name: Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
465419	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	16142660
				16 142 660 00

16,142,660.00

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
465601	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1959250
				4 050 050 00

1,959,250.00

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
465505	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	9132570
				9 132 570 00

9,132,570.00

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
465468	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2185010
·		_	_	2 185 010 00

2,185,010.00

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
465414	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3969670
· ·				2 200 670 00

3,969,670.00

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
465533	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2433210
				2,433,210.00

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
465574	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3466810
				2 466 940 00

3,466,810.00

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
465490	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	12789950
-				40 700 050 00

12,789,950.00

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
465566	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	11869910
				11 960 010 00

11,869,910.00

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
465461	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	9539210
				9 539 210 00

9,539,210.00

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
465527	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1589500

1,589,500.00

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
465460	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	912220
				912 220 00

912,220.00

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
465525	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1102110
				1 102 110 00

1,102,110.00

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
465494	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3683220
				0.000.000

3,683,220.00

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

Treasury Name: Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
465582	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	585310
				E0E 210 00

585,310.00

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
465498	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4284000
·				4 284 000 00

4,284,000.00

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
465508	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1947350
				1 9/7 350 00

1,947,350.00

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
465524	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	9332150
				0.222.150.00

9,332,150.00

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
465597	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	7777670
				7 777 670 00

7,777,670.00

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
465576	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1849940
				1 940 040 00

1,849,940.00

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
465429	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	27271724
•				27.271.724.00

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
465428	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3110660
				0.110.000.00

3,110,660.00

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
465506	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	5921004
				5 021 004 00

5,921,004.00

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
465467	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3618722
				2 610 722 00

3,618,722.00

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
465522	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4251700
				4 251 700 00

4,251,700.00

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
465509	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	8345980
				9 245 090 00

8,345,980.00

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

Treasury Name: Lalbagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
465567	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4416770
				4 416 770 00

4,416,770.00

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
465529	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	16721082
				16 721 082 00

16,721,082.00

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
465568	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	5903250

5,903,250.00

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
465458	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3029400
				0.000.400.00

3,029,400.00

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
465519	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	6076464
				6 076 464 00

6,076,464.00

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
465493	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3473746
				3 473 746 00

3,473,746.00

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
465501	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	337960
				337 960 00

337,960.00

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
465591	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3898950
•				2 000 050 00

3,898,950.00

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
465584	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	11317580
				11 317 580 00

11,317,580.00

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

Treasury Name: Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
465432	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3388610
				0.000.010.00

3,388,610.00

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
465531	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	12112840
				12 112 940 00

12,112,840.00

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
465424	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	15394520
				15 394 520 00

15,394,520.00

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
465573	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	11249070
				11 249 070 00

11,249,070.00

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
465416	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	5387862
				F 207 062 00

5,387,862.00

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
465497	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	7811160
•				7 011 160 00

7,811,160.00

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
465495	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3827210
				3,827,210.00

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
465500	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	8673060
				8 673 060 00

8,673,060.00

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
465425	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	6373640
				6 373 640 00

6,373,640.00

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
465594	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	19465680
				19 465 680 00

19,465,680.00

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
465575	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	9678780
				0 670 700 00

9,678,780.00

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
465472	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	12193080
·				12 103 080 00

12,193,080.00

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
465571	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	7815750
				7 015 750 00

7,815,750.00

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
465423	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	15508860
				15 500 000 00

15,508,860.00

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
465431	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	24798394
				24 798 394 00

24,798,394.00

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
465520	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	19671788
				10 671 799 00

19,671,788.00

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
465526	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	7347230
				7 247 220 00

7,347,230.00

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
465521	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	5067700
				E 067 700 00

5,067,700.00

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
465572	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	6845390
				6 945 200 00

6,845,390.00

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
465569	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	17634100
				17 634 100 00

17,634,100.00

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
465492	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	5013640
				5 013 640 00

5,013,640.00

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
465599	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	14081440
				14,081,440.00

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
465427	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3427540
				3 427 540 00

3,427,540.00

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
465596	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2261680
				2 261 690 00

2,261,680.00

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
465417	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2926040
				2 926 040 00

2,926,040.00

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
465455	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	9075620
				0.077.000.00

9,075,620.00

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
465473	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2919410
				2,919,410.00

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
465578	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	6172020
				6 172 020 00

6,172,020.00

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
465579	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1096500
				1 006 F00 00

1,096,500.00

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
465507	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1740970
				4 740 070 00

1,740,970.00

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
465532	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	7570322
				7 570 222 00

7,570,322.00

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
465577	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3970860
				2 070 960 00

3,970,860.00

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
465456	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	9815290
				0.945.200.00

9,815,290.00

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
465469	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2115140
				2 115 140 00

2,115,140.00

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
465581	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4405890
				4 405 890 00

4,405,890.00

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
465504	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3362940
				3 362 040 00

3,362,940.00

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
465426	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4145280
				4 145 280 00

4,145,280.00

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
465503	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2280024
				2 280 024 00

2,280,024.00

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
465464	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3631710
				3 631 710 00

3,631,710.00

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
465580	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	5567472
				5 567 472 00

5,567,472.00

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
465517	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2440180
				2 440 180 00

2,440,180.00