

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

Tel: 22141627

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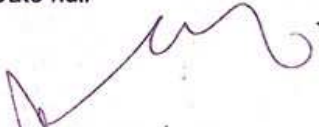
Date: 21/12/2015

Memo No : 284(Sanction)/MA/N/C-2/1G-16/2015

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2015 - 2016

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: 8073260 (in words Rs. Eighty Lakh Seventy Three Thousand Two Hundred Sixty 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 : Ad-hoc Bonus Grant
13. An amount of Rs 8073260 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,2015 - 2016 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: This grants-in-aid is for payment for 20% subvention of ad-hoc bonus to their regular employees for the year 2013-14 and arrear claim for 2011-12 to 2012-13, as per claim sent by DLB, WB in their memo no.: 299/DLB/RG-10(24)/99 dated 17.03.2015.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 460-F.B. dated 21.07.2015 with 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. Subdivisional Officer, Tufanganj
5. SubDivisional Officer, Mathabhanga
6. Sub-divisional Officer, Ghatal
7. Sub-divisional Officer, Egra
8. Sub-Divisional Officer, Mal
9. Sub-Divisional Officer, Ranaghat
10. Sub Divisional Officer, Kalimpong.
11. Sub Divisional Officer, Islampur, Uttar Dinajpur.
12. SUB-DIVISIONAL OFFICER, BARUIPUR
13. SUB-DIVISIONAL OFFICER, LALBAGH
14. SUB-DIVISIONAL OFFICER, SERAMPORE
15. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
16. SUB-DIVISIONAL OFFICER, MEKLIANJ
17. SUB-DIVISIONAL OFFICER, JANGIPUR
18. SUB DIVISIONAL OFFICER, KALYANI, NADIA
19. SDO, ULUBERIA
20. SDO, Dinhata.
21. SDO CONTAI
22. S.D.O. Barrackpore
23. S.D.O. BASIRHAT
24. S.D.O., Katwa
25. S.D.O., CGR
26. S.D.O., BONGAON
27. S.D.O., BISHNUPUR.
28. S.D.O. KURSEONG
29. S.D.O, KANDI.
30. S.D.O KALNA
31. S.D.O Jhargram
32. S D O, BOLPUR
33. District Magistrate & Collector, Purba Medinipur

34. DM & COLLECTOR, MURSHIDABAD
35. DISTRICT MAGISTRATE, PURULIA
36. DISTRICT MAGISTRATE, DARJEELING.
37. DISTRICT MAGISTRATE, BURDWAN.
38. DISTRICT MAGISTRATE, BANKURA
39. DISTRICT MAGISTRATE & COLLECTOR, MALDA,
40. DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.
41. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.
42. DISTRICT MAGISTRATE & COLLECTOR, ALIPURDUAR
43. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
44. D.M. & COLLECTOR, NADIA
45. Collector, Uttar Dinajpur
46. COLLECTOR, SOUTH 24 PARGANAS
47. COLLECTOR, PASCHIM MEDINIPUR
48. COLLECTOR, BIRBHUM.
49. Treasury Officer, Jhargram
50. Treasury Officer, Alipurduar
51. Treasury Officer, Uluberia
52. Treasury Officer, Tufanganj
53. Treasury Officer, Tamluk
54. Treasury Officer, Sreerampore I
55. Treasury Officer, Ranaghat
56. Treasury Officer, Raiganj-I
57. Treasury Officer, Raghunathpur
58. Treasury Officer, Purulia
59. Treasury Officer, Midnapore
60. Treasury Officer, Mekhliganj
61. Treasury Officer, Mathabhanga
62. Treasury Officer, Malda-I
63. Treasury Officer, Mal
64. Treasury Officer, Lalbagh
65. Treasury Officer, Kurseong
66. Treasury Officer, KrishnaNagar-I
67. Treasury Officer, Katwa
68. Treasury Officer, Kandi
69. Treasury Officer, Kalyani

70. Treasury Officer, Kalna
71. Treasury Officer, Kalimpong
72. Treasury Officer, Alipore-I
73. Treasury Officer, Jangipur
74. Treasury Officer, Islampur
75. Treasury Officer, Hooghly-I
76. Treasury Officer, Ghatal
77. Treasury Officer, Egra
78. Treasury Officer, Dinhata
79. Treasury Officer, Darjeeling
80. Treasury Officer, Contai
81. Treasury Officer, Chandernagore
82. Treasury Officer, Burdwan-I
83. Treasury Officer, Bongaon
84. Treasury Officer, Bolpur
85. Treasury Officer, Bishnupur
86. Treasury Officer, Birbhum-I
87. Treasury Officer, Berhampore-I
88. Treasury Officer, Basirhat
89. Treasury Officer, Baruipur
90. Treasury Officer, Barrackpore-I
91. Treasury Officer, Barasat-I
92. Treasury Officer, Bankura
93. Treasury Officer, Balurghat-I
94. Finance (Internal Audit) Department, GOWB
95. DLB, WB



JOINT SECRETARY

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CODHMA001-SubDivisional Officer,Mathabhanga	36,000.00
2.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	270,000.00
3.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	56,400.00
4.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	66,000.00
5.	NAAHMA001-D.M. & COLLECTOR, NADIA	327,600.00
6.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	444,200.00
7.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	226,200.00
8.	DACHMA001-Sub Divisional Officer, Kalimpong.	60,000.00
9.	BRAHMA001-COLLECTOR, BIRBHUM.	119,820.00
10.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	220,200.00
11.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	58,060.00
12.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	345,600.00
13.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	129,960.00
14.	BUFHMA001-S.D.O KALNA	69,000.00
15.	MIBHMA001-SDO CONTAI	51,000.00
16.	HGDHMA001-S.D.O.,CGR	163,200.00
17.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	200,400.00
18.	BRBHMA001-S D O, BOLPUR	78,600.00
19.	NPEHMA001-S.D.O.BASIRHAT	73,200.00
20.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	63,600.00
21.	NPFHMA001-S.D.O., BONGAON	79,200.00
22.	DABHMA001-S.D.O. KURSEONG	61,800.00
23.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	105,000.00
24.	PMDHMA001-Sub-divisional Officer, Egra	54,900.00
25.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	53,760.00
26.	JADHMA001-Sub-Divisional Officer,Mal	29,580.00
27.	COFHMA001-Subdivisional Officer, Tufanganj	34,200.00
28.	NADHMA001-Sub-Divisional Officer, Ranaghat	259,800.00
29.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	27,400.00
30.	MICHMA001-Sub-divisional Officer, Ghatal	46,960.00
31.	MUDHMA001-S.D.O,KANDI.	61,800.00
32.	UDBHMA001-Collector,Uttar Dinajpur	117,600.00
33.	NPCHMA001-S.D.O.Barrackpore	1,514,400.00
34.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	791,840.00
35.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	129,000.00
36.	MIEHMA001-S.D.O Jhargram	30,600.00

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	29,560.00
38.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	653,320.00
39.	BUGHMA001-S.D.O.,Katwa	148,780.00
40.	COCHMA001-SDO, Dinhata.	60,760.00
41.	MAHMA001-COLLECTOR, PASCHIM MEDINIPUR	358,200.00
42.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	46,200.00
43.	HWCHMA001-SDO,ULUBERIA	24,600.00
44.	BABHMA001-S.D.O., BISHNUPUR.	47,400.00
45.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	247,560.00
		8,073,260.00

  
JOINT SECRETARY

Municipal Affairs

Statement showing release of Payment towards 20% subvention of AD-HOC Bonus for the year 2013-14 and Arrear for 2011-12 and 2012-13 to the Municipalities from the Budget provision for the Financial Year 2015-16

Enclosure to G.O. No. 284(Sanction)/MA/N/C-2/1G-16/2015

Dated 21.12.2015

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

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR			TOTAL AMOUNT SANCTION IN FAVOUR OF DDO
					2011-12	2012-13	2013-14	
1	2	3	4	5	4	5	6	7
SDO, Uluberia	1	ULUBERIA	P.O.: ULUBERIA, DIST: HOWRAH	ULUBERIA	-	-	24,600	24,600
DM, Hooghly	2	HOOGLY-CHINSURAH	P.O.+ DIST.: HOOGLY	HOOGLY	-	-	184,200	270,000
	3	BANSBERIA	P.O.: BANSBERIA, DIST.: HOOGLY	HOOGLY	-	-	85,800	
SDO, Chandernagore	4	BHADRESWAR	P.O.: BHADRESWAR, DIST.: HOOGLY	CHANDANNAGORE	-	-	93,600	163,200
	5	TARAKESWAR	P.O.: TARAKESWAR, DIST: HOOGLY	CHANDANNAGORE	-	-	69,600	
SDO, Serampore	6	SERAMPORE	P.O.: SERAMPORE, DIST: HOOGLY	SERAMPORE	-	-	269,400	791,840
	7	BAIDYABATI	P.O.: SEORAPHULI, DIST: HOOGLY	SERAMPORE	-	73,840	79,800	
	8	RISHRA	P.O.: RISHRA, DIST: HOOGLY	SERAMPORE	-	-	141,600	
	9	UTTARPARA-KOTRUNG	P.O.: UTTARPARA, DIST: HOOGLY	SERAMPORE	-	114,400	112,800	
DM, Nadia	10	KRISHNAGAR	P.O.: KRISHNAGAR, DIST: NADIA	KRISHNAGAR TR-I	-	-	224,400	327,600
	11	NABADWIP	P.O.: NABADWIP, DIST: NADIA	KRISHNAGAR TR -I	-	-	103,200	
SDO, Kalyani	12	GAYESHPUR	P.O.: KATAGANJ, DIST: NADIA	KALYANI	-	-	61,200	129,960
	13	CHAKDAH	P.O.: CHAKDAH, DIST: NADIA	KALYANI	-	32,760	36,000	
SDO, Ranaghat	14	SANTIPUR	P.O.: SANTIPUR DIST: NADIA	RANAGHAT	-	-	94,800	259,800
	15	RANAGHAT	P.O.:RANAGHAT, DIST: NADIA	RANAGHAT	-	-	125,400	
	16	BIRNAGAR	P.O.:BIRNAGAR, Dist: NADIA	RANAGHAT	-	-	39,600	
DM, South 24 Pgs	17	BUDGE BUDGE	P.O.: BUDGE BUDGE, DIST: SOUTH 24 PGS.	ALIPORE TR -I	-	-	153,600	247,560
	18	PUJALI	P.O.: KALIPUR, DIST: SOUTH 24 PGS.	ALIPORE TR -I	29,000	30,160	34,800	
SDO, Baruipur	19	BARUIPUR	P.O.: BARUIPUR, DIST: SOUTH 24 PGS.	BARUIPUR	-	-	30,600	63,600
	20	JOYNAGAR-MAZILPUR	P.O.: JOYNAGAR MAZILPUR, DIST: SOUTH 24 PGS.	BARUIPUR	-	-	33,000	
DM, North 24 Pgs	21	BARASAT	P.O.: BARASAT, DIST: NORTH 24 PGS.	BARASAT TR-I	-	-	133,800	653,320
	22	MADHYAMGRAM	P.O.: MADHYAMGRAM, DIST: NORTH 24 PGS.	BARASAT TR-I	-	-	95,400	
	23	ASHOKNAGAR-KALYANGARH	P.O.: ASHOKENAGAR, DIST: NORTH 24 PGS.	BARASAT TR-I	81,000	78,520	86,400	
	24	HABRA	P.O.: HABRA, DIST: NORTH 24 PGS.	BARASAT TR -I	-	-	127,200	
	25	GOBARDANGA	P.O.: GOBARDANGA, DIST.: NORTH 24 PGS.	BARASAT TR-I	-	-	51,000	

Joint Secretary

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR			TOTAL AMOUNT SANCTION IN FAVOUR OF DDO
					2011-12	2012-13	2013-14	
1	2	3	4	5	4	5	6	7
SDO, Barrackpore	26	KANCHRAPARA	P.O.: KANCHRAPARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	-	-	76,200	1,514,400
	27	HALISAHAR	P.O.: HALISAHAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	-	-	141,600	
	28	NAIHATI	P.O.: NAIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	-	-	233,400	
	29	BHATPARA	P.O. KANKINARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	-	-	325,200	
	30	GARULIA	P.O.: GARULIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	-	-	75,000	
	31	BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	-	-	138,000	
	32	NEW BARRACKPORE	P.O.: NEW BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	-	-	62,400	
	33	TITAGARH	P.O.: TITAGARH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	-	-	167,400	
	34	KHARDAH	P.O.: KHARDAH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	-	-	112,800	
	35	PANIHATI	P.O.: PANIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	-	-	182,400	
SDO, Bongaon	36	BONGAON	P.O.- BONGAON, DIST: NORTH 24 PGS.	BONGAON	-	-	79,200	79,200
SDO, Basirhat	37	BASIRHAT	P.O.: BASIRHAT, DIST: NORTH 24 PGS.	BASIRHAT	-	-	45,600	73,200
	38	TAKI	P.O.: TAKI, DIST: NORTH 24 PGS.	BASIRHAT	-	-	27,600	
DM, Burdwan	39	BURDWAN	P.O.+DIST: BURDWAN	BURDWAN	-	-	410,400	444,200
	40	GUSHKARA	P.O.: GUSHKARA, DIST: BURDWAN	BURDWAN	-	18,200	15,600	
SDO, Kalna	41	KALNA	P.O.: KALNA, DIST: BURDWAN	KALNA	-	-	69,000	69,000
SDO, Katwa	42	KATWA	P.O.: KATWA, DIST: BURDWAN	KATWA	-	-	81,600	148,780
	43	DAINHAT	P.O.: DAINHAT, DIST: BURDWAN	KATWA	23,500	20,280	23,400	
DM, Birbhum	44	DUBRAJPUR	P.O.: DUBRAJPUR, DIST: BIRBHUM	BIRBHUM TR-I	-	-	24,000	119,820
	45	SAINTHIA	P.O.: SAINTHIA, DIST: BIRBHUM	BIRBHUM TR-I	32,500	29,120	34,200	
SDO, Bolpur	46	BOLPUR	P.O.: BOLPUR, DIST: BIRBHUM	BOLPUR	-	-	78,600	78,600
DM, Bankura	47	BANKURA	P.O.+ DIST: BANKURA.	BANKURA	-	-	169,200	200,400
	48	SONAMUKHI	P.O.: SONAMUKHI, DIST: BANKURA	BANKURA	-	-	31,200	
SDO, Bishnupur	49	BISHNUPUR	P.O.: BISHNUPUR, DIST: BANKURA	BISHNUPUR	-	-	47,400	47,400
DM, Paschim Midnapore	50	MIDNAPORE	P.O.: MIDNAPORE, DIST: MIDNAPORE(PASCHIM)	MIDNAPORE	-	171,600	186,600	358,200
SDO, Ghatal	51	CHANDRAKONA	P.O.: CHANDRAKONA, DIST: MIDNAPORE (PASCHIM)	GHATAL	-	-	10,200	46,960
	52	KHIRPAI	P.O.: KHIRPAI, DIST: MIDNAPORE (PASCHIM)	GHATAL	11,000	11,960	13,800	
SDO, Jhargram	53	JHARGRAM	P.O.: JHARGRAM, DIST: MIDNAPORE (PASCHIM)	JHARGRAM	-	-	30,600	30,600



Joint Secretary

NAME OF D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR			TOTAL AMOUNT SANCTION IN FAVOUR OF DDO
					2011-12	2012-13	2013-14	
1	2	3	4	5	4	5	6	7
DM, Purba Midnapore	54	PANSKURA	P.O.: PANSKURA, DIST: PURBA MIDNAPORE	TAMLUK	-	13,000	14,400	27,400
SDO, Contai	55	CONTAI	P.O.: CONTAI, DIST: PURBA MIDNAPORE	CONTAI	-	-	51,000	51,000
SDO, Egra	56	EGRA	P.O.: EGRA, DIST: PURBA MIDNAPORE	EGRA	17,500	18,200	19,200	54,900
DM, Murshidabad	57	BERHAMPORE	P.O.: BERHAMPORE, DIST: MURSHIDABAD	BERHAMPUR	-	-	310,800	345,600
	58	BELDANGA	P.O.: BELDANGA, DIST: MURSHIDABAD	BERHAMPUR	-	-	34,800	
SDO, Lalbag	59	JIAGANJ-AZIMGANJ	P.O.: AZIMGANJ, DIST: MURSHIDABAD	LALBAGH	-	-	105,000	105,000
SDO, Kandi	60	KANDI	P.O.: KANDI, DIST: MURSHIDABAD	KANDI	-	-	61,800	61,800
SDO, Jangipur	61	JANGIPUR	P.O.: RAGHUNATHGANJ, DIST: MURSHIDABAD	JANGIPUR	-	-	56,400	56,400
DM, Alipurduar	62	ALIPURDUAR	P.O.: ALIPURDUAR COURT, DIST: JALPAIGURI	ALIPURDUAR	-	-	46,200	46,200
SDO, Mal	63	MAL	P.O.: MALBAZAR, DIST: JALPAIGURI	MAL	9,500	9,880	10,200	29,580
DM, Malda	64	ENGLISH BAZAR	P.O.+DIST: MALDA	MALDA TR-I	-	-	197,400	220,200
	65	OLD MALDA	P.O.: OLD MALDA, DIST: MALDA	MALDA TR-I	-	-	22,800	
DM, Darjeeling	66	DARJEELING	P.O.+ DIST: DARJEELING	DARJEELING	-	-	226,200	226,200
SDO, Kurseong	67	KURSEONG	P.O.: KURSEONG, DIST: DARJEELING	KURSEONG	-	-	61,800	61,800
SDO, Kalimpong	68	KALIMPONG	P.O.: KALIMPONG, DIST: DARJEELING	KALIMPONG	-	-	60,000	60,000
DM, Dakshin Dinajpur	69	BALURGHAT	P.O.: BALURGHAT, DIST: DAKSHIN DINAJPUR	BALURGHAT TR-I	-	-	66,000	66,000
DM, Uttar Dinajpur	70	RAIGANJ	P.O.: RAIGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR -I	-	-	85,800	117,600
	71	KALIAGANJ	P.O.: KALIGANJ, DIST: UTTAR DINAJPUR.	RAIGANJ TR -I	-	-	31,800	
SDO, Islampur	72	DALKHOLA	P.O.: DALKOLA, DIST: UTTAR DINAJPUR	ISLAMPUR	15,500	19,760	22,800	58,060
SDO, Mathabhanga	73	MATHA BHANGA	P.O.: MATHA BHANGA, DIST: COOCHBEHAR	MATHA BHANGA	-	-	36,000	36,000
SDO, Dinhat	74	DINHATA	P.O.:DINHATA DIST: COOCHBEHAR	DINHATA	-	30,160	30,600	60,760
SDO, Tufanganj	75	TUFANGANJ	P.O.: TUFANGANJ, DIST: COOCHBEHAR	TUFANGANJ	-	-	34,200	34,200
SDO, Mekhliganj	76	HALDIBARI	P.O.: HALDIBARI, DIST: COOCHBEHAR	MEKHLIGANJ	-	24,960	28,800	53,760
DM, Purulia	77	PURULIA	P.O.+DIST: PURULIA	PURULIA	-	-	129,000	129,000
SDO, Raghunathpur	78	RAGHUNATHPUR	P.O.: RAGHUNATHPUR, DIST: PURULIA	RAGHUNATHPUR	-	14,560	15,000	29,560
<b>GRAND TOTAL</b>					<b>219,500</b>	<b>711,360</b>	<b>7,142,400</b>	<b>8,073,260</b>


(Rupees Eighty lakh seventy three thousand two hundred sixty) only

Joint Secretary

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
546726	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	200400
				200,400.00

  
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
546727	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	47400
				47,400.00

  
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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
546724	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	119820
				119,820.00

  
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
546725	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	78600
				78,600.00

  
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
546721	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	444200
				444,200.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BUFHMA001-S.D.O KALNA

Treasury Name : Kalna Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
546722	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	69000
				69,000.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BUGHMA001-S.D.O.,Katwa

Treasury Name : Katwa Treasury

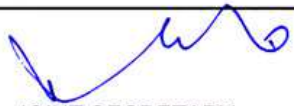
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
546723	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	148780
				148,780.00

  
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
546748	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	60760
				60,760.00


  
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
546747	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	36000


36,000.00

  
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
546750	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	53760
				53,760.00

  
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
546749	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	34200

34,200.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
546741	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	226200
				226,200.00

  
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
546742	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	61800
				61,800.00



JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - DACHMA001-Sub Divisional Officer, Kalimpong.

Treasury Name : Kalimpong Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
546743	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	60000
				60,000.00

  
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
546744	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	66000
				66,000.00

  
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
546709	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	270000
				270,000.00

  
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
546710	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	163200
				163,200.00

  
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
546711	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	791840
				791,840.00

  
JOINT SECRETARY  
Municipal Affairs

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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
546708	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	24600

24,600.00


  
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
546738	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	46200
				46,200.00



JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - JADHMA001-Sub-Divisional Officer,Mal

Treasury Name : Mal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
546739	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	29580
				29,580.00

  
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
546740	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	220200
				220,200.00

  
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
546728	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	358200

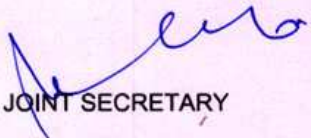
358,200.00

  
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
546732	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	51000
				51,000.00

  
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
546729	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	46960
				46,960.00

  
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
546730	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	30600

30,600.00

  
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
546731	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	27400

27,400.00


  
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
546734	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	345600
				345,600.00

  
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
546737	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	56400
				56,400.00



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
546736	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	61800

61,800.00


  
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
546735	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	105000
				105,000.00

  
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
546712	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	327600
				327,600.00

  
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
546713	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	129960
				129,960.00

  
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
546714	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	259800
				259,800.00

  
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
546717	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	653320
				653,320.00

  
JOINT SECRETARY  
Municipal Affairs

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
546718	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	1514400
				1,514,400.00

  
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
546720	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	73200
				73,200.00



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
546719	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	79200
				79,200.00

  
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
546733	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	54900
				54,900.00


  
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
546751	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	129000
				129,000.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR

Treasury Name : Raghunathpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
546752	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	29560
				29,560.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS

Treasury Name : Alipore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
546715	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	247560
				247,560.00



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
546716	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	63600
				63,600.00



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
546746	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	58060
				58,060.00

  
JOINT SECRETARY  
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - UDBHMA001-Collector,Uttar Dinajpur

Treasury Name : Raigunj-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
546745	2217-05-192-NP-005-31-01-V	Ad-hoc Bonus to the employees of Municipalities	Salary Grants	117600
				117,600.00

  
JOINT SECRETARY  
Municipal Affairs