



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 544(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: 2215400 (in words Rs. Twenty Two Lakh Fifteen Thousand Four Hundred 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 2215400 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 including arrear i.r.o. AFC, UP, ITC (as per enclosed statement). UC is to be submitted immediately after drawal of the same.
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. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
5. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.
6. DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.
7. DISTRICT MAGISTRATE & COLLECTOR, MALDA,
8. DISTRICT MAGISTRATE, BANKURA
9. DISTRICT MAGISTRATE, KALIMPONG
10. DISTRICT MAGISTRATE, PURBA BARDHAMAN
11. DM & COLLECTOR, MURSHIDABAD
12. District Magistrate Collector, Alipurduar
13. District Magistrate & Collector, Purba Medinipur
14. District Magistrate, Jalpaiguri.
15. S D O, BOLPUR
16. S.D.O Jhargram
17. S.D.O. KHARAGPUR
18. S.D.O. KURSEONG
19. S.D.O., GANGARAMPUR
20. Sub-divisional Officer, Ghatal
21. S.D.O., BONGAON
22. S.D.O., CGR
23. S.D.O., Katwa
24. S.D.O. BASIRHAT
25. S.D.O. Barrackpore
26. S.D.O. Rampurhat
27. SDO CONTAI
28. SDO, JHALDA
29. SUB DIVISIONAL OFFICER, KALYANI, NADIA
30. SUB DIVISIONAL OFFICER, DIAMOND HARBOUR
31. SUB-DIVISIONAL OFFICER, JANGIPUR
32. SUB-DIVISIONAL OFFICER, MEKLIANJ
33. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR

34. SUB-DIVISIONAL OFFICER, SERAMPORE
35. SUB-DIVISIONAL OFFICER,ARAMBAGH.
36. SUB-DIVISIONAL OFFICER,LALBAGH
37. SUB-DIVISIONAL OFFICER.BARUIPUR
38. Sub Divisional Officer, Islampur, Uttar Dinajpur.
39. Sub-Divisional Officer, Haldia
40. Sub-Divisional Officer, Ranaghat
41. Sub-Divisional Officer,Mal
42. Sub-divisional Officer, Egra
43. D.M. & COLLECTOR, NADIA
44. COLLECTOR,SOUTH 24 PARGANAS
45. COLLECTOR, BIRBHUM.
46. S.D.O., BISHNUPUR.
47. Treasury Officer, Alipore-I
48. Treasury Officer, Alipurduar
49. Treasury Officer, Arambagh
50. Treasury Officer, Balurghat-I
51. Treasury Officer, Bankura
52. Treasury Officer, Barasat-I
53. Treasury Officer, Barrackpore-I
54. Treasury Officer, Baruipur
55. Treasury Officer, Basirhat
56. Treasury Officer, Berhampore-I
57. Treasury Officer, Birbhum-I
58. Treasury Officer, Bishnupur
59. Treasury Officer, Bolpur
60. Treasury Officer, Bongaon
61. Treasury Officer, Burdwan-I
62. Treasury Officer, Chandernagore
63. Treasury Officer, Contai
64. Treasury Officer, Diamond Harbour
65. Treasury Officer, Egra
66. Treasury Officer, Gangarampur
67. Treasury Officer, Ghatal
68. Treasury Officer, Haldia
69. Treasury Officer, Hooghly-I

70. Treasury Officer, Islampur
71. Treasury Officer, Jalpaiguri-I
72. Treasury Officer, Jangipur
73. Treasury Officer, Jhalda
74. Treasury Officer, Jhargram
75. Treasury Officer, Kalimpong
76. Treasury Officer, Kalyani
77. Treasury Officer, Katwa
78. Treasury Officer, Kharagpur
79. Treasury Officer, KrishnaNagar-I
80. Treasury Officer, Kurseong
81. Treasury Officer, Lalbagh
82. Treasury Officer, Mal
83. Treasury Officer, Malda-I
84. Treasury Officer, Mekhliganj
85. Treasury Officer, Raghunathpur
86. Treasury Officer, Rampurhat
87. Treasury Officer, Ranaghat
88. Treasury Officer, Sreerampore I
89. Treasury Officer, Tamluk
90. Finance(Internal Audit) Department, Govt. of West Bengal
91. DLB, WB
92. FA, UD & MA Department


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DACHMA002-DISTRICT MAGISTRATE, KALIMPONG	26,520.00
2.	DDCHMA001-S.D.O., GANGARAMPUR	28,475.00
3.	HGDHMA001-S.D.O.,CGR	82,875.00
4.	MIBHMA001-SDO CONTAI	13,260.00
5.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	39,780.00
6.	DABHMA001-S.D.O. KURSEONG	26,520.00
7.	MIEHMA001-S.D.O Jhargram	26,520.00
8.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	41,990.00
9.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	26,520.00
10.	NAAHMA001-D.M. & COLLECTOR, NADIA	27,625.00
11.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	159,120.00
12.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	40,885.00
13.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	81,770.00
14.	BABHMA001-S.D.O., BISHNUPUR.	14,365.00
15.	JACHMA003-District Magistrate Collector, Alipurduar	14,365.00
16.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	155,805.00
17.	NPFHMA001-S.D.O., BONGAON	14,365.00
18.	PMDHMA001-Sub-divisional Officer, Egra	13,260.00
19.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	41,990.00
20.	BRAHMA001-COLLECTOR, BIRBHUM.	70,720.00
21.	BRBHMA001-S D O, BOLPUR	13,260.00
22.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	13,260.00
23.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	39,780.00
24.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	13,260.00
25.	JAAHMA002-District Magistrate,Jalpaiguri.	13,260.00
26.	NADHMA001-Sub-Divisional Officer, Ranaghat	27,625.00
27.	PUCHMA001-SDO, JHALDA	13,260.00
28.	BUAHMA001-DISTRICT MAGISTRATE, PURBA BARDHAMAN	14,365.00
29.	BUGHMA001-S.D.O.,Katwa	13,260.00
30.	JADHMA001-Sub-Divisional Officer,Mal	26,520.00
31.	NPEHMA001-S.D.O.BASIRHAT	186,745.00
32.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	39,780.00
33.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	15,600.00
34.	MICHMA001-Sub-divisional Officer, Ghatal	110,500.00
35.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	70,720.00
36.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	14,365.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	BRCHMA001-S.D.O.Rampurhat	39,780.00
38.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	26,520.00
39.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	140,335.00
40.	MIFHMA001-S.D.O. KHARAGPUR	28,730.00
41.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	26,520.00
42.	MIDHMA001-Sub-Divisional Officer, Haldia	14,365.00
43.	NPCHMA001-S.D.O.Barrackpore	366,860.00
		2,215,400.00


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	ARREAR	AMOUNT SANCTIONED I.r.o. AFC, UP & ITC FOR MAR, 2019 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
1	2	3	4	5	6	7
DM, Hooghly	1	HOOGHLY-CHINSURAH	HOOGHLY		26,520	39,780
	2	BANSBERIA	HOOGHLY		13,260	
SDO, Chandernagore	3	CHAMPDIANY	CHANDANNAGORE		28,730	82,875
	4	BHADRESWAR	CHANDANNAGORE		26,520	
	5	TARAKESWAR	CHANDANNAGORE		27,625	
	6	SERAMPORE	SERAMPORE		28,730	
SDO, Serampore	7	BAIDYABATI	SERAMPORE		26,520	140,335
	8	RISHRA	SERAMPORE		28,730	
	9	KONNAGAR	SERAMPORE		14,365	
	10	UTTARPARA-KOTRUNG	SERAMPORE		27,625	
	11	DANKUNI	SERAMPORE		14,365	
	12	ARAMBAGH	ARAMBAGH		13,260	
SDO, Arambag	12	ARAMBAGH	ARAMBAGH		13,260	13,260
DM, Nadia	13	NABADWIP	KRISHNAGAR TR -I		27,625	27,625
SDO, Kalyani	14	KALYANI	KALYANI		27,625	70,720
	15	GAYESHPUR	KALYANI		14,365	
	16	CHAKDAH	KALYANI		28,730	
SDO, Ranaghat	17	RANAGHAT	RANAGHAT		13,260	27,625
	18	BIRNAGAR	RANAGHAT		14,365	
DM, South 24 Pgs	19	BUDGE BUDGE	ALIPORE TR -I & II		13,260	40,885
	20	MAHESHTALA	ALIPORE TR -I & II		14,365	
	21	PUJALI	ALIPORE TR -I & II		13,260	
SDO, Baruipur	22	RAJPUR-SONARPUR	BARUIPUR		13,260	81,770
	23	BARUIPUR	BARUIPUR		40,885	
	24	JOYNAGAR-MAZILPUR	BARUIPUR		27,625	
SDO, Diamond Harbour	25	DIAMOND-HARBOUR	DIAMOND-HARBOUR		14,365	14,365
DM, North 24 Pgs	26	BARASAT	BARASAT TR-I		43,095	155,805
	27	MADHYAMGRAM	BARASAT TR-I		41,990	
	28	ASHOKNAGAR-KALYANGARH	BARASAT TR-I		14,365	
	29	GOBARDANGA	BARASAT TR-I		14,365	
	30	NORTH DUM DUM	BARASAT TR-I		41,990	



Joint Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	ARREAR	AMOUNT SANCTIONED i.r.o. AFC, UP & ITC FOR MAR, 2019 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
SDO, Barrackpore	31	HALISAHAR	BARRACKPORE TR-I		14,365	366,860
	32	KANCHRAPARA	BARRACKPORE TR-I		13,260	
	33	NAIHATI	BARRACKPORE TR-I		28,730	
	34	BHATPARA	BARRACKPORE TR-I		13,260	
	35	NORTH BARRACKPORE	BARRACKPORE TR-I		13,260	
	36	BARRACKPORE	BARRACKPORE TR-I		28,730	
	37	NEW BARRACKPORE	BARRACKPORE TR-I		14,365	
	38	TITAGARH	BARRACKPORE TR-I		41,990	
	39	KHARDAH	BARRACKPORE TR-I		28,730	
	40	PANIHATI	BARRACKPORE TR-I		41,990	
	41	KAMARHATI	BARRACKPORE TR-I		28,730	
	42	BARANAGAR	BARRACKPORE TR-I		41,990	
	43	SOUTH DUM DUM	BARRACKPORE TR-I		28,730	
	44	DUM DUM	BARRACKPORE TR-I		28,730	
SDO, Bongaon	45	BONGAON	BONGAON		14,365	14,365
SDO, Basirhat	46	BADURIA	BASIRHAT		14,365	186,745
	47	BASIRHAT	BASIRHAT	145,860	13,260	
	48	TAKI	BASIRHAT		13,260	
DM, Purba Burdwan	49	BURDWAN	BURDWAN		14,365	14,365
SDO, Katwa	50	KATWA	KATWA		13,260	13,260
DM, Birbhum	51	SURI	BIRBHUM / SURI TR-I		28,730	70,720
	52	DUBRAJPUR	BIRBHUM / SURI TR-I		14,365	
	53	SAINTHIA	BIRBHUM / SURI TR-I		27,625	
SDO, Rampurhat	54	RAMPURHAT	RAMPURHAT		26,520	39,780
	55	NALHATI	RAMPURHAT		13,260	
SDO, Bolpur	56	BOLPUR	BOLPUR		13,260	13,260
DM, Bankura	57	BANKURA	BANKURA		14,365	41,990
	58	SONAMUKHI	BANKURA		27,625	
SDO, Bishnupur	59	BISHNUPUR	BISHNUPUR		14,365	14,365
SDO, Ghatal	60	GHATAL	GHATAL		27,625	110,500
	61	CHANDRAKONA	GHATAL		26,520	
	62	RAMJIBANPUR	GHATAL		28,730	
	63	KHIRPAI	GHATAL		27,625	
SDO, Kharagpur	64	KHARAGPUR	KHARAGPUR		28,730	28,730
SDO, Jhargram	65	JHARGRAM	JHARGRAM		26,520	26,520


Joint Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	ARREAR	AMOUNT SANCTIONED I.r.o. AFC, UP & ITC FOR MAR, 2019 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O	
DM, Purba Midnapore	66	TAMRALIPTA	TAMLUK		27,825	41,990	
	67	PANSKURA	TAMLUK		14,365		
SDO, Contai	68	CONTAI	CONTAI		13,260	13,260	
SDO, Egra	69	EGRA	EGRA		13,260	13,260	
SDO, Haldia	70	HALDIA	HALDIA		14,365	14,365	
DM, Murshidabad	71	BERHAMPORE	BERHAMPUR TR-I		26,520	26,520	
SDO, Lalbag	72	JHAGANJ-AZIMGANJ	LALBAGH		26,520	26,520	
SDO, Jangipur	73	JANGIPUR	JANGIPUR		26,520	39,780	
	74	DHULIAN	JANGIPUR		13,260		
DM, Jalpaiguri	75	JALPAIGURI	JALPAIGURI TR -I		13,260	13,260	
DM, Alipurduar	76	ALIPURDUAR	ALIPURDUAR		14,365	14,365	
SDO, Mal	77	MAL	MAL		26,520	26,520	
DM, Malda	78	ENGLISH BAZAR	MALDA TR-I & II		15,600	15,600	
SDO, Kurseong	79	KURSEONG	KURSEONG		26,520	26,520	
DM, Kalimpong	80	KALIMPONG	KALIMPONG		26,520	26,520	
DM, Dakshin Dinajpur	81	BALURGHAT	BALURGHAT TR-IBII		13,260	13,260	
SDO, Gangarampur	82	GANGARAMPUR	GANGARAMPUR		28,475	28,475	
SDO, Islampur	83	ISLAMPUR	ISLAMPUR		13,260	39,780	
	84	DALKHOLA	ISLAMPUR		26,520		
SDO, Mehliganj	85	HALDIBARI	MEHLIGANJ		26,520	26,520	
SDO, Jhalda	86	JHALDA	JHALDA		13,260	13,260	
SDO, Raghunathpur	87	RAGHUNATHPUR	RAGHUNATHPUR	145,860	13,260	159,120	
Total					291,720	1,923,680	2,215,400

Rupees (Twenty two lakh fifteen thousand four hundred) only

Joint 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
579538	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	41990
				41,990.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 544(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
579539	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	14365
				14,365.00

JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 544(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
579535	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	70720
				70,720.00

JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 544(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
579537	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	13260
				13,260.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 544(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
579536	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	39780
				39,780.00

JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 544(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
579533	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	14365
				14,365.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 544(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
579534	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	13260
				13,260.00


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
579559	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	26520
				26,520.00


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
579554	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	26520
				26,520.00


JOINT 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
579555	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	26520
				26,520.00


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
579556	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	13260
				13,260.00


JOINT 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
579557	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	28475
				28,475.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 544(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
579519	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	39780
				39,780.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 544(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
579522	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	13260
				13,260.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 544(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
579520	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	82875
				82,875.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 544(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
579521	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	140335
				140,335.00


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
579550	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	13260
				13,260.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 544(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
579551	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	14365
				14,365.00


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
579552	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	26520
				26,520.00


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
579553	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	15600
				15,600.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 544(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
579544	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	13260
				13,260.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 544(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
579540	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	110500
				110,500.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 544(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
579546	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	14365
				14,365.00


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
579542	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	26520
				26,520.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 544(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
579541	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	28730
				28,730.00

JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 544(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
579543	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	41990
				41,990.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 544(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
579547	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	26520
				26,520.00


JOINT 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
579549	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	39780
				39,780.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 544(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
579548	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	26520
				26,520.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 544(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
579523	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	27625
				27,625.00


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
579524	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	70720
				70,720.00

JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 544(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
579525	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	27625
				27,625.00


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
579529	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	155805
				155,805.00


JOINT 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
579530	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	366860
				366,860.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 544(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
579532	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	186745
				186,745.00


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
579531	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	14365
				14,365.00

JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 544(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
579545	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	13260
				13,260.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 544(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
579561	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	159120
				159,120.00

JOINT SECRETARY

Urban Development and Municipal Affairs

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
579560	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	13260
				13,260.00

JOINT SECRETARY


Urban Development and Municipal Affairs

Annexure of Memo No- 544(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
579526	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	40885
				40,885.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 544(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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
579528	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	14365
				14,365.00


JOINT SECRETARY

Urban Development and Municipal Affairs

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

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
579527	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	81770
				81,770.00

JOINT 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
579558	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	39780
				39,780.00

JOINT SECRETARY
Urban Development and Municipal Affairs