



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 26/04/2018

Memo No : 34(Sanction)/UDMA-13014(29)/1/2018-BDG-MA

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : UM Financial Year : 2018 - 2019

1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Name of the Grantee Institution: As per annexure enclosed
3. Address of the Grantee Institution: As per annexure enclosed
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 708039035 (in words Rs. Seventy Crore Eighty Lakh Thirty Nine Thousand Thirty Five Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: UM-Urban Development and Municipal Affairs
8. Name of the Treasury/PAO:As Shown in the Annexure
9. Nature of Grant (a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Urban Local Bodies
12. Purpose of Grant : Salary Grant
13. An amount of Rs 708039035 is hereby allotted for this period in favour of the DDOs/Sub-alloting Officers as per annexure enclosed From the head of account As Shown in the Annexure. from the budget provision of the financial year,2018 - 2019 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Fixed Grant to the Municipalities towards Salaries of their employees
16. The amount will be drawn in T.R. from No.31/32/43 (As applicable as per WBTR)
17. The sanctioned amount will be payable to As per annexure enclosed by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. Remarks: This grant is for the months of April to July, 2018 (as per annexure enclosed) as per staff in position as on 01.04.17. 1/4th under col. 10 of enclosed statement will be drawn per month. UC to be submitted immediately after drawal of the same. This order is issued with the concurrence obtained from FA, UD&MA (MA Br.) dated 24.04.2018.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated- 26.03.2018with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. Collector, Uttar Dinajpur
5. D.M. & COLLECTOR, NADIA
6. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
7. DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR
8. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.
9. DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.
10. DISTRICT MAGISTRATE & COLLECTOR,MALDA,
11. DISTRICT MAGISTRATE, BANKURA
12. DISTRICT MAGISTRATE, KALIMPONG
13. DISTRICT MAGISTRATE, PURBA BARDHAMAN
14. DISTRICT MAGISTRATE,DARJEELING.
15. DISTRICT MAGISTRATE,PURULIA
16. DM & COLLECTOR, MURSHIDABAD
17. District Magistrate & Collector, Purba Medinipur
18. District Magistrate, Coochbehar.
19. District Magistrate, Jalpaiguri.
20. S D O, BOLPUR
21. S.D.O Jhargram
22. S.D.O KALNA
23. S.D.O,KANDI.
24. S.D.O. KHARAGPUR
25. Subdivisional Officer, Tufanganj
26. S.D.O., GANGARAMPUR
27. S.D.O., BISHNUPUR.
28. S.D.O., BONGAON
29. S.D.O.,CGR
30. S.D.O.,Katwa
31. S.D.O.BASIRHAT
32. S.D.O.Barrackpore
33. S.D.O.Rampurhat

34. SDO CONTAI
35. SDO, Dinhata.
36. SDO,ULUBERIA
37. SUB DIVISIONAL OFFICER, KALYANI, NADIA
38. SUB DIVISIONAL OFFICER,DIAMOND HARBOUR
39. SUB-DIVISIONAL OFFICER, JANGIPUR
40. SUB-DIVISIONAL OFFICER, MEKLIANJ
41. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
42. SUB-DIVISIONAL OFFICER, SERAMPORE
43. SUB-DIVISIONAL OFFICER,ARAMBAGH.
44. SUB-DIVISIONAL OFFICER,LALBAGH
45. SUB-DIVISIONAL OFFICER.BARUIPUR
46. Sub Divisional Officer, Islampur, Uttar Dinajpur.
47. Sub-Divisional Officer, Haldia
48. Sub-Divisional Officer, Ranaghat
49. Sub-Divisional Officer,Mal
50. Sub-divisional Officer, Egra
51. Sub-divisional Officer, Ghatal
52. SubDivisional Officer,Mathabhanga
53. COLLECTOR,SOUTH 24 PARGANAS
54. COLLECTOR, PASCHIM MEDINIPUR
55. COLLECTOR, BIRBHUM.
56. S.D.O. KURSEONG
57. Treasury Officer, Alipore-I
58. Treasury Officer, Alipurduar
59. Treasury Officer, Arambagh
60. Treasury Officer, Balurghat-I
61. Treasury Officer, Bankura
62. Treasury Officer, Barasat-I
63. Treasury Officer, Barrackpore-I
64. Treasury Officer, Baruipur
65. Treasury Officer, Basirhat
66. Treasury Officer, Berhampore-I
67. Treasury Officer, Birbhum-I
68. Treasury Officer, Bishnupur
69. Treasury Officer, Bolpur

70. Treasury Officer, Bongaon
71. Treasury Officer, Burdwan-I
72. Treasury Officer, Chandernagore
73. Treasury Officer, Contai
74. Treasury Officer, Cooch Behar-I
75. Treasury Officer, Darjeeling
76. Treasury Officer, Diamond Harbour
77. Treasury Officer, Dinhata
78. Treasury Officer, Egra
79. Treasury Officer, Gangarampur
80. Treasury Officer, Ghatal
81. Treasury Officer, Haldia
82. Treasury Officer, Hooghly-I
83. Treasury Officer, Islampur
84. Treasury Officer, Jalpaiguri-I
85. Treasury Officer, Jangipur
86. Treasury Officer, Jhargram
87. Treasury Officer, Kalimpong
88. Treasury Officer, Kalna
89. Treasury Officer, Kalyani
90. Treasury Officer, Kandi
91. Treasury Officer, Katwa
92. Treasury Officer, Kharagpur
93. Treasury Officer, KrishnaNagar-I
94. Treasury Officer, Kurseong
95. Treasury Officer, Lalbagh
96. Treasury Officer, Mal
97. Treasury Officer, Malda-I
98. Treasury Officer, Mathabhanga
99. Treasury Officer, Mekhliganj
100. Treasury Officer, Midnapore
101. Treasury Officer, Purulia
102. Treasury Officer, Raghunathpur
103. Treasury Officer, Raigunj-I
104. Treasury Officer, Rampurhat
105. Treasury Officer, Ranaghat

106. Treasury Officer, Sreerampore I
107. Treasury Officer, Tamluk
108. Treasury Officer, Tufanganj
109. Treasury Officer, Uluberia
110. Finance (Internal Audit) Department, GOWB
111. DLB, WB
112. FA, UD &MA Department, Municipal Affairs Branch



SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	13,826,891.00
2.	BUAHMA001-DISTRICT MAGISTRATE, PURBA BARDHAMAN	30,781,767.00
3.	BUGHMA001-S.D.O.,Katwa	7,917,799.00
4.	COCHMA001-SDO, Dinhata.	1,806,986.00
5.	DACHMA002-DISTRICT MAGISTRATE, KALIMPONG	4,473,213.00
6.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	6,184,631.00
7.	HWCHMA001-SDO,ULUBERIA	2,296,873.00
8.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	13,515,886.00
9.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	28,580,038.00
10.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	4,828,430.00
11.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	17,720,631.00
12.	MIBHMA001-SDO CONTAI	4,884,683.00
13.	MUDHMA001-S.D.O,KANDI.	4,430,740.00
14.	NAAHMA001-D.M. & COLLECTOR, NADIA	21,288,252.00
15.	NADHMA001-Sub-Divisional Officer, Ranaghat	18,216,550.00
16.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	21,534,635.00
17.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	10,456,063.00
18.	BRCHMA001-S.D.O.Rampurhat	3,387,068.00
19.	DABHMA001-S.D.O. KURSEONG	4,697,497.00
20.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	3,488,864.00
21.	NPEHMA001-S.D.O.BASIRHAT	7,951,460.00
22.	BRAHMA001-COLLECTOR, BIRBHUM.	12,007,677.00
23.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	3,971,166.00
24.	COFHMA001-Subdivisional Officer, Tufanganj	2,555,401.00
25.	DDCHMA001-S.D.O., GANGARAMPUR	2,703,156.00
26.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	48,876,600.00
27.	JAAHMA002-District Magistrate,Jalpaiguri.	12,758,329.00
28.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	8,375,762.00
29.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	1,997,699.00
30.	UDBHMA001-Collector,Uttar Dinajpur	9,933,756.00
31.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	5,451,469.00
32.	MIEHMA001-S.D.O Jhargram	2,205,819.00
33.	BABHMA001-S.D.O., BISHNUPUR.	3,320,595.00
34.	BUFHMA001-S.D.O KALNA	4,231,214.00
35.	CODHMA001-SubDivisional Officer,Mathabhanga	2,876,566.00
36.	MIFHMA001-S.D.O. KHARAGPUR	10,092,250.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary


SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	NPFHMA001-S.D.O., BONGAON	7,524,457.00
38.	COAHMA001-District Magistrate,Coochbehar.	10,062,828.00
39.	JADHMA001-Sub-Divisional Officer,Mai	1,332,380.00
40.	MICHMA001-Sub-divisional Officer, Ghatal	7,277,740.00
41.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	6,718,721.00
42.	NPCHMA001-S.D.O.Barrackpore	157,675,830.00
43.	PMDHMA001-Sub-divisional Officer, Egra	2,207,769.00
44.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	10,045,263.00
45.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	1,780,098.00
46.	BRBHMA001-S D O, BOLPUR	7,617,952.00
47.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	19,233,323.00
48.	HGDHMA001-S.D.O.,CGR	21,020,273.00
49.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	17,359,778.00
50.	MIDHMA001-Sub-Divisional Officer, Haldia	3,854,944.00
51.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	10,208,647.00
52.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	14,702,942.00
53.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	45,789,674.00
		708,039,035.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Head of Account Code : 2217-05-192-00-007-36-00

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	ARREAR OF SALARY	AMOUNT SANCTIONED FOR APRIL, 2018 (IN RS.)	AMOUNT SANCTIONED FOR MAY, 2018 (IN RS.)	AMOUNT SANCTIONED FOR JUNE, 2018 (IN RS.)	AMOUNT SANCTIONED FOR JULY, 2018 (IN RS.)	TOTAL INTERIM RELIEF (FOR APRIL TO JULY, 2018	TOTAL AMOUNT SANCTIONED FOR APRIL TO JULY, 2018	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8	9	10	11	12
SDO, Uluberia	1	ULUBERIA	ULUBERIA		543,949	543,949	543,949	543,949	121,077	2,296,873	2,296,873
DM, Hooghly	2	HOOGHLY-CHINSURAH	HOOGHLY		3,064,752	3,064,752	3,064,752	3,064,752	916,647	13,175,655	19,233,323
	3	BANSBERIA	HOOGHLY		1,369,367	1,369,367	1,369,367	1,369,367	580,200	6,057,668	
SDO, Chandernagore	4	CHAMPDANY	CHANDANNAGORE		2,097,707	2,097,707	2,097,707	2,097,707	703,590	9,094,418	21,020,273
	5	BHADRESWAR	CHANDANNAGORE		1,680,986	1,680,986	1,680,986	1,680,986	524,403	7,248,347	
	6	TARAKESWAR	CHANDANNAGORE		1,085,518	1,085,518	1,085,518	1,085,518	335,436	4,677,508	
SDO, Serampore	7	SERAMPORE	SERAMPORE		3,909,303	3,909,303	3,909,303	3,909,303	1,225,122	16,862,334	48,876,600
	8	BAIDYABATI	SERAMPORE		1,205,980	1,205,980	1,205,980	1,205,980	352,884	5,176,804	
	9	RISHRA	SERAMPORE		2,079,993	2,079,993	2,079,993	2,079,993	636,150	8,956,122	
	10	KONNAGAR	SERAMPORE		2,339,948	2,339,948	2,339,948	2,339,948	734,313	10,094,105	
	11	UTTARPARA-KOTRUNG	SERAMPORE		1,717,425	1,717,425	1,717,425	1,717,425	541,335	7,411,035	
	12	DANKUNI	SERAMPORE		88,281	88,281	88,281	88,281	23,076	376,200	
SDO, Arambagh	13	ARAMBAGH	ARAMBAGH		1,273,870	1,273,870	1,273,870	1,273,870	355,989	5,451,469	5,451,469
DM, Nadia	14	KRISHNAGAR	KRISHNAGAR TR-I		2,988,592	2,988,592	2,988,592	2,988,592	918,240	12,872,608	21,288,252
	15	NABADWIP	KRISHNAGAR TR -I		1,954,805	1,954,805	1,954,805	1,954,805	596,424	8,415,644	
SDO, Kalyani	16	KALYANI	KALYANI		1,452,914	1,452,914	1,452,914	1,452,914	431,478	6,243,134	14,702,942
	17	GAYESHPUR	KALYANI		1,167,773	1,167,773	1,167,773	1,167,773	346,533	5,017,625	
	18	CHAKDAH	KALYANI		781,643	781,643	781,643	781,643	253,992	3,380,564	
	19	HARINGHATA	KALYANI		14,459	14,459	14,459	14,459	3,783	61,619	
SDO, Ranaghat	20	SANTIPUR	RANAGHAT		1,397,808	1,397,808	1,397,808	1,397,808	448,374	6,039,606	18,216,550
	21	RANAGHAT	RANAGHAT		2,091,451	2,091,451	2,091,451	2,091,451	731,844	9,097,648	
	22	BIRNAGAR	RANAGHAT		720,384	720,384	720,384	720,384	197,760	3,079,296	
DM, South 24 Pgs	23	BUDGE BUDGE	ALIPORE TR -I & II		2,698,852	2,698,852	2,698,852	2,698,852	791,070	11,586,478	21,534,635
	24	MAHESHTALA	ALIPORE TR -I & II		1,624,427	1,624,427	1,624,427	1,624,427	462,690	6,960,398	
	25	PUJALI	ALIPORE TR -I & II		698,318	698,318	698,318	698,318	194,487	2,987,759	
SDO, Baruipur	26	RAJPUR-SONARPUR	BARUIPUR		1,132,158	1,132,158	1,132,158	1,132,158	350,631	4,879,263	10,456,063
	27	BARUIPUR	BARUIPUR		606,288	606,288	606,288	606,288	178,473	2,603,625	
	28	JOYNAGAR-MAZILPUR	BARUIPUR		691,501	691,501	691,501	691,501	207,171	2,973,175	
SDO, Diamond Harbour	29	DIAMOND-HARBOUR	DIAMOND-HARBOUR		463,208	463,208	463,208	463,208	144,867	1,997,699	1,997,699
DM, North 24 Pgs	30	BARASAT	BARASAT TR-I		2,803,776	2,803,776	2,803,776	2,803,776	941,220	12,156,324	45,789,674
	31	MADHYAMGRAM	BARASAT TR-I		1,795,430	1,795,430	1,795,430	1,795,430	471,945	7,653,665	
	32	ASHOKNAGAR-KALYANGARH	BARASAT TR-I		1,312,689	1,312,689	1,312,689	1,312,689	400,986	5,651,742	
	33	HABRA	BARASAT TR -I		1,854,590	1,854,590	1,854,590	1,854,590	524,385	7,942,745	
	34	GOBARDANGA	BARASAT TR-I		847,697	847,697	847,697	847,697	243,963	3,634,751	
	35	NORTH DUM DUM	BARASAT TR-I		2,031,356	2,031,356	2,031,356	2,031,356	625,023	8,750,447	



Special Secretary

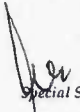
NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	ARREAR OF SALARY	AMOUNT SANCTIONED FOR APRIL, 2018 (IN RS.)	AMOUNT SANCTIONED FOR MAY, 2018 (IN RS.)	AMOUNT SANCTIONED FOR JUNE, 2018 (IN RS.)	AMOUNT SANCTIONED FOR JULY, 2018 (IN RS.)	TOTAL INTERIM RELIEF (FOR APRIL TO JULY, 2018	TOTAL AMOUNT SANCTIONED FOR APRIL TO JULY, 2018	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
SDO, Barrackpore	36	KANCHRAPARA	BARRACKPORE TR-I		1,214,939	1,214,939	1,214,939	1,214,939	401,373	5,261,129	157,675,830
	37	HALISAHAR	BARRACKPORE TR-I		1,895,058	1,895,058	1,895,058	1,895,058	578,709	8,158,941	
	38	NAIHATI	BARRACKPORE TR-I		509,156	3,564,688	3,564,688	3,564,688	323,510	11,526,730	
	39	BHATPARA	BARRACKPORE TR-I		5,198,337	5,198,337	5,198,337	5,198,337	1,413,651	22,206,999	
	40	GARULIA	BARRACKPORE TR-I		1,247,868	1,247,868	1,247,868	1,247,868	325,566	5,317,038	
	41	NORTH BARRACKPORE	BARRACKPORE TR-I		1,778,353	1,778,353	1,778,353	1,778,353	528,003	7,641,415	
	42	BARRACKPORE	BARRACKPORE TR-I		1,717,451	1,717,451	1,717,451	1,717,451	511,845	7,381,649	
	43	NEW BARRACKPORE	BARRACKPORE TR-I		1,180,591	1,180,591	1,180,591	1,180,591	353,292	5,075,656	
	44	TITAGARH	BARRACKPORE TR-I		2,445,255	2,445,255	2,445,255	2,445,255	938,991	10,720,011	
	45	KHARDAH	BARRACKPORE TR-I		1,639,990	1,639,990	1,639,990	1,639,990	476,523	7,036,483	
	46	PANIHATI	BARRACKPORE TR-I		2,897,123	2,897,123	2,897,123	2,897,123	878,595	12,467,087	
	47	KAMARHATI	BARRACKPORE TR-I		3,737,799	3,737,799	3,737,799	3,737,799	1,142,250	16,093,446	
	48	BARANAGAR	BARRACKPORE TR-I		3,891,232	3,891,232	3,891,232	3,891,232	1,240,902	16,805,830	
	49	SOUTH DUM DUM	BARRACKPORE TR-I		2,448,009	2,448,009	2,448,009	2,448,009	723,000	10,515,036	
	50	DUM DUM	BARRACKPORE TR-I		2,663,977	2,663,977	2,663,977	2,663,977	812,472	11,468,380	
SDO, Bongaon	51	BONGAON	BONGAON		1,764,124	1,764,124	1,764,124	1,764,124	467,961	7,524,457	7,524,457
SDO, Basirhat	52	BADURIA	BASIRHAT		543,890	543,890	543,890	543,890	166,719	2,342,279	7,951,460
	53	BASIRHAT	BASIRHAT		881,212	881,212	881,212	881,212	247,290	3,772,138	
	54	TAKI	BASIRHAT		426,887	426,887	426,887	426,887	129,495	1,837,043	
DM, Purba Burdwan	55	BURDWAN	BURDWAN		6,504,770	6,504,770	6,504,770	6,504,770	2,030,082	28,049,162	30,781,767
	56	GUSHKARA	BURDWAN		343,706	343,706	343,706	343,706	110,868	1,485,692	
	57	MEMARI	BURDWAN		291,941	291,941	291,941	291,941	79,149	1,246,913	
SDO, Kalna	58	KALNA	KALNA		979,727	979,727	979,727	979,727	312,306	4,231,214	4,231,214
SDO, Katwa	59	KATWA	KATWA		1,447,159	1,447,159	1,447,159	1,447,159	402,690	6,191,326	7,917,799
	60	DAINHAT	KATWA		400,248	400,248	400,248	400,248	125,481	1,726,473	
DM, Birbhum	61	SURI	BIRBHUM / SURI TR-I		1,719,253	1,719,253	1,719,253	1,719,253	488,373	7,365,385	12,007,677
	62	DUBRAJPUR	BIRBHUM / SURI TR-I		443,250	443,250	443,250	443,250	129,747	1,902,747	
	63	SAINTHIA	BIRBHUM / SURI TR-I		641,861	641,861	641,861	641,861	172,101	2,739,545	
SDO, Rampurhat	64	RAMPURHAT	RAMPURHAT		788,205	788,205	788,205	788,205	156,633	3,309,453	3,387,068
	65	NALHATI	RAMPURHAT		18,122	18,122	18,122	18,122	5,127	77,615	
SDO, Bolpur	66	BOLPUR	BOLPUR		1,795,285	1,795,285	1,795,285	1,795,285	436,812	7,617,952	7,617,952
DM, Bankura	67	BANKURA	BANKURA		2,827,610	2,827,610	2,827,610	2,827,610	835,446	12,145,886	13,826,891
	68	SONAMUKHI	BANKURA		385,569	385,569	385,569	385,569	138,729	1,681,005	
SDO, Bishnupur	69	BISHNUPUR	BISHNUPUR		771,231	771,231	771,231	771,231	235,671	3,320,595	3,320,595
DM, Paschim Midnapore	70	MIDNAPORE	MIDNAPORE		3,139,093	3,139,093	3,139,093	3,139,093	959,514	13,515,886	13,515,886


Special Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	ARREAR OF SALARY	AMOUNT SANCTIONED FOR APRIL, 2018 (IN RS.)	AMOUNT SANCTIONED FOR MAY, 2018 (IN RS.)	AMOUNT SANCTIONED FOR JUNE, 2018 (IN RS.)	AMOUNT SANCTIONED FOR JULY, 2018 (IN RS.)	TOTAL INTERIM RELIEF (FOR APRIL TO JULY, 2018	TOTAL AMOUNT SANCTIONED FOR APRIL TO JULY, 2018	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
SDO, Chatal	71	GHATAL	GHATAL		677,467	677,467	677,467	677,467	180,972	2,890,840	7,277,740
	72	CHANDRAKONA	GHATAL		244,443	244,443	244,443	244,443	90,171	1,067,943	
	73	RAMJIBANPUR	GHATAL		281,911	281,911	281,911	281,911	78,798	1,206,442	
	74	KHIRPAI	GHATAL		268,762	268,762	268,762	268,762	70,602	1,145,650	
	75	KHARAR	GHATAL		229,330	229,330	229,330	229,330	49,545	966,865	
SDO, Kharagpur	76	KHARAGPUR	KHARAGPUR		2,352,469	2,352,469	2,352,469	2,352,469	682,374	10,092,250	10,092,250
SDO, Jhargram	77	JHARGRAM	JHARGRAM		515,058	515,058	515,058	515,058	145,587	2,205,819	2,205,819
DM, Purba Midnapore	78	TAMRALIPTA	TAMLUK		1,657,160	1,657,160	1,657,160	1,657,160	384,978	7,013,618	8,375,762
	79	PANSKURA	TAMLUK		326,171	326,171	326,171	326,171	57,460	1,362,144	
SDO, Contai	80	CONTAI	CONTAI		1,171,955	1,171,955	1,171,955	1,171,955	196,863	4,884,683	4,884,683
SDO, Egra	81	EGRA	EGRA		517,455	517,455	517,455	517,455	137,949	2,207,769	2,207,769
SDO, Haldia	82	HALDIA	HALDIA		909,211	909,211	909,211	909,211	218,100	3,854,944	3,854,944
DM, Murshidabad	83	BERHAMPURE	BERHAMPUR TR-I		6,075,044	6,075,044	6,075,044	6,075,044	1,746,492	26,046,668	28,580,038
	84	BELDANGA	BERHAMPUR TR-I		590,147	590,147	590,147	590,147	172,782	2,533,370	
SDO, Lalbag	85	MURSHIDABAD	LALBAGH		839,605	839,605	839,605	839,605	257,346	3,615,766	10,208,647
	86	JIAGANJ-AZIMGANJ	LALBAGH		1,504,755	1,504,755	1,504,755	1,504,755	573,861	6,592,881	
SDO, Kandi	87	KANDI	KANDI		1,046,197	1,046,197	1,046,197	1,046,197	245,952	4,430,740	4,430,740
SDO, Jangipur	88	JANGIPUR	JANGIPUR		777,444	777,444	777,444	777,444	255,015	3,364,791	6,718,721
	89	DHULIAN	JANGIPUR		792,557	792,557	792,557	792,557	183,702	3,353,930	
DM, Jalpaiguri	90	JALPAIGURI	JALPAIGURI TR-I		2,593,665	2,593,665	2,593,665	2,593,665	773,757	11,148,417	12,758,329
	91	DHUPGURI	JALPAIGURI TR-I		377,077	377,077	377,077	377,077	101,604	1,609,912	
DM, Alipurduar	92	ALIPURDUAR	ALIPURDUAR		813,374	813,374	813,374	813,374	235,368	3,488,864	3,488,864
SDO, Mal	93	MAL	MAL		317,594	317,594	317,594	317,594	62,004	1,332,380	1,332,380
DM, Malda	94	ENGLISH BAZAR	MALDA TR-I & II		3,398,360	3,398,360	3,398,360	3,398,360	933,516	14,526,956	17,359,778
	95	OLD MALDA	MALDA TR-I & II		663,459	663,459	663,459	663,459	178,986	2,832,822	
DM, Darjeeling	96	DARJEELING	DARJEELING		4,137,180	4,137,180	4,137,180	4,137,180	1,171,911	17,720,631	17,720,631
SDO, Kurseong	97	KURSEONG	KURSEONG		1,096,084	1,096,084	1,096,084	1,096,084	313,161	4,697,497	4,697,497
DM, Kalimpong	98	KALIMPONG	KALIMPONG		1,050,345	1,050,345	1,050,345	1,050,345	271,833	4,473,213	4,473,213
DM, Dakshin Dinajpur	99	BALURGHAT	BALURGHAT TR-II		1,438,064	1,438,064	1,438,064	1,438,064	432,375	6,184,631	6,184,631
SDO, Gangarampur	100	GANGARAMPUR	GANGARAMPUR		630,615	630,615	630,615	630,615	180,696	2,703,156	2,703,156
DM, Uttar Dinajpur	101	RAIGANJ	RAIGANJ TR-I		1,707,310	1,707,310	1,707,310	1,707,310	513,105	7,342,345	9,933,756
	102	KALIAGANJ	RAIGANJ TR-I		604,265	604,265	604,265	604,265	174,351	2,591,411	
SDO, Islampur	103	ISLAMPUR	ISLAMPUR		528,581	528,581	528,581	528,581	151,530	2,265,854	4,828,430
	104	DALKHOLA	ISLAMPUR		599,361	599,361	599,361	599,361	165,132	2,562,576	
DM, Cooch Behar	105	COOCHBEHAR	COOCHBEHAR TR-I		2,226,516	2,226,516	2,226,516	2,226,516	1,156,764	10,062,828	10,062,828


Special Secretary


NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	ARREAR OF SALARY	AMOUNT SANCTIONED FOR APRIL, 2018 (IN RS.)	AMOUNT SANCTIONED FOR MAY, 2018 (IN RS.)	AMOUNT SANCTIONED FOR JUNE, 2018 (IN RS.)	AMOUNT SANCTIONED FOR JULY, 2018 (IN RS.)	TOTAL INTERIM RELIEF (FOR APRIL TO JULY, 2018	TOTAL AMOUNT SANCTIONED FOR APRIL TO JULY, 2018	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
SDO, Mathabhanga	106	MATHA BHANGA	MATHA BHANGA		662,371	662,371	662,371	662,371	227,082	2,876,566	2,876,566
SDO, Dinhat	107	DINHATA	DINHATA		422,909	422,909	422,909	422,909	115,350	1,806,986	1,806,986
SDO, Tufanganj	108	TUFANGANJ	TUFANGANJ		593,785	593,785	593,785	593,785	180,261	2,555,401	2,555,401
SDO, Mekhliganj	109	MEKILIGANJ	MEKILIGANJ		329,596	329,596	329,596	329,596	88,908	1,407,292	3,971,166
	110	HALDIBARI	MEKILIGANJ		601,163	601,163	601,163	601,163	159,222	2,563,874	
DM, Purulia	111	PURULIA	PURULIA		1,959,063	1,959,063	1,959,063	1,959,063	584,763	8,421,015	10,045,263
	112	JHALDA	PURULIA		375,972	375,972	375,972	375,972	120,360	1,624,248	
SDO, Raghunathpur	113	RAGHUNATHPUR	RAGHUNATHPUR	773,382	233,334	233,334	233,334	233,334	73,380	1,780,098	1,780,098
Total				773,382	162,302,663	165,358,195	165,358,195	165,358,195	48,888,405	708,039,035	708,039,035
Rupees (Seventy crore eighty lakh thirty nine thousand and thirty five) only											


Special Secretary

Allotment From Department - UM-Urban Development and Municipal Affairs to - BAAHMA001-DISTRICT
MAGISTRATE, BANKURA

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102592	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	13826891
				13,826,891.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BABHMA001-S.D.O., BISHNUPUR.

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102593	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3320595
				3,320,595.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BRAHMA001-COLLECTOR, BIRBHUM.

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102589	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	12007677
				12,007,677.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BRCHMA001-S.D.O.Rampurhat

Treasury Name : Rampurhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102590	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3387068
				3,387,068.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUAHMA001-DISTRICT
MAGISTRATE, PURBA BARDHAMAN

Treasury Name : Burdwan-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102586	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	30781767
				30,781,767.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUFHMA001-S.D.O KALNA

Treasury Name : Kalna Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102587	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4231214
				4,231,214.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BRBHMA001-S D O, BOLPUR

Treasury Name : Bolpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102591	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	7617952
				7,617,952.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUGHMA001-S.D.O.,Katwa

Treasury Name : Katwa Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102588	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	7917799
				7,917,799.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - COAHMA001-District Magistrate, Coochbehar.

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102617	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	10062828
				10,062,828.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - COCHMA001-SDO, Dinhata.

Treasury Name : Dinhata Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102619	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1806986
				1,806,986.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - CODHMA001-SubDivisional Officer, Mathabhanga

Treasury Name : Mathabhanga Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102618	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2876566
				2,876,566.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ

Treasury Name : Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102621	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3971166
				3,971,166.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - COFHMA001-Subdivisional Officer, Tufanganj

Treasury Name : Tufanganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102620	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2555401
				2,555,401.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - DAAHMA001-DISTRICT
MAGISTRATE,DARJEELING.

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102610	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	17720631
				17,720,631.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - DABHMA001-S.D.O. KURSEONG

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102611	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4697497
				4,697,497.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - DACHMA002-DISTRICT
MAGISTRATE, KALIMPONG

Treasury Name : Kalimpong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102612	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4473213
				4,473,213.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - DDAHMA001-DISTRICT
MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.

Treasury Name : Balurghat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102613	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	6184631
				6,184,631.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - DDCHMA001-S.D.O.,
GANGARAMPUR

Treasury Name : Gangarampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102614	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2703156
				2,703,156.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGAHMA001-DISTRICT
MAGISTRATE & COLLECTOR,HOOGHLY.

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102572	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	19233323
				19,233,323.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.

Treasury Name : Arambagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102575	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	5451469
				5,451,469.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102573	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	21020273
				21,020,273.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE

Treasury Name : Sreerampore I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102574	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	48876600
				48,876,600.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HWCHMA001-SDO,ULUBERIA

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102571	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2296873
				2,296,873.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - JAAHMA002-District Magistrate, Jalpaiguri.

Treasury Name : Jalpaiguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102606	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	12758329
				12,758,329.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR

Treasury Name : Alipurduar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102607	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3488864
				3,488,864.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - JADHMA001-Sub-Divisional Officer, Mal

Treasury Name : Mal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102608	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1332380
				1,332,380.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MDAHMA001-DISTRICT
MAGISTRATE & COLLECTOR, MALDA,

Treasury Name : Malda-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102609	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	17359778
				17,359,778.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102594	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	13515886
				13,515,886.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIBHMA001-SDO CONTAI

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102599	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4884683
				4,884,683.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MICHMA001-Sub-divisional Officer, Ghatal

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102595	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	7277740
				7,277,740.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIDHMA001-Sub-Divisional Officer, Haldia

Treasury Name : Haldia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102601	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3854944
				3,854,944.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIEHMA001-S.D.O Jhargram

Treasury Name : Jhargram Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102597	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2205819
				2,205,819.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIFHMA001-S.D.O. KHARAGPUR

Treasury Name : Kharagpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102596	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	10092250
				10,092,250.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIGHMA004-District Magistrate & Collector, Purba Medinipur

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102598	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	8375762
				8,375,762.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MUAHMA001-DM & COLLECTOR, MURSHIDABAD

Treasury Name : Berhampore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102602	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	28580038
				28,580,038.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102605	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	6718721
				6,718,721.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MUDHMA001-S.D.O,KANDI.

Treasury Name : Kandi Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102604	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4430740
				4,430,740.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH

Treasury Name : Lalbagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102603	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	10208647
				10,208,647.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NAAHMA001-D.M. & COLLECTOR, NADIA

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102576	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	21288252
				21,288,252.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102577	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	14702942
				14,702,942.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102578	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	18216550
				18,216,550.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102582	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	45789674
				45,789,674.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPCHMA001-S.D.O.Barrackpore

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102583	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	157675830
				157,675,830.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPEHMA001-S.D.O.BASIRHAT

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102585	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	7951460
				7,951,460.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPFHMA001-S.D.O., BONGAON

Treasury Name : Bongaon Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102584	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	7524457
				7,524,457.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - PMDHMA001-Sub-divisional Officer, Egra

Treasury Name : Egra Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102600	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2207769
				2,207,769.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - PUAHMA001-DISTRICT
MAGISTRATE,PURULIA

Treasury Name : Purulia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102622	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	10045263
				10,045,263.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR

Treasury Name : Raghunathpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102623	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1780098
				1,780,098.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS

Treasury Name : Alipore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102579	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	21534635
				21,534,635.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR

Treasury Name : Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102581	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1997699
				1,997,699.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR

Treasury Name : Baruiipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102580	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	10456063
				10,456,063.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.

Treasury Name : Islampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102616	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4828430
				4,828,430.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - UDBHMA001-Collector,Uttar Dinajpur

Treasury Name : Raigunj-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
102615	2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	9933756
				9,933,756.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs