



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA

Date: 18/02/2019

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: 161995755 (in words Rs. Sixteen Crore Nineteen Lakh Ninety Five Thousand Seven Hundred Fifty 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 161995755 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.
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 month of March, 2019 as per staff in position as on 01.04.2018. UC is to be submitted immediately after drawal of the same. This order is issued with the concurrence obtained from FA, UD & MA Deptt. dt. 08.02.2019.

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-26.03.2018, 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

JOINT 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, DAKSHIN DINAJPUR, BALURGHAT.
8. DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.
9. DISTRICT MAGISTRATE & COLLECTOR, MALDA,
10. DISTRICT MAGISTRATE, BANKURA
11. DISTRICT MAGISTRATE, KALIMPONG
12. DISTRICT MAGISTRATE, PURBA BARDHAMAN
13. DISTRICT MAGISTRATE, DARJEELING.
14. DISTRICT MAGISTRATE, PURULIA
15. DM & COLLECTOR, MURSHIDABAD
16. District Magistrate Collector, Alipurduar
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. S.D.O. KURSEONG
26. Subdivisional Officer, Tufanganj
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, JHALDA
37. SDO, ULUBERIA
38. SUB DIVISIONAL OFFICER, KALYANI, NADIA
39. SUB DIVISIONAL OFFICER, DIAMOND HARBOUR
40. SUB-DIVISIONAL OFFICER, JANGIPUR
41. SUB-DIVISIONAL OFFICER, MEKLIJANJ
42. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
43. SUB-DIVISIONAL OFFICER, SERAMPORE
44. SUB-DIVISIONAL OFFICER, ARAMBAGH.
45. SUB-DIVISIONAL OFFICER, LALBAGH
46. SUB-DIVISIONAL OFFICER, BARUIPUR
47. Sub Divisional Officer, Islampur, Uttar Dinajpur.
48. Sub-Divisional Officer, Haldia
49. Sub-Divisional Officer, Ranaghat
50. Sub-Divisional Officer, Mal
51. Sub-divisional Officer, Egra
52. Sub-divisional Officer, Ghatal
53. Sub-Divisional Officer, Mathabhanga
54. COLLECTOR, SOUTH 24 PARGANAS
55. COLLECTOR, PASCHIM MEDINIPUR
56. COLLECTOR, BIRBHUM.
57. S.D.O., GANGARAMPUR
58. Treasury Officer, Alipore-I
59. Treasury Officer, Alipurduar
60. Treasury Officer, Arambagh
61. Treasury Officer, Balurghat-I
62. Treasury Officer, Bankura
63. Treasury Officer, Barasat-I
64. Treasury Officer, Barrackpore-I
65. Treasury Officer, Baruipur
66. Treasury Officer, Basirhat
67. Treasury Officer, Berhampore-I
68. Treasury Officer, Birbhum-I
69. Treasury Officer, Bishnupur

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

106. Treasury Officer, Rampurhat
107. Treasury Officer, Ranaghat
108. Treasury Officer, Sreerampore I
109. Treasury Officer, Tamluk
110. Treasury Officer, Tufanganj
111. Treasury Officer, Uluberia
112. Finance(Internal Audit) Department, Govt. of West Bengal
113. DLB, WB
114. FA, UD & MA Department


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CODHMA001-SubDivisional Officer,Mathabhanga	638,818.00
2.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	899,097.00
3.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	11,020,541.00
4.	JAAHMA002-District Magistrate,Jalpaiguri.	2,813,951.00
5.	MIDHMA001-Sub-Divisional Officer, Haldia	925,200.00
6.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	1,790,106.00
7.	MUDHMA001-S.D.O,KANDI.	981,616.00
8.	NPEHMA001-S.D.O.BASIRHAT	1,791,809.00
9.	NPFHMA001-S.D.O., BONGAON	1,690,956.00
10.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	231,328.00
11.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	4,219,307.00
12.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	2,318,743.00
13.	UDBHMA001-Collector,Uttar Dinajpur	2,198,262.00
14.	HWCHMA001-SDO,ULUBERIA	545,433.00
15.	JADHMA001-Sub-Divisional Officer,Mal	319,532.00
16.	MICHMA001-Sub-divisional Officer, Ghatal	1,640,331.00
17.	NADHMA001-Sub-Divisional Officer, Ranaghat	4,132,242.00
18.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	1,789,888.00
19.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	1,195,313.00
20.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	3,037,169.00
21.	BABHMA001-S.D.O., BISHNUPUR.	734,043.00
22.	BRCHMA001-S.D.O.Rampurhat	830,720.00
23.	BUFHMA001-S.D.O KALNA	974,984.00
24.	MIBHMA001-SDO CONTAI	1,165,948.00
25.	MIFHMA001-S.D.O. KHARAGPUR	2,240,915.00
26.	PUCHMA001-SDO, JHALDA	362,777.00
27.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	4,776,397.00
28.	COAHMA001-District Magistrate,Coochbehar.	2,189,116.00
29.	COFHMA001-Subdivisional Officer, Tufanganj	592,705.00
30.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	2,269,917.00
31.	NAAHMA001-D.M. & COLLECTOR, NADIA	5,053,276.00
32.	NPCHMA001-S.D.O.Barrackpore	36,963,809.00
33.	PMDHMA001-Sub-divisional Officer, Egra	513,613.00
34.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	500,387.00
35.	BRAHMA001-COLLECTOR, BIRBHUM.	2,814,529.00
36.	BUAHMA001-DISTRICT MAGISTRATE, PURBA BARDHAMAN	6,797,663.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	DABHMA001-S.D.O. KURSEONG	1,122,930.00
38.	HGDHMA001-S.D.O.,CGR	4,663,109.00
39.	JACHMA003-District Magistrate Collector, Alipurduar	812,816.00
40.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	10,775,596.00
41.	BRBHMA001-S D O, BOLPUR	1,794,673.00
42.	BUGHMA001-S.D.O.,Katwa	1,817,428.00
43.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	4,051,041.00
44.	DACHMA002-DISTRICT MAGISTRATE, KALIMPONG	1,001,687.00
45.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	1,353,991.00
46.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	1,306,833.00
47.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	3,943,066.00
48.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	3,013,403.00
49.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	1,988,244.00
50.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	6,453,459.00
51.	COCHMA001-SDO, Dinhata.	536,886.00
52.	DDCHMA001-S.D.O., GANGARAMPUR	670,727.00
53.	MIEHMA001-S.D.O Jhargram	477,122.00
54.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	3,252,303.00
		161,995,755.00



JOINT 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	AMOUNT SANCTIONED FOR MAR, 2019 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
1	2	3	4	5	6
SDO, Uluberia	1	ULUBERIA	ULUBERIA	545,433	545,433
DM, Hooghly	2	HOOGHLY-CHINSURAH	HOOGHLY	2,892,831	4,219,307
	3	BANSBERIA	HOOGHLY	1,326,476	
SDO, Chandernagore	4	CHAMPDANY	CHANDANNAGORE	1,977,177	4,663,109
	5	BHADRESWAR	CHANDANNAGORE	1,608,183	
	6	TARAKESWAR	CHANDANNAGORE	1,077,749	
SDO, Serampore	7	SERAMPORE	SERAMPORE	3,874,742	11,020,541
	8	BAIDYABATI	SERAMPORE	1,129,268	
	9	RISHRA	SERAMPORE	1,988,405	
	10	KONNAGAR	SERAMPORE	2,127,168	
	11	UTTARPARA-KOTRUNG	SERAMPORE	1,810,356	
	12	DANKUNI	SERAMPORE	90,602	
SDO, Arambag	13	ARAMBAGH	ARAMBAGH	1,306,833	1,306,833
DM, Nadia	14	KRISHNAGAR	KRISHNAGAR TR-I	3,303,440	5,053,276
	15	NABADWIP	KRISHNAGAR TR -I	1,749,836	
SDO, Kalyani	16	KALYANI	KALYANI	1,387,413	3,252,303
	17	GAYESHPUR	KALYANI	1,078,931	
	18	CHAKDAH	KALYANI	771,067	
	19	HARINGHATA	KALYANI	14,892	
SDO, Ranaghat	20	SANTIPUR	RANAGHAT	1,308,822	4,132,242
	21	RANAGHAT	RANAGHAT	2,064,659	
	22	BIRNAGAR	RANAGHAT	758,761	
DM, South 24 Pgs	23	BUDGE BUDGE	ALIPORE TR -I & II	2,516,340	4,776,397
	24	MAHESHTALA	ALIPORE TR -I & II	1,561,042	
	25	PUJALI	ALIPORE TR -I & II	699,015	
SDO, Baruipur	26	RAJPUR-SONARPUR	BARUIPUR	1,051,144	2,318,743
	27	BARUIPUR	BARUIPUR	596,354	
	28	JOYNAGAR-MAZILPUR	BARUIPUR	671,245	
SDO, Diamond Harbour	29	DIAMOND-HARBOUR	DIAMOND-HARBOUR	500,387	500,387
DM, North 24 Pgs	30	BARASAT	BARASAT TR-I	2,955,654	10,775,596
	31	MADHYAMGRAM	BARASAT TR-I	1,790,440	
	32	ASHOKNAGAR-KALYANGARH	BARASAT TR-I	1,306,510	
	33	HABRA	BARASAT TR -I	1,796,169	
	34	GOBARDANGA	BARASAT TR-I	873,129	
	35	NORTH DUM DUM	BARASAT TR-I	2,053,694	

Joint Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR MAR, 2019 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
SDO, Barrackpore	36	KANCHRAPARA	BARRACKPORE TR-I	1,181,305	36,963,809
	37	HALISAHAR	BARRACKPORE TR-I	1,853,612	
	38	NAIHATI	BARRACKPORE TR-I	3,553,073	
	39	BHATPARA	BARRACKPORE TR-I	5,500,104	
	40	GARULIA	BARRACKPORE TR-I	1,125,242	
	41	NORTH BARRACKPORE	BARRACKPORE TR-I	1,682,694	
	42	BARRACKPORE	BARRACKPORE TR-I	1,629,365	
	43	NEW BARRACKPORE	BARRACKPORE TR-I	1,171,453	
	44	TITAGARH	BARRACKPORE TR-I	2,184,803	
	45	KHARDAH	BARRACKPORE TR-I	1,694,696	
	46	PANIHATI	BARRACKPORE TR-I	2,555,736	
	47	KAMARHATI	BARRACKPORE TR-I	4,177,971	
	48	BARANAGAR	BARRACKPORE TR-I	3,743,891	
	49	SOUTH DUM DUM	BARRACKPORE TR-I	2,280,958	
	50	DUM DUM	BARRACKPORE TR-I	2,628,906	
SDO, Bongaon	51	BONGAON	BONGAON	1,690,956	1,690,956
SDO, Basirhat	52	BADURIA	BASIRHAT	492,057	1,791,809
	53	BASIRHAT	BASIRHAT	794,240	
	54	TAKI	BASIRHAT	505,512	
DM, Purba Burdwan	55	BURDWAN	BURDWAN	6,176,253	6,797,663
	56	GUSHKARA	BURDWAN	339,354	
	57	MEMARI	BURDWAN	282,056	
SDO, Kalna	58	KALNA	KALNA	974,984	974,984
SDO, Katwa	59	KATWA	KATWA	1,413,856	1,817,428
	60	DAINHAT	KATWA	403,572	
DM, Birbhum	61	SURI	BIRBHUM / SURI TR-I	1,744,489	2,814,529
	62	DUBRAJPUR	BIRBHUM / SURI TR-I	452,472	
	63	SAINTHIA	BIRBHUM / SURI TR-I	617,568	
SDO, Rampurhat	64	RAMPURHAT	RAMPURHAT	812,054	830,720
	65	NALHATI	RAMPURHAT	18,666	
SDO, Bolpur	66	BOLPUR	BOLPUR	1,794,673	1,794,673
DM, Bankura	67	BANKURA	BANKURA	2,616,283	3,037,169
	68	SONAMUKHI	BANKURA	420,886	
SDO, Bishnupur	69	BISHNUPUR	BISHNUPUR	734,043	734,043
DM, Paschim Midnapore	70	MIDNAPORE	MIDNAPORE	3,013,403	3,013,403

Joint Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR MAR, 2019 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
SDO, Ghatal	71	GHATAL	GHATAL	669,137	1,640,331
	72	CHANDRAKONA	GHATAL	206,125	
	73	RAMJIBANPUR	GHATAL	284,334	
	74	KHIRPAI	GHATAL	264,784	
	75	KHARAR	GHATAL	215,951	
SDO, Kharagpur	76	KHARAGPUR	KHARAGPUR	2,240,915	2,240,915
SDO, Jhargram	77	JHARGRAM	JHARGRAM	477,122	477,122
DM, Purba Midnapore	78	TAMRALIPTA	TAMLUK	1,635,052	1,988,244
	79	PANSKURA	TAMLUK	353,192	
SDO, Contai	80	CONTAI	CONTAI	1,165,948	1,165,948
SDO, Egra	81	EGRA	EGRA	513,613	513,613
SDO, Haldia	82	HALDIA	HALDIA	925,200	925,200
DM, Murshidabad	83	BERHAMPURE	BERHAMPUR TR-I	5,919,319	6,453,459
	84	BELDANGA	BERHAMPUR TR-I	534,140	
SDO, Lalbag	85	MURSHIDABAD	LALBAGH	798,414	2,269,917
	86	JIGANJ-AZIMGANJ	LALBAGH	1,471,503	
SDO, Kandi	87	KANDI	KANDI	981,616	981,616
SDO, Jangipur	88	JANGIPUR	JANGIPUR	1,046,449	1,790,106
	89	DHULIAN	JANGIPUR	743,657	
DM, Jalpaiguri	90	JALPAIGURI	JALPAIGURI TR -I	2,443,453	2,813,951
	91	DHUPGURI	JALPAIGURI TR-I	370,498	
DM, Alipurduar	92	ALIPURDUAR	ALIPURDUAR	812,816	812,816
SDO, Mal	93	MAL	MAL	319,532	319,532
DM, Malda	94	ENGLISH BAZAR	MALDA TR-I & II	3,283,933	3,943,066
	95	OLD MALDA	MALDA TR-I & II	659,133	
DM, Darjeeling	96	DARJEELING	DARJEELING	4,051,041	4,051,041
SDO, Kurseong	97	KURSEONG	KURSEONG	1,122,930	1,122,930
DM, Kalimpong	98	KALIMPONG	KALIMPONG	1,001,687	1,001,687
DM, Dakshin Dinajpur	99	BALURGHAT	BALURGHAT TR-I&II	1,353,991	1,353,991
SDO, Gangarampur	100	GANGARAMPUR	GANGARAMPUR	670,727	670,727
DM, Uttar Dinajpur	101	RAIGANJ	RAIGANJ TR -I	1,593,920	2,198,262
	102	KALIAGANJ	RAIGANJ TR -I	604,342	
SDO, Islampur	103	ISLAMPUR	ISLAMPUR	544,774	1,195,313
	104	DALKHOLA	ISLAMPUR	650,539	
DM, Cooch Behar	105	COOCHBEHAR	COOCHBEHAR TR-I	2,189,116	2,189,116

Joint Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR MAR, 2019 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
SDO, Mathabhanga	106	MATHA BHANGA	MATHA BHANGA	638,818	638,818
SDO, Dinhata	107	DINHATA	DINHATA	536,886	536,886
SDO, Tufanganj	108	TUFANGANJ	TUFANGANJ	592,705	592,705
SDO, Mekhliganj	109	MEKLIKANJ	MEKHLIGANJ	326,375	899,097
	110	HALDIBARI	MEKHLIGANJ	572,722	
DM, Purulia	111	PURULIA	PURULIA	1,789,888	1,789,888
SDO, Jhalda	112	JHALDA	JHALDA	362,777	362,777
SDO, Raghunathpur	113	RAGHUNATHPUR	RAGHUNATHPUR	231,328	231,328
Total				161,995,755	161,995,755
Rupees (Sixteen crore nineteen lakh ninety five thousand seven hundred fifty five) only					


Joint Secretary

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

Treasury Name : Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
578607	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	899097
				899,097.00

JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578579	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	734043
				734,043.00


JOINT 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
578575	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2814529
				2,814,529.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578577	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1794673
				1,794,673.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578576	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	830720
				830,720.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578572	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	6797663
				6,797,663.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578573	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	974984
				974,984.00


JOINT SECRETARY
Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578574	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1817428
				1,817,428.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578603	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2189116
				2,189,116.00

JOINT 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
578605	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	536886
				536,886.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578604	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	638818
				638,818.00

JOINT SECRETARY

Urban Development and Municipal Affairs

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

Treasury Name : Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
578607	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	899097
				899,097.00

JOINT 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
578606	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	592705
				592,705.00

JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578596	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4051041
				4,051,041.00


JOINT 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
578597	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1122930
				1,122,930.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578598	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1001687
				1,001,687.00


JOINT 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
578599	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1353991
				1,353,991.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578600	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	670727
				670,727.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578557	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4219307
				4,219,307.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578561	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1306833
				1,306,833.00


JOINT 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
578558	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4663109
				4,663,109.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578560	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	11020541
				11,020,541.00

JOINT 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
578556	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	545433
				545,433.00


JOINT 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
578592	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2813951
				2,813,951.00


JOINT 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
578593	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	812816
				812,816.00


JOINT 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
578594	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	319532
				319,532.00


JOINT 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
578595	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3943066
				3,943,066.00


JOINT 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
578580	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3013403
				3,013,403.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578585	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1165948
				1,165,948.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578581	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1640331
				1,640,331.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578587	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	925200
				925,200.00


JOINT 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
578583	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	477122
				477,122.00


JOINT 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
578582	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2240915
				2,240,915.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578584	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1988244
				1,988,244.00


JOINT 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
578588	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	6453459
				6,453,459.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578591	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1790106
				1,790,106.00


JOINT 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
578590	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	981616
				981,616.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578589	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2269917
				2,269,917.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578562	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	5053276
				5,053,276.00


JOINT 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
578563	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	3252303
				3,252,303.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578564	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4132242
				4,132,242.00


JOINT 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
'8568	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	10775596
				10,775,596.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578569	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	36963809
				36,963,809.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578571	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1791809
				1,791,809.00


JOINT 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
578570	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1690956
				1,690,956.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578586	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	513613
				513,613.00


JOINT 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
578608	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1789888
				1,789,888.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578610	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	231328
				231,328.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - PUCHMA001-SDO, JHALDA

Treasury Name : Jhalda Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
578609	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	362777
				362,777.00


JOINT 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
578565	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	4776397
				4,776,397.00


JOINT 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
578567	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	500387
				500,387.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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

Treasury Name : Baruiपुर Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
578566	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2318743
				2,318,743.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 540(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
578602	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1195313
				1,195,313.00


JOINT 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
578601	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2198262

2,198,262.00


JOINT SECRETARY

Urban Development and Municipal Affairs