



GOVERNMENT OF WEST BENGAL
Department of Municipal Affairs
Writers' Buildings
Kolkata

Tel: 22141627

Fax:

Date: 26/09/2016

Memo No : 234(Sanction)/MA/N/C-2/1G-16/2016

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2016 - 2017

1. Sanctioning Authority: 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: 7449400 (in words Rs. Seventy Four Lakh Forty Nine Thousand Four Hundred Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-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 : Adhoc Bonus
13. An amount of Rs 7449400 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,2016 - 2017 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Ad-hoc Bonus to the employees of Municipalities
16. The amount will be drawn in T.R. from No.31/32/43
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 as applicable
18. Remarks: Sanction is hereby accorded for payment towards 20% sub-vension of Adhoc Bonus for the year 2014-15 and arrear for 2012-13 and 2013-14 to the ULBs as claimed by DLB, WB vide no. 302/DLB/RG-10(24)/99 dated 15.03.2016.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016 & 500-F.B. dated-25.07.2016with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

JOINT SECRETARY

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 ,ALIPURDUAR
6. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.
7. DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.
8. DISTRICT MAGISTRATE & COLLECTOR,MALDA,
9. DISTRICT MAGISTRATE, BANKURA
10. DISTRICT MAGISTRATE,BURDWAN.
11. DISTRICT MAGISTRATE,PURULIA
12. DM & COLLECTOR, MURSHIDABAD
13. District Magistrate & Collector, Purba Medinipur
14. District Magistrate,Coochbehar.
15. District Magistrate,Jalpaiguri.
16. S D O, BOLPUR
17. S.D.O Jhargram
18. S.D.O,KANDI.
19. S.D.O. KURSEONG
20. Subdivisional Officer, Tufanganj
21. S.D.O., BONGAON
22. S.D.O.,CGR
23. S.D.O.BASIRHAT
24. S.D.O.Barrackpore
25. S.D.O.Rampurhat
26. SDO CONTAI
27. SDO, Dinhata.
28. SDO,ULUBERIA
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, SERAMPORE

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

71. Treasury Officer, Jhargram
72. Treasury Officer, Kalyani
73. Treasury Officer, Kandi
74. Treasury Officer, KrishnaNagar-I
75. Treasury Officer, Kurseong
76. Treasury Officer, Lalbagh
77. Treasury Officer, Malda-I
78. Treasury Officer, Mathabhanga
79. Treasury Officer, Mekhliganj
80. Treasury Officer, Midnapore
81. Treasury Officer, Purulia
82. Treasury Officer, Rampurhat
83. Treasury Officer, Ranaghat
84. Treasury Officer, Sreerampore I
85. Treasury Officer, Tamluk
86. Treasury Officer, Tufanganj
87. Treasury Officer, Uluberia
88. Finance (Internal Audit) Department, GOWB
89. DLB, WB
90. FA, Municipal Affairs Department



JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	76,160.00
2.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	21,760.00
3.	BABHMA001-S.D.O., BISHNUPUR.	49,920.00
4.	PMDHMA001-Sub-divisional Officer, Egra	35,840.00
5.	HWCHMA001-SDO,ULUBERIA	23,680.00
6.	BRAHMA001-COLLECTOR, BIRBHUM.	138,240.00
7.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	115,200.00
8.	JAAHMA002-District Magistrate,Jalpaiguri.	37,200.00
9.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	255,360.00
10.	DABHMA001-S.D.O. KURSEONG	65,920.00
11.	COAHMA001-District Magistrate,Coochbehar.	178,560.00
12.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	124,800.00
13.	MICHMA001-Sub-divisional Officer, Ghatal	48,160.00
14.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	176,000.00
15.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	51,800.00
16.	COFHMA001-Subdivisional Officer, Tufanganj	36,480.00
17.	NAAHMA001-D.M. & COLLECTOR, NADIA	316,800.00
18.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	549,760.00
19.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	205,440.00
20.	COCHMA001-SDO, Dinhata.	32,640.00
21.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	32,640.00
22.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	922,360.00
23.	NADHMA001-Sub-Divisional Officer, Ranaghat	294,400.00
24.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	10,880.00
25.	MIEHMA001-S.D.O Jhargram	30,720.00
26.	MIBHMA001-SDO CONTAI	46,720.00
27.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	375,040.00
28.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	70,400.00
29.	HGDHMA001-S.D.O.,CGR	327,680.00
30.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	46,080.00
31.	NPEHMA001-S.D.O.BASIRHAT	115,200.00
32.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	216,320.00
33.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	57,600.00
34.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	135,680.00
35.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	60,800.00
36.	NPCHMA001-S.D.O.Barrackpore	1,801,080.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	NPFHMA001-S.D.O., BONGAON	90,880.00
38.	BRBHMA001-S D O, BOLPUR	103,040.00
39.	MUDHMA001-S.D.O,KANDI.	56,960.00
40.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	48,640.00
41.	BRCHMA001-S.D.O.Rampurhat	32,000.00
42.	CODHMA001-SubDivisional Officer,Mathabhanga	34,560.00
		7,449,400.00


JOINT SECRETARY
Municipal Affairs

Statement showing release of Payment towards 20% subvention of AD-HOC Bonus for the year 2014-15 and Arrear for 2012-13 and 2013-14 to the Municipalities from the Budget provision for the Financial Year 2016-17

Enclosure to G.O. No. 234(Sanction)/MA/N/C-2/1G-16/2016

Dated : 26.09.2016

Head of Account Code : 2217-05-192-NP-005-31-01-V

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR CLAIM 2012-13 (IN RS.)	ARREAR CLAIM 2013-14 (IN RS.)	ARREAR CLAIM 2014-15 (IN RS.)	TOTAL	PROPOSAL FOR RELEASE OF 20% SUBVENTION
1	2	3	4	5	6	7	8	9	10
SDO, Uluberia	1	ULUBERIA	P.O. ULUBERIA, DIST. HOWRAH	ULUBERIA			118,400	118,400	23,680
DM, Hooghly	2	BANSBERIA	P.O. BANSBERIA, DIST. HOOGHLY	HOOGHLY			678,400	678,400	135,680
SDO, Chandernagore	3	CHAMPDANY	P.O. BAIDYABATI, DIST. HOOGHLY	CHANDANNAGORE			806,400	806,400	327,680
	4	BHADRESWAR	P.O. BHADRESWAR, DIST. HOOGHLY	CHANDANNAGORE			473,600	473,600	
	5	TARAKESWAR	P.O. TARAKESWAR, DIST. HOOGHLY	CHANDANNAGORE			358,400	358,400	
SDO, Serampore	6	SERAMPORE	P.O. SERAMPORE, DIST. HOOGHLY	SERAMPORE			1,312,000	1,312,000	922,360
	7	BAIDYABATI	P.O. SEORAPHULLI, DIST. HOOGHLY	SERAMPORE			416,000	416,000	
	8	RISHRA	P.O. RISHRA, DIST. HOOGHLY	SERAMPORE			707,200	707,200	
	9	KONNAGAR	P.O. KONNAGAR, DIST. HOOGHLY	SERAMPORE		747,000	803,200	1,550,200	
	10	UTTARPARA-KOTRUNG	P.O. -UTTARPARA, DIST. HOOGHLY	SERAMPORE			576,000	576,000	
	11	DANKUNI	P.O. DANKUNI, DIST. HOOGHLY	SERAMPORE	13,000	15,000	22,400	50,400	
SDO, Arambag	12	ARAMBAGH	P.O. ARAMBAGH, DIST. HOOGHLY	ARAMBAGH			380,800	380,800	76,160
DM, Nadia	13	KRISHNAGAR	P.O. KRISHNAGAR, DIST. NADIA	KRISHNAGAR TR-I			1,043,200	1,043,200	316,800
	14	NABADWIP	P.O. NABADWIP, DIST. NADIA	KRISHNAGAR TR-I			540,800	540,800	
SDO, Kalyani	15	GAYESHPUR	P.O. KATAGANJ, DIST. NADIA	KALYANI			304,000	304,000	60,800
SDO, Ranaghat	16	SANTIPUR	P.O. SANTIPUR, DIST. NADIA	RANAGHAT			492,800	492,800	294,400
	17	RANAGHAT	P.O. RANAGHAT, DIST. NADIA	RANAGHAT			796,800	796,800	
	18	BIRNAGAR	P.O. BIRNAGAR, DIST. NADIA	RANAGHAT			182,400	182,400	
SDO, Baruipur	19	JOYNAGAR-MAZILPUR	P.O. JOYNAGAR MAZILPUR, DIST. SOUTH 24 PGS.	BARUIPUR			230,400	230,400	46,080
SDO, Diamond Harbour	20	DIAMOND-HARBOUR	P.O. DIAMOND HARBOUR, DIST. SOUTH 24 PGS.	DIAMOND-HARBOUR			108,800	108,800	21,760
DM, North 24 Pgs	21	BARASAT	P.O. BARASAT, DIST. NORTH 24 PGS.	BARASAT TR-I			793,600	793,600	549,760
	22	MADHYAMGRAM	P.O. MADHYAMGRAM, DIST. NORTH 24 PGS.	BARASAT TR-I			508,800	508,800	
	23	ASHOKNAGAR-KALYANGARH	P.O. -ASHOKNAGAR, DIST. NORTH 24 PGS.	BARASAT TR-I			460,800	460,800	
	24	HABRA	P.O. HABRA, DIST. NORTH 24 PGS.	BARASAT TR-I			707,200	707,200	
	25	GOBARDANGA	P.O. GOBARDANGA, DIST. NORTH 24 PGS.	BARASAT TR-I			278,400	278,400	
SDO, Barrackpore	26	KANCHRAPARA	P.O. KANCHRAPARA, DIST. NORTH 24 PGS.	BARRACKPORE TR-I			387,200	387,200	1,801,080
	27	HALISAHAR	P.O. HALISAHAR, DIST. NORTH 24 PGS.	BARRACKPORE TR-I			720,000	720,000	
	28	NAIHATI	P.O. NAHATI, DIST. NORTH 24 PGS.	BARRACKPORE TR-I			1,302,400	1,302,400	
	29	GARULIA	P.O. GARULIA, DIST. NORTH 24 PGS.	BARRACKPORE TR-I			515,200	515,200	
	30	NEW BARRACKPORE	P.O. NEW BARRACKPORE, DIST. NORTH 24 PGS.	BARRACKPORE TR-I			620,800	620,800	
	31	TITAGARH	P.O. TITAGARH, DIST. NORTH 24 PGS.	BARRACKPORE TR-I			684,800	684,800	
	32	KHARDAH	P.O. KHARDAH, DIST. NORTH 24 PGS.	BARRACKPORE TR-I			582,400	582,400	
	33	KAMARHATI	P.O. BELGHARIA, DIST. NORTH 24 PGS.	BARRACKPORE TR-I			1,404,800	1,404,800	
	34	BARANAGAR	P.O. ALAMBAZAR, DIST. NORTH 24 PGS.	BARRACKPORE TR-I			1,350,400	1,350,400	
	35	DUM DUM	P.O. DUM DUM, DIST. NORTH 24 PGS.	BARRACKPORE TR-I		711,000	726,400	1,437,400	
SDO, Bongaon	36	BONGAON	P.O. BONGAON, DIST. NORTH 24 PGS.	BONGAON			454,400	454,400	90,880
SDO, Basirhat	37	BADURIA	P.O. BADURIA, DIST. NORTH 24 PGS.	BASIRHAT			208,000	208,000	115,200
	38	BASIRHAT	P.O. BASIRHAT, DIST. NORTH 24 PGS.	BASIRHAT			227,200	227,200	
	39	TAKI	P.O. TAKI, DIST. NORTH 24 PGS.	BASIRHAT			140,800	140,800	
DM, Burdwan	40	MEMARI	P.O. MEMARI, DIST. BURDWAN	BURDWAN			54,400	54,400	10,880
DM, Birbhum	41	SURI	P.O. SURI, DIST. BIRBHUM	BIRBHUM / SURI TR-I			505,600	505,600	138,240
	42	SAINTHA	P.O. SAINTHA, DIST. BIRBHUM	BIRBHUM / SURI TR-I			185,600	185,600	
SDO, Rampurhat	43	RAMPURHAT	P.O. RAMPURHAT, DIST. BIRBHUM	RAMPURHAT			160,000	160,000	32,000
SDO, Bolpur	44	BOLPUR	P.O. BOLPUR, DIST. BIRBHUM	BOLPUR			515,200	515,200	103,040



Joint Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR CLAIM 2012-13 (IN RS.)	ARREAR CLAIM 2013-14 (IN RS.)	ARREAR CLAIM 2014-15 (IN RS.)	TOTAL	PROPOSAL FOR RELEASE OF 20% SUBVENTION
DM, Bankura	45	BANKURA	P.O.+DIST. BANKURA	BANKURA			908,800	908,800	216,320
	46	SONAMUKHI	P.O. SONAMUKHI, DIST. BANKURA	BANKURA			172,800	172,800	
SDO, Bishnupur	47	BISHNUPUR	P.O. BISHNUPUR, DIST. BANKURA	BISHNUPUR			249,600	249,600	49,920
DM, Paschim Midnapore	48	MIDNAPORE	P.O. MIDNAPORE, DIST. MIDNAPORE(PASCHIM)	MIDNAPORE			1,027,200	1,027,200	205,440
SDO, Ghatal	49	CHANDRAKONA	P.O. CHANDRAKONA, DIST. MIDNAPORE (PASCHIM)	GHATAL			67,200	67,200	48,160
	50	RAMJIBANPUR	P.O. RAMJIBANPUR, DIST. MIDNAPORE (PASCHIM)	GHATAL		84,000	89,600	173,600	
SDO, Jhargram	51	JHARGRAM	P.O. JHARGRAM, DIST. MIDNAPORE (PASCHIM)	JHARGRAM			153,600	153,600	30,720
DM, Purba Midnapore	52	TAMRALIPTA	P.O. TAMLUK, DIST. PURBA MIDNAPORE	TAMLUK			496,000	496,000	115,200
	53	PANSKURA	P.O. PANSKURA, DIST. PURBA MIDNAPORE	TAMLUK			80,000	80,000	
SDO, Contai	54	CONTAI	P.O. CONTAI, DIST. PURBA MIDNAPORE	CONTAI			233,600	233,600	46,720
SDO, Egra	55	EGRA	P.O. EGRA, DIST. PURBA MIDNAPORE	EGRA			179,200	179,200	35,840
DM, Murshidabad	56	BERHAMPORE	P.O. BERHAMPORE, DIST. MURSHIDABAD	BERHAMPUR TR-I			1,692,800	1,692,800	375,040
	57	BELDANGA	P.O. BELDANGA, DIST. MURSHIDABAD	BERHAMPUR TR-I			182,400	182,400	
SDO, Lalbag	58	MURSHIDABAD	P.O.+DIST. MURSHIDABAD	LALBAGH			230,400	230,400	176,000
	59	JIAGANJ-AZIMGANJ	P.O. AZIMGANJ, DIST. MURSHIDABAD	LALBAGH			649,600	649,600	
SDO, Kandi	60	KANDI	P.O. KANDI, DIST. MURSHIDABAD	KANDI			284,800	284,800	56,960
SDO, Jangipur	61	JANGIPUR	P.O. RAGHUNATHGANJ, DIST. MURSHIDABAD	JANGIPUR			288,000	288,000	57,600
DM, Jalpaiguri	62	DHUPGURI	P.O. DHUPGURI, DIST. JALPAIGURI	JALPAIGURI TR-I		90,000	96,000	186,000	37,200
DM, Alipurduar	63	ALIPURDUAR	P.O. ALIPURDUAR COURT, DIST. JALPAIGURI	ALIPURDUAR			243,200	243,200	48,640
DM, Malda	64	ENGLISH BAZAR	P.O.+DIST. MALDA	MALDA TR-I & II			1,113,600	1,113,600	255,360
	65	OLD MALDA	P.O. OLD MALDA, DIST. MALDA	MALDA TR-I & II			163,200	163,200	
SDO, Kurseong	66	KURSEONG	P.O. KURSEONG, DIST. DARJEELING	KURSEONG			329,600	329,600	65,920
DM, Dakshin Dinajpur	67	BALURGHAT	P.O. BALURGHAT, DIST. DAKSHIN DINAJPUR	BALURGHAT TR-II			352,000	352,000	70,400
SDO, Islampur	68	ISLAMPUR	P.O. ISLAMPUR, DIST. UTTAR DINAJPUR	ISLAMPUR		147,000	112,000	259,000	51,800
DM, Cooch Behar	69	COOCHBEHAR	P.O.+DIST. COOCHBEHAR	COOCHBEHAR TR-I			892,800	892,800	178,560
SDO, Mathabhanga	70	MATHA BHANGA	P.O. MATHA BHANGA, DIST. COOCHBEHAR	MATHA BHANGA			172,800	172,800	34,560
SDO, Dinhat	71	DINHATA	P.O. DINHATA, DIST. COOCHBEHAR	DINHATA			163,200	163,200	32,640
SDO, Tufanganj	72	TUFANGANJ	P.O. TUFANGANJ, DIST. COOCHBEHAR	TUFANGANJ			182,400	182,400	36,480
SDO, Mekhliganj	73	HALDIBARI	P.O. HALDIBARI, DIST. COOCHBEHAR	MEKHLIGANJ			163,200	163,200	32,640
DM, Purulia	74	PURULIA	P.O.+DIST. PURULIA	PURULIA			624,000	624,000	124,800
Total					13,000	1,794,000	35,440,000	37,247,000	7,449,400

(Rupees Seventy four lakh forty nine thousand four hundred)




Joint Secretary

Allotment From Department - MA-Municipal Affairs to - NPCHMA001-S.D.O.Barrackpore

Treasury Name : Barrackpore-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070552	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	1801080
				1,801,080.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NPEHMA001-S.D.O.BASIRHAT

Treasury Name : Basirhat Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070554	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	115200
				115,200.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BAAHMA001-DISTRICT MAGISTRATE, BANKURA

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070559	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	216320
				216,320.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BABHMA001-S.D.O., BISHNUPUR.

Treasury Name : Bishnupur Treasury

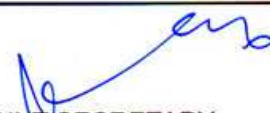
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070560	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	49920
				49,920.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BRAHMA001-COLLECTOR, BIRBHUM.

Treasury Name : Birbhum-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070556	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	138240
				138,240.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BRBHMA001-S D O, BOLPUR

Treasury Name : Bolpur Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070558	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	103040
				103,040.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BRCHMA001-S.D.O.Rampurhat

Treasury Name : Rampurhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070557	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	32000
				32,000.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.

Treasury Name : Burdwan-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070555	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	10880
				10,880.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - COAHMA001-District Magistrate,Coochbehar.

Treasury Name : Cooch Behar-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070577	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	178560
				178,560.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - COCHMA001-SDO, Dinhata.

Treasury Name : Dinhata Treasury

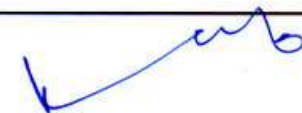
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070579	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	32640
				32,640.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - CODHMA001-SubDivisional Officer, Mathabhanga

Treasury Name : Mathabhanga Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070578	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	34560
				34,560.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - COEHMA001-SUB-DIVISIONAL OFFICER, MEKHLIGANJ

Treasury Name : Mekhliganj Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070581	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	32640
				32,640.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - COFHMA001-Subdivisional Officer, Tufanganj

Treasury Name : Tufanganj Treasury

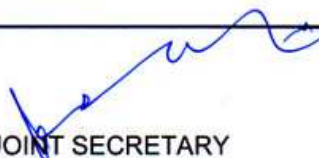
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070580	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	36480
				36,480.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - DABHMA001-S.D.O. KURSEONG

Treasury Name : Kurseong Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070574	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	65920
				65,920.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-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
202070575	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	70400
				70,400.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070542	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	135680
				135,680.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGCHMA001-SUB-DIVISIONAL OFFICER, ARAMBAGH.

Treasury Name : Arambagh Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070545	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	76160
				76,160.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070543	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	327680
				327,680.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE

Treasury Name : Sreerampore I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070544	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	922360
				922,360.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HWCHMA001-SDO,ULUBERIA

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070541	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	23680
				23,680.00


JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR

Treasury Name : Midnapore Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070561	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	205440
				205,440.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,

Treasury Name : Malda-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070573	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	255360
				255,360.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIBHMA001-SDO CONTAI

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070565	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	46720
				46,720.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MICHMA001-Sub-divisional Officer, Ghatal

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070562	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	48160
				48,160.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIEHMA001-S.D.O Jhargram

Treasury Name : Jhargram Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070563	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	30720
				30,720.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIGHMA004-District Magistrate & Collector, Purba Medinipur

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070564	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	115200
				115,200.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MUDHMA001-S.D.O,KANDI.

Treasury Name : Kandi Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070569	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	56960
				56,960.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH

Treasury Name : Lalbagh Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070568	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	176000
				176,000.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NAAHMA001-D.M. & COLLECTOR, NADIA

Treasury Name : KrishnaNagar-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070546	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	316800
				316,800.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA

Treasury Name : Kalyani Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070547	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	60800
				60,800.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070548	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	294400
				294,400.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-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
202070551	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	549760
				549,760.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NPFHMA001-S.D.O., BONGAON

Treasury Name : Bongaon Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070553	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	90880
				90,880.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - PMDHMA001-Sub-divisional Officer, Egra

Treasury Name : Egra Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070566	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	35840
				35,840.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - PUAHMA001-DISTRICT MAGISTRATE,PURULIA

Treasury Name : Purulia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070582	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	124800
				124,800.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-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
202070550	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	21760
				21,760.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR

Treasury Name : Baruipur Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070549	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	46080
				46,080.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-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
202070576	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	51800
				51,800.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR

Treasury Name : Jangipur Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070570	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	57600
				57,600.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MUAHMA001-DM & COLLECTOR, MURSHIDABAD

Treasury Name : Berhampore-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070567	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	375040
				375,040.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - JAAHMA002-District Magistrate, Jalpaiguri.

Treasury Name : Jalpaiguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070571	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	37200
				37,200.00



JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - JACHMA003-DISTRICT MAGISTRATE & COLLECTOR
,ALIPURDUAR

Treasury Name : Alipurduar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070572	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	48640

48,640.00


JOINT SECRETARY
Municipal Affairs