GOVERNMENT OF WEST BENGAL



Tel:

Fax:

Memo No: 312/DLB-30/1/2021-SEC(DLB)-DLB Date: 17/06/2021

Sanction Order for Grant-in-Aid in Cash

Demand No.: 72 Department Code: UM Financial Year: 2021 - 2022

1. Sanctioning Authority: DEPUTY DIRECTOR(A&A), DIRECTORATE OF LOCAL BODIES

2. Recipient of Grant: As per annexure enclosed

Category of the recipient of Grant: Grantee Institution

4. Amount Sanctioned: Rs.8116920/-

Rupees Eighty One Lakh Sixteen Thousand Nine Hundred Twenty Only.

- 5. DDO Code: As Shown in the Annexure.
- 6. DDO Designation: DDOs/Sub-alloting Officers as per annexure enclosed
- 7. Department Code: UM-DIRECTORATE OF LOCAL BODIES
- 8. Head of Account Code : As Shown in the Annexure.
- 9. Scheme Name Ad-hoc Bonus to the employees of Municipalities
- 10. Name of the Treasury/PAO & Accounts office: As Shown in the Annexure
- 11. Type of Grant:- Recurring
- 12. Utilization Certificate Required or Not: Yes

13	Purpose	of	Grant	Ad-hoc	Bonus

- 14. Applicable T.R Form No:- TR Form No.31
- 15. An amount of Rs.8116920/-(Rupees Eighty One Lakh Sixteen Thousand Nine Hundred Twenty Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2021 2022. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.
- Total released amount is within the Budget Provision of the Financial Year. 2021 2022
- 17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1700-F.B. dated-30.03.2020.

with the concurrence of Finance Deptt.vide Gr. U.O. No. Date null

- 18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.
- 19. Remarks: The grant is towards 20% subvention of Ad-hoc Bonus for the year 2019-2020 for ULBs(as per enclosed statement). The UC to be submitted immediately after drawal of the same. This order is issued as per G.O.-139(Sanction)/UDMA-13014(38)/1/2019-BDG-MA- dated 26.05.2021

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. Finance Officer, Dalkhola Municipality.
- 5. Finance Officer, Dubrajpur Municipality.
- 6. Finance Officer, Egra Municipality.
- 7. Finance Officer, Haldibari Municipality.
- 8. Finance Officer, Nalhati Municipality.
- DISTRICT MAGISTRATE, BANKURA
- 10. FINANCE OFFICER, BANKURA MUNICIPALITY
- 11. FINANCE OFFICER, KHARDAH MUNICIPALITY
- 12. Finance Officer, Chandrakona Municipality.
- 13. Finance Officer, Kaliyaganj Municipality.
- 14. Finance Officer, Kandi Municipality.
- 15. Finance Officer, Kharar Municipality.
- 16. Finance Officer, Konnnagar Municipality.
- 17. Finance Officer, Sainthia Municipality.
- 18. Finance Officer, Bishnupur Municipality.
- 19. Finance Officer, Dinhata Municipality
- 20. Finance Officer, Ghatal Municipality.
- 21. Finance Officer, Jhalda Municipality
- 22. Finance Officer, Kalna Municipality
- 23. Finance Officer, Khirpai Municipality
- 24. Finance Officer, Mal Municipality.
- 25. Finance Officer , Mekhliganj Municipality
- 26. Finance Officer, Memari Municipality
- 27. Finance Officer, Panskura Municipality
- 28. Finance Officer, Raghunathpur Municipality.
- 29. Finance Officer, Suri Municipality.
- 30. Finance Officer, Tufanganj Municipality
- 31. Finance Officer ,Beldanga Municipality
- 32. Finance Officer , Gangarampur Municipality.
- 33. Finance Officer, Gobardanga Municipality

- 34. Finance Officer ,Guskara Municipality.
 - 35. Finance Officer ,Jiaganj-Azimganj Municipality.
 - 36. Finance Officer ,Mathabhanga Municipality
 - 37. Finance Officer Dainhat Municipality
 - 38. Finance Officer, Alipurduar Municipality
 - 39. Finance Officer, Arambagh Municipality
 - 40. Finance Officer, Ashoknagar-Kalyangarh Municipality
 - 41. Finance Officer, Baduria Municipality
 - 42. Finance Officer, Baidyabati Municipality
 - 43. Finance Officer, Balurghat Municipality
 - 44. Finance Officer, Bansberia Municipality
 - 45. Finance Officer, Baranagar Municipality
 - 46. Finance Officer, Barasat Municipality
 - 47. Finance Officer, Barrackpore Municipality
 - 48. Finance Officer, Baruipur Municipality
 - 49. Finance Officer, Basirhat Municipality
 - 50. Finance Officer, Berhampore Municipality
 - 51. Finance Officer, Bhadreswar Municipality
 - 52. Finance Officer, Bhatpara Municipality
 - 53. Finance Officer, Bolpur Municipality.
 - 54. Finance Officer, Bongaon Municipality
 - 55. Finance Officer, Budge Budge Municipality
 - 56. Finance Officer, Burdwan Municipality
 - 57. Finance Officer, Chakdah Municipality
 - 58. Finance Officer, Champdani Municipality
 - 59. Finance Officer, Contai Municipality
 - 60. Finance Officer, Cooch Behar Municipality
 - 61. Finance Officer, Dankuni Municipality
 - 62. Finance Officer, Darjeeling Municipality
 - 63. Finance Officer, Dhuliyan Municipality
 - 64. Finance Officer, Dhupguri Municipality.
 - 65. Finance Officer, Diamond Harbour Municipality
 - 66. Finance Officer, Dum Dum Municipality
 - 67. Finance Officer, Englishbazar Municipality
 - 68. Finance Officer, Garulia Municipality
 - 69. Finance Officer, Gayeshpur Municipality

70.	Finance Officer, Habra Municipality
71.	Finance Officer, Haldia Municipality
72.	Finance Officer, Halisahar Municipality
73.	Finance Officer, Hooghly-Chinsurah Municipality
74.	Finance Officer, Islampur Municipality
75.	Finance Officer, Jalpaiguri Municipality
76.	Finance Officer, Jangipur Municipality
77.	Finance Officer, Jhargram Municipality
78.	Finance Officer, Joynagar-Mazilpur Municipality
79.	Finance Officer, Kalimpong Municipality
80.	Finance Officer, Kalyani Municipality
81.	Finance Officer, Kamarhati Municipality
82.	Finance Officer, Kancharapara Municipality
83.	Finance Officer, Krishnanagar Municipality
84.	Finance Officer, Kurseong Municipality
85.	Finance Officer, Madhyamgram Municipality
86.	Finance Officer, Mahestala Municipality
87.	Finance Officer, Midnapore Municipality
88.	Finance Officer, Nabadwip Municipality
89.	Finance Officer, Naihati Municipality
90.	Finance Officer, New Barrackpore Municipality
91.	Finance Officer, North Barrackpore Municipality
92.	Finance Officer, North Dum Dum Municipality
93.	Finance Officer, Old Malda Municipality
94.	Finance Officer, Panihati Municipality
95.	Finance Officer, Pujali Municipality
96.	Finance Officer, Purulia Municipality
97.	Finance Officer, Raiganj Municipality
98.	Finance Officer, Rajpur-Sonarpur
99.	Finance Officer, Rampurhat Municipality
100.	Finance Officer, Ranaghat Municipality
101.	Finance Officer, Rishra Municipality
102.	Finance Officer, Santipur Municipality
103.	Finance Officer, Serampore Municipality
104.	Finance Officer, South Dum Dum Municipality
105.	Finance Officer, Taki Municipality

106.	Finance Officer, Tamralipta Municipality
107.	Finance Officer, Tarakeswar Municipality
108.	Finance Officer, Titagarh Municipality
109.	Finance Officer, Uluberia Municipality
110.	Finance Officer, Uttarpara-Kotrung Municipality
111.	Finance Officer, Katwa Municipality
112.	SUB-DIVISIONAL OFFICER, LALBAGH
113.	Sub-Divisional Officer, Ranaghat
114.	Sub-divisional Officer, Ghatal
115.	Treasury Officer, Alipore-II
116.	Treasury Officer, Alipurduar
117.	Treasury Officer, Arambagh
118.	Treasury Officer, Balurghat-I
119.	Treasury Officer, Bankura
120.	Treasury Officer, Barasat-I
121.	Treasury Officer, Barrackpore-I
122.	Treasury Officer, Baruipur
123.	Treasury Officer, Basirhat
124.	Treasury Officer, Berhampore-I
125.	Treasury Officer, Birbhum-I
126.	Treasury Officer, Bishnupur
127.	Treasury Officer, Bolpur
128.	Treasury Officer, Bongaon
129.	Treasury Officer, Burdwan-I
130.	Treasury Officer, Chandernagore
131.	Treasury Officer, Contai
132.	Treasury Officer, Cooch Behar-I
133.	Treasury Officer, Darjeeling
134.	Treasury Officer, Diamond Harbour
135.	Treasury Officer, Dinhata
136.	Treasury Officer, Egra
137.	Treasury Officer, Gangarampur
138.	Treasury Officer, Ghatal
139.	Treasury Officer, Haldia
140.	Treasury Officer, Hooghly-II
141.	Treasury Officer, Islampur

143.	Treasury Officer, Jangipur
144.	Treasury Officer, Jhalda
145.	Treasury Officer, Jhargram
146.	Treasury Officer, Kalimpong
147.	Treasury Officer, Kalna
148.	Treasury Officer, Kalyani
149.	Treasury Officer, Kandi
150.	Treasury Officer, Katwa
151.	Treasury Officer, KrishnaNagar-I
152.	Treasury Officer, Kurseong
153.	Treasury Officer, Lalbagh
154.	Treasury Officer, Mal
155.	Treasury Officer, Malda-II
156.	Treasury Officer, Mathabhanga
157.	Treasury Officer, Mekhliganj
158.	Treasury Officer, Midnapore
159.	Treasury Officer, Purulia
160.	Treasury Officer, Raghunathpur
161.	Treasury Officer, Raigunj-I
162.	Treasury Officer, Rampurhat
163.	Treasury Officer, Ranaghat
164.	Treasury Officer, Sreerampore II
165.	Treasury Officer, Tamluk
166.	Treasury Officer, Tufanganj
167.	Treasury Officer, Uluberia

168. Joint Secretary, UD & MA Department

142. Treasury Officer, Jalpaiguri-I

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HGBMCA002-Finance Officer, Hooghly-Chinsurah Municipality	38,640.00
2.	HGFMCA010-Finance Officer, Dankuni Municipality	2,520.00
3.	NAAMCA002-Finance Officer, Nabadwip Municipality	15,960.00
4.	NPAMCA011-Finance Officer, Ashoknagar-Kalyangarh Municipality	19,320.00
5.	NPCMCA015-Finance Officer, Titagarh Municipality	252,000.00
6.	NPCMCA003-Finance Officer, South Dum Dum Municipality	340,200.00
7.	NPEMCA001-Finance Officer, Basirhat Municipality	29,400.00
8.	BUAMCA001-Finance Officer, Burdwan Municipality	174,720.00
9.	BUAMCA003-Finance Officer , Memari Municipality	5,880.00
10.	BUFMCA002-Finance Officer , Kalna Municipality	28,560.00
11.	BRAMCA001-Finance Officer , Suri Municipality.	31,920.00
12.	COFMCA002-Finance Officer , Tufanganj Municipality	21,000.00
13.	COEMCA004-Finance Officer , Mekhliganj Municipality	21,000.00
14.	HGFMCA008-Finance Officer, Rishra Municipality	109,200.00
15.	NACMCA001-Finance Officer, Chakdah Municipality	52,080.00
16.	NADMCA007-Finance Officer, Ranaghat Municipality	177,240.00
17.	SPDMCA001-Finance Officer, Rajpur-Sonarpur	30,240.00
18.	NPAMCA009-Finance Officer, Barasat Municipality	156,240.00
19.	NPCMCA008-Finance Officer, Bhatpara Municipality	378,840.00
20.	NPCMCA006-Finance Officer, New Barrackpore Municipality	115,920.00
21.	NPFMCA001-Finance Officer, Bongaon Municipality	114,240.00
22.	PUCMCA001-Finance Officer , Jhalda Municipality	26,880.00
23.	HGFMCA011-Finance Officer, Baidyabati Municipality	47,880.00
24.	HGFMCA009-Finance Officer, Uttarpara-Kotrung Municipality	36,960.00
25.	NPCMCA001-Finance Officer, Halisahar Municipality	64,680.00
26.	NPCMCA007-Finance Officer, Baranagar Municipality	184,800.00
27.	BUGMCA002-Finance Officer Dainhat Municipality	26,880.00
28.	BRCMCA003-Finance Officer, Rampurhat Municipality	18,480.00
29.	MIEMCA002-Finance Officer, Jhargram Municipality	22,680.00
30.	MUAMCA002-Finance Officer ,Beldanga Municipality	44,520.00
31.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	56,280.00
32.	MUEMCA001-Finance Officer ,Jiaganj-Azimganj Municipality.	85,680.00
33.	MUCMCA001-Finance Officer, Jangipur Municipality	61,320.00
34.	MDBMCA002-Finance Officer, Englishbazar Municipality	191,520.00
35.	DACMCA001-Finance Officer, Kalimpong Municipality	78,120.00
36.	HGBMCA001-Finance Officer, Bansberia Municipality	65,520.00

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	HGDMCA009-Finance Officer, Bhadreswar Municipality	47,880.00
38.	SPDMCA002-Finance Officer, Joynagar-Mazilpur Municipality	20,160.00
39.	NPAMCA008-Finance Officer, Madhyamgram Municipality	160,440.00
40.	NPAMCA010-Finance Officer, North Dum Dum Municipality	124,320.00
41.	NPCMCA011-Finance Officer, Kancharapara Municipality	77,280.00
42.	NPCMCA005-Finance Officer, Dum Dum Municipality	73,080.00
43.	BRBMCA002-Finance Officer, Bolpur Municipality.	151,200.00
44.	DABMCA003-Finance Officer, Kurseong Municipality	75,600.00
45.	CODMCA002-Finance Officer ,Mathabhanga Municipality	36,120.00
46.	COCMCA002-Finance Officer , Dinhata Municipality	52,080.00
47.	HWCMCA002-Finance Officer, Uluberia Municipality	33,600.00
48.	HGDMCA010-Finance Officer, Tarakeswar Municipality	30,240.00
49.	HGFMCA012-Finance Officer, Konnnagar Municipality.	135,240.00
50.	SPBMCA003-Finance Officer, Budge Budge Municipality	99,960.00
51.	NPAMCA012-Finance Officer, Habra Municipality	40,320.00
52.	NPAMCA013-Finance Officer ,Gobardanga Municipality	52,080.00
53.	NPCMCA013-Finance Officer, Naihati Municipality	271,320.00
54.	NPCMCA014-Finance Officer, Garulia Municipality	63,840.00
55.	NPCMCA002-Finance Officer, Barrackpore Municipality	60,480.00
56.	BRCMCA004- Finance Officer, Nalhati Municipality.	1,680.00
57.	MICMCA002-Finance Officer , Chandrakona Municipality.	10,080.00
58.	MICMCA003-Finance Officer , Kharar Municipality.	14,280.00
59.	MUCMCA002-Finance Officer, Dhuliyan Municipality	61,320.00
60.	JAAMCA003-Finance Officer, Jalpaiguri Municipality	52,080.00
61.	JACMCA002-Finance Officer, Alipurduar Municipality	55,440.00
62.	MDBMCA001-Finance Officer, Old Malda Municipality	52,920.00
63.	DAAMCA003-Finance Officer, Darjeeling Municipality	224,280.00
64.	COAMCA001-Finance Officer, Cooch Behar Municipality	157,920.00
65.	PUBMCA001-Finance Officer , Raghunathpur Municipality.	5,880.00
66.	NADMCA006-Finance Officer, Santipur Municipality	48,720.00
67.	NADHMA001-Sub-Divisional Officer, Ranaghat	47,880.00
68.	SPCMCA002-Finance Officer, Diamond Harbour Municipality	19,320.00
69.	NPCMCA004-Finance Officer, Panihati Municipality	125,160.00
70.	BRAMCA003-Finance Officer , Sainthia Municipality.	39,480.00
71.	BAAMCA001-FINANCE OFFICER, BANKURA MUNICIPALITY	49,560.00
72.	BABMCA001-Finance Officer , Bishnupur Municipality.	2,520.00

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
73.	MIAMCA004-Finance Officer, Midnapore Municipality	39,480.00
74.	MIGMCA004-Finance Officer , Panskura Municipality	11,760.00
75.	PMDMCA002- Finance Officer, Egra Municipality.	29,400.00
76.	UDBMCA004-Finance Officer, Raiganj Municipality	33,600.00
77.	UDAMCA002- Finance Officer, Dalkhola Municipality.	52,080.00
78.	COEMCA003- Finance Officer, Haldibari Municipality.	36,120.00
79.	HGDMCA007-Finance Officer, Champdani Municipality	152,880.00
80.	HGCMCA002-Finance Officer, Arambagh Municipality	48,720.00
81.	SPBMCA001-Finance Officer, Mahestala Municipality	63,840.00
82.	SPDMCA003-Finance Officer, Baruipur Municipality	68,040.00
83.	NPCMCA012-Finance Officer, North Barrackpore Municipality	40,320.00
84.	NPCMCA010-FINANCE OFFICER, KHARDAH MUNICIPALITY	42,000.00
85.	NPCMCA009-Finance Officer, Kamarhati Municipality	320,880.00
86.	NPEMCA003-Finance Officer, Baduria Municipality	30,240.00
87.	NPEMCA002-Finance Officer, Taki Municipality	23,520.00
88.	BRAMCA002- Finance Officer, Dubrajpur Municipality.	24,360.00
89.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	23,520.00
90.	MICHMA001-Sub-divisional Officer, Ghatal	9,240.00
91.	MICMCA001-Finance Officer , Khirpai Municipality	20,160.00
92.	MIGMCA003-Finance Officer, Tamralipta Municipality	96,600.00
93.	MIBMCA003-Finance Officer, Contai Municipality	111,720.00
94.	MIDMCA002-Finance Officer, Haldia Municipality	44,520.00
95.	MUDMCA002-Finance Officer , Kandi Municipality.	43,680.00
96.	UDBMCA005-Finance Officer , Kaliyaganj Municipality.	36,960.00
97.	HGFMCA007-Finance Officer, Serampore Municipality	66,360.00
98.	NAAMCA001-Finance Officer, Krishnanagar Municipality	283,920.00
99.	NACMCA002-Finance Officer, Kalyani Municipality	78,120.00
100.	NACMCA003-Finance Officer, Gayeshpur Municipality	44,520.00
101.	SPBMCA002-Finance Officer, Pujali Municipality	35,280.00
102.	BUAMCA002-Finance Officer ,Guskara Municipality.	10,080.00
103.	BUGMCA001-Finance Officer,Katwa Municipality	92,400.00
104.	MICMCA004-Finance Officer, Ghatal Municipality.	31,080.00
105.	MUAMCA001-Finance Officer, Berhampore Municipality	209,160.00
106.	JAAMCA004-Finance Officer, Dhupguri Municipality.	19,320.00
107.	JADMCA001-Finance Officer , Mal Municipality.	18,480.00
108.	DDAMCA001-Finance Officer, Balurghat Municipality	54,600.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
109.	DDCMCA002-Finance Officer ,Gangarampur Municipality.	35,280.00
110.	UDAMCA001-Finance Officer, Islampur Municipality	17,640.00
111.	PUAMCA001-Finance Officer, Purulia Municipality	15,960.00
		8,116,920.00

DEPUTY DIRECTOR(A&A)

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BAAHMA001-DISTRICT MAGISTRATE, BANKURA

Treasury Name: Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184240	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries	23520
				23,520.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BAAMCA001-FINANCE OFFICER, BANKURA MUNICIPALITY

Treasury Name: Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184239	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalit	Grants-in-aid-Salaries ies	49560
				40.500.00

49,560.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BABMCA001-Finance Officer , Bishnupur Municipality.

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184241	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries	2520
				2,520.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BRAMCA001-Finance Officer , Suri Municipality.

Treasury Name: Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184220	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries	31920
				31,920.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BRAMCA002- Finance Officer, Dubrajpur Municipality.

Treasury Name: Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184234	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries ies	24360
				04.000.00

24,360.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BRAMCA003-Finance Officer , Sainthia Municipality.

Treasury Name: Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184235	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries ies	39480
'				20, 400, 00

39,480.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BRBMCA002-Finance Officer, Bolpur Municipality.

Treasury Name: Bolpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184238	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalit	Grants-in-aid-Salaries ies	151200
				151 000 00

151,200.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BRCMCA003-Finance Officer, Rampurhat Municipality

Treasury Name: Rampurhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184236	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalit	Grants-in-aid-Salaries ies	18480
•				10 100 00

18,480.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BRCMCA004- Finance Officer, Nalhati Municipality.

Treasury Name: Rampurhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184237	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries	1680
				1,680.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BUAMCA001-Finance Officer, Burdwan Municipality

Treasury Name: Burdwan-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184214	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries es	174720
-				174,720.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BUAMCA002-Finance Officer ,Guskara Municipality.

Treasury Name: Burdwan-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184215	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries es	10080
				40.000.00

10,080.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BUAMCA003-Finance Officer , Memari Municipality

Treasury Name: Burdwan-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184216	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalities	Grants-in-aid-Salaries	5880
				5,880.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BUFMCA002-Finance Officer , Kalna Municipality

Treasury Name: Kalna Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184217	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries ies	28560
'				20 500 00

28,560.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BUGMCA001-Finance Officer, Katwa Municipality

Treasury Name: Katwa Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184218	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries es	92400
'				00 400 00

92,400.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - BUGMCA002-Finance Officer Dainhat Municipality

Treasury Name: Katwa Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184219	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalit	Grants-in-aid-Salaries ies	26880
				20.000.00

26,880.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - COAMCA001-Finance Officer, Cooch Behar Municipality

Treasury Name: Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184344	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries s	157920
				157,920.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - COCMCA002-Finance Officer , Dinhata Municipality

Treasury Name : Dinhata Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184346	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalit	Grants-in-aid-Salaries ties	52080
				FO 000 00

52,080.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - CODMCA002-Finance Officer ,Mathabhanga Municipality

Treasury Name: Mathabhanga Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184345	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries s	36120
	_			36 120 00

36,120.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - COEMCA003- Finance Officer, Haldibari Municipality.

Treasury Name: Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184349	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries es	36120
				20,400,00

36,120.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - COEMCA004-Finance Officer , Mekhliganj Municipality

Treasury Name: Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184348	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries ies	21000
				04 000 00

21,000.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - COFMCA002-Finance Officer , Tufanganj Municipality

Treasury Name: Tufanganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184347	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries	21000
				21,000.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - DAAMCA003-Finance Officer, Darjeeling Municipality

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184297	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalities	Grants-in-aid-Salaries	224280
'				224 200 00

224,280.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - DABMCA003-Finance Officer, Kurseong Municipality

Treasury Name: Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184298	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries es	75600
				75 000 00

75,600.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - DACMCA001-Finance Officer, Kalimpong Municipality

Treasury Name: Kalimpong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184299	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries es	78120
				70.400.00

78,120.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - DDAMCA001-Finance Officer, Balurghat Municipality

Treasury Name : Balurghat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184300	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries es	54600
	·	<u> </u>	·	54.000.00

54,600.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - DDCMCA002-Finance Officer ,Gangarampur Municipality.

Treasury Name: Gangarampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184301	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipali	Grants-in-aid-Salaries ties	35280
				0= 000 00

35,280.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGBMCA001-Finance Officer, Bansberia Municipality

Treasury Name: Hooghly-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184116	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries s	65520
•				65,520.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGBMCA002-Finance Officer, Hooghly-Chinsurah Municipality

Treasury Name: Hooghly-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184115	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries es	38640
				20 040 00

38,640.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGCMCA002-Finance Officer, Arambagh Municipality

Treasury Name: Arambagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184167	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries es	48720
				40.700.00

48,720.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGDMCA007-Finance Officer, Champdani Municipality

Treasury Name: Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184117	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries es	152880
				450,000,00

152,880.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGDMCA009-Finance Officer, Bhadreswar Municipality

Treasury Name: Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184118	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries ies	47880
				47 000 00

47,880.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGDMCA010-Finance Officer, Tarakeswar Municipality

Treasury Name: Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184119	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries es	30240
				30,240.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGFMCA007-Finance Officer, Serampore Municipality

Treasury Name : Sreerampore II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184120	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries es	66360
'				00 000 00

66,360.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGFMCA008-Finance Officer, Rishra Municipality

Treasury Name : Sreerampore II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184122	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalit	Grants-in-aid-Salaries ies	109200
				400 000 00

109,200.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGFMCA009-Finance Officer, Uttarpara-Kotrung Municipality

Treasury Name : Sreerampore II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184165	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries ies	36960
'				20,000,00

36,960.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGFMCA010-Finance Officer, Dankuni Municipality

Treasury Name : Sreerampore II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184166	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalities	Grants-in-aid-Salaries	2520
				2,520.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGFMCA011-Finance Officer, Baidyabati Municipality

Treasury Name : Sreerampore II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184121	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipali	Grants-in-aid-Salaries ties	47880
	•		•	47,000,00

47,880.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HGFMCA012-Finance Officer , Konnnagar Municipality.

Treasury Name : Sreerampore II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184123	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries	135240
				135,240.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - HWCMCA002-Finance Officer, Uluberia Municipality

Treasury Name: Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184114	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalit	Grants-in-aid-Salaries iies	33600
				22 000 00

33,600.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - JAAMCA003-Finance Officer, Jalpaiguri Municipality

Treasury Name : Jalpaiguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184290	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries ies	52080
				F2 000 00

52,080.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - JAAMCA004-Finance Officer, Dhupguri Municipality.

Treasury Name : Jalpaiguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184291	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries es	19320
				40 000 00

19,320.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - JACMCA002-Finance Officer, Alipurduar Municipality

Treasury Name: Alipurduar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184292	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries	55440
				FF 440 00

55,440.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - JADMCA001-Finance Officer , Mal Municipality.

Treasury Name : Mal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184294	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalities	Grants-in-aid-Salaries es	18480
'				10 100 00

18,480.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MDBMCA001-Finance Officer, Old Malda Municipality

Treasury Name: Malda-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184296	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries	52920
				52,920.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MDBMCA002-Finance Officer, Englishbazar Municipality

Treasury Name: Malda-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184295	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries	191520
				191,520.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MIAMCA004-Finance Officer, Midnapore Municipality

Treasury Name: Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184242	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalities	Grants-in-aid-Salaries	39480
				39,480.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MIBMCA003-Finance Officer, Contai Municipality

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184261	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalit	Grants-in-aid-Salaries ies	111720
	•		•	111 700 00

111,720.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MICHMA001-Sub-divisional Officer, Ghatal

Treasury Name: Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184255	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries s	9240
				9 240 00

9,240.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MICMCA001-Finance Officer , Khirpai Municipality

Treasury Name: Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184256	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries	20160
				20,160.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MICMCA002-Finance Officer , Chandrakona Municipality.

Treasury Name: Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184243	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries es	10080
				40.000.00

10,080.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MICMCA003-Finance Officer , Kharar Municipality.

Treasury Name: Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184257	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries ies	14280
				44.000.00

14,280.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MICMCA004-Finance Officer , Ghatal Municipality.

Treasury Name: Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184254	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries es	31080
				31,080.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MIDMCA002-Finance Officer, Haldia Municipality

Treasury Name: Haldia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184263	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries	44520
				44,520.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MIEMCA002-Finance Officer, Jhargram Municipality

Treasury Name: Jhargram Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184258	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries ies	22680
	·	•	•	22 600 00

22,680.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MIGMCA003-Finance Officer, Tamralipta Municipality

Treasury Name: Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184259	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries ies	96600
				00 000 00

96,600.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MIGMCA004-Finance Officer , Panskura Municipality

Treasury Name: Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184260	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalit	Grants-in-aid-Salaries ties	11760
				11 700 00

11,760.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MUAMCA001-Finance Officer, Berhampore Municipality

Treasury Name: Berhampore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184283	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries es	209160
				209,160.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MUAMCA002-Finance Officer ,Beldanga Municipality

Treasury Name: Berhampore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184284	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalit	Grants-in-aid-Salaries iies	44520
				44 520 00

44,520.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MUCMCA001-Finance Officer, Jangipur Municipality

Treasury Name: Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184288	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalit	Grants-in-aid-Salaries iies	61320
				C4 220 00

61,320.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MUCMCA002-Finance Officer, Dhuliyan Municipality

Treasury Name: Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184289	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalit	Grants-in-aid-Salaries iies	61320
•				04 000 00

61,320.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MUDMCA002-Finance Officer , Kandi Municipality.

Treasury Name: Kandi Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184287	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries ies	43680
				40.000.00

43,680.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH

Treasury Name : Lalbagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184285	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalit	Grants-in-aid-Salaries ties	56280
				=0.000.00

56,280.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - MUEMCA001-Finance Officer ,Jiaganj-Azimganj Municipality.

Treasury Name : Lalbagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184286	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries es	85680
				05 000 00

85,680.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NAAMCA001-Finance Officer, Krishnanagar Municipality

Treasury Name: KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184168	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries	283920
				283,920.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NAAMCA002-Finance Officer, Nabadwip Municipality

Treasury Name: KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184169	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalit	Grants-in-aid-Salaries ies	15960
'				15 000 00

15,960.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NACMCA001-Finance Officer, Chakdah Municipality

Treasury Name: Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184172	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalities	Grants-in-aid-Salaries es	52080
				52,080.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NACMCA002-Finance Officer, Kalyani Municipality

Treasury Name: Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184170	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries es	78120
				70.400.00

78,120.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NACMCA003-Finance Officer, Gayeshpur Municipality

Treasury Name: Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184171	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries	44520
				44,520.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name: Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184178	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalities	Grants-in-aid-Salaries es	47880
				47,880.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NADMCA006-Finance Officer, Santipur Municipality

Treasury Name: Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184173	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries es	48720
'				40 700 00

48,720.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NADMCA007-Finance Officer, Ranaghat Municipality

Treasury Name: Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184174	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries es	177240
				477.040.00

177,240.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPAMCA008-Finance Officer, Madhyamgram Municipality

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184187	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries es	160440
		·	·	100 110 00

160,440.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPAMCA009-Finance Officer, Barasat Municipality

Treasury Name: Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184186	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries	156240
				156,240.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPAMCA010-Finance Officer, North Dum Dum Municipality

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184193	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries es	124320
		•	•	124 220 00

124,320.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPAMCA011-Finance Officer, Ashoknagar-Kalyangarh Municipality

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184190	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalit	Grants-in-aid-Salaries ties	19320
				40 000 00

19,320.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPAMCA012-Finance Officer, Habra Municipality

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184191	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries	40320
				40,320.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPAMCA013-Finance Officer ,Gobardanga Municipality

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184192	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalit	Grants-in-aid-Salaries ies	52080
				F2 000 00

52,080.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA001-Finance Officer, Halisahar Municipality

Treasury Name: Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184195	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalities	Grants-in-aid-Salaries	64680
				64,680.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA002-Finance Officer, Barrackpore Municipality

Treasury Name: Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184201	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalit	Grants-in-aid-Salaries ies	60480
'				CO 400 00

60,480.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA003-Finance Officer, South Dum Dum Municipality

Treasury Name: Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184208	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries s	340200
				340,200.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA004-Finance Officer, Panihati Municipality

Treasury Name: Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184205	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipal	Grants-in-aid-Salaries ities	125160
				125 160 00

125,160.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA005-Finance Officer, Dum Dum Municipality

Treasury Name: Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184209	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalities	Grants-in-aid-Salaries	73080
				73,080.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA006-Finance Officer, New Barrackpore Municipality

Treasury Name: Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184202	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries es	115920
				445 000 00

115,920.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA007-Finance Officer, Baranagar Municipality

Treasury Name: Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184207	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries	184800
				184,800.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA008-Finance Officer, Bhatpara Municipality

Treasury Name: Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184197	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries s	378840
				378 840 00

378,840.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA009-Finance Officer, Kamarhati Municipality

Treasury Name: Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184206	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries s	320880
				320 880 00

320,880.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA010-FINANCE OFFICER, KHARDAH MUNICIPALITY

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184204	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries es	42000
				42,000.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA011-Finance Officer, Kancharapara Municipality

Treasury Name: Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184194	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries ies	77280
'				77 000 00

77,280.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA012-Finance Officer, North Barrackpore Municipality

Treasury Name: Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184199	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries	40320
				40,320.00

40,020.0

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA013-Finance Officer, Naihati Municipality

Treasury Name: Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184196	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries es	271320
'				271,320.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA014-Finance Officer, Garulia Municipality

Treasury Name: Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184198	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries es	63840
				63,840.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPCMCA015-Finance Officer, Titagarh Municipality

Treasury Name: Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184203	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries	252000
				252,000.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPEMCA001-Finance Officer, Basirhat Municipality

Treasury Name: Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184212	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries es	29400
				00 100 00

29,400.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPEMCA002-Finance Officer, Taki Municipality

Treasury Name: Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184213	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries	23520
·				23,520.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPEMCA003-Finance Officer, Baduria Municipality

Treasury Name: Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184211	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalities	Grants-in-aid-Salaries	30240
				30,240.00

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Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NPFMCA001-Finance Officer, Bongaon Municipality

Treasury Name: Bongaon Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184210	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalities	Grants-in-aid-Salaries es	114240
				44404000

114,240.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - PMDMCA002- Finance Officer, Egra Municipality.

Treasury Name : Egra Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184262	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries es	29400
'				20, 400, 00

29,400.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - PUAMCA001-Finance Officer, Purulia Municipality

Treasury Name: Purulia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184350	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalit	Grants-in-aid-Salaries ies	15960
				45.000.00

15,960.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - PUBMCA001-Finance Officer , Raghunathpur Municipality.

Treasury Name: Raghunathpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184352	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries	5880
				5,880.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - PUCMCA001-Finance Officer , Jhalda Municipality

Treasury Name: Jhalda Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184351	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries ies	26880
'				20,000,00

26,880.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - SPBMCA001-Finance Officer, Mahestala Municipality

Treasury Name: Alipore-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184180	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalities	Grants-in-aid-Salaries	63840
				63,840.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - SPBMCA002-Finance Officer, Pujali Municipality

Treasury Name: Alipore-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184181	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries	35280
	_			35 280 00

35,280.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - SPBMCA003-Finance Officer, Budge Budge Municipality

Treasury Name: Alipore-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184179	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalit	Grants-in-aid-Salaries ties	99960
			·	00.000.00

99,960.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - SPCMCA002-Finance Officer, Diamond Harbour Municipality

Treasury Name: Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184185	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipali	Grants-in-aid-Salaries ties	19320
				40 000 00

19,320.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - SPDMCA001-Finance Officer, Rajpur-Sonarpur

Treasury Name: Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184182	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries	30240
				30,240.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - SPDMCA002-Finance Officer, Joynagar-Mazilpur Municipality

Treasury Name: Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184184	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalities	Grants-in-aid-Salaries es	20160
				00.400.00

20,160.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - SPDMCA003-Finance Officer, Baruipur Municipality

Treasury Name: Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184183	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries ies	68040
'				CO 040 00

68,040.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - UDAMCA001-Finance Officer, Islampur Municipality

Treasury Name: Islampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184342	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries ies	17640
				47.040.00

17,640.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - UDAMCA002- Finance Officer, Dalkhola Municipality.

Treasury Name: Islampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184343	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipaliti	Grants-in-aid-Salaries ies	52080
				FO 000 00

52,080.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - UDBMCA004-Finance Officer, Raiganj Municipality

Treasury Name: Raigunj-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184302	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalitie	Grants-in-aid-Salaries	33600
				33,600.00

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - UDBMCA005-Finance Officer , Kaliyaganj Municipality.

Treasury Name: Raigunj-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184303	72-2217-05-192-005-36-00-V	Ad-hoc Bonus to the employees of Municipalities	Grants-in-aid-Salaries es	36960
'				20,000,00

36,960.00

Enclosure to Order no. 312/DLB-30/1/2021-SEC(DLB)-DLB dated 17.06.2021

FO, Uluberia	Name of DDO	SI No.	Name of Grantee Institution	Name of Treasury	Amount sanctioned in favour of ULB for 20% of total Ad- hoc Bonus as subvention grant	Total amount sanctioned in favour of DDO
FO, Champdany	FO, Uluberia	1	Uluberia	Uluberia	33,600	33,600
FO, Champdany	FO, Hooghly Chinsurah	2	Hooghly Chinsurah	Hooghly II	38,640	38,640
FO, Bhadreswar	FO, Bansberia	3	Bansberia	Hooghly II	65,520	65,520
FO, Tarakeswar	FO, Champdany	4	Champdany	Chandannagar	1,52,880	1,52,880
FO, Serampore	FO, Bhadreswar	5	Bhadreswar		47,880	47,880
FO, Rishra 9 Rishra Serampore II 1,09,200 1,09,200 1,09,200 1,09,200 1,09,200 1,09,200 1,09,200 1,09,200 1,09,200 1,09,200 1,00,200 1		_	Tarakeswar		30,240	30,240
FO, Rishra	, , ,				·	
FO, Konnagar			,	•		
FO, Uttarpara Kotrung				•		
FO, Dankuni		_				
FO, Arambagh						
FO, Krishnangar				•	,	
FO, Nabadwip			Ü	ŭ		
FO, Kalyani				ŭ		
FO, Gayeshpur						
FO, Chakdah						
FO, Santipur				,		
FO, Ranaghat 20 Ranaghat Ranaghat 1,77,240 1,77,240 SDO, Ranaghat 21 Birnagar Ranaghat 47,880 47,880 FO, Budge-Budge 22 Budge-Budge Alipur II 99,960 99,960 FO, Maheshtala 23 Maheshtala Alipur II 63,840 63,840 FO, Pujali 24 Pujali Alipur II 35,280 35,280 FO, Rajpur-Sonarpore 25 Rajpur-Sonarpore Baruipur 30,240 30,240 FO, Baruipur 26 Baruipur Baruipur 68,040 68,040 FO, Joynagar-Mazilpur 27 Joynagar-Mazilpur Baruipur 20,160 20,160 FO, Diamond Harbour 28 Diamond Harbour Diamond Harbour 19,320 19,320 FO, Barasat 29 Barasat Barasat 1,56,240 1,56,240 FO, Madhyamgram 30 Madhyamgram Barasat I 1,60,440 1,60,440 FO, Ashokenagar- Kalyangarh 31 Kalyangarh Barasat I 19,320 19,320 FO, Gobardanga 33 Gobardanga Barasat I 40,320 40,320 FO, Korth Dum Dum 34 Morth Dum Barasat I 1,24,320 1,24,320 FO, Halisahar 36 Halisahar Barrackpore I 77,280 77,280 FO, Rainhati 37 Naihati Barrackpore I 3,78,840 63,840 FO, North Barrackpore 40 North Barrackpore I 40,320 40,320 FO, Rarackpore 41 Barrackpore Barrackpore I 40,320 40,320 FO, Rarackpore 41 Barrackpore Barrackpore I 40,320 40,320 FO, Rarackpore 41 Barrackpore Barrackpore I 3,78,840 3,78,840 FO, North Barrackpore 41 Barrackpore Barrackpore I 40,320 40,320 FO, Rarackpore 41 Barrackpore Barrackpore I 40,320 40,320 FO, Barrackpore 41 Barrackpore Barrackpore I 40,320 40,320 FO, Rarackpore 42 New Barrackpore Barrackpore I 40,320 40,320 FO, Rarackpore 42 New Barrackpore Barrackpore I 40,320 40,320 FO, Barrackpore 42 New Barrackpore Barrackpore I 40,320 40,320 FO, Barrackpore 42 New Barrackpore I 42,500 42,500 FO, Kamarhati 44 Khardah Barrackpore I 42,500 42,500 FO, Barranagar 47 Baranagar Barrackpore I 42,500 42,500 FO, Bardanagar 47 Baranagar Ba						
SDO, Ranaghat 21 Birnagar Ranaghat 47,880 47,880 FO, Budge-Budge 22 Budge-Budge Alipur II 99,960 99,960 FO, Maheshtala 23 Maheshtala Alipur II 63,840 63,840 FO, Pujali 24 Pujali Alipur II 35,280 35,280 FO, Rajpur-Sonarpore 25 Rajpur-Sonarpore Baruipur 30,240 30,240 FO, Baruipur 26 Baruipur Baruipur 68,040 68,040 FO, Joynagar-Mazilpur 27 Joynagar-Mazilpur Baruipur 20,160 20,160 FO, Diamond Harbour 28 Diamond Harbour Diamond Harbour 19,320 19,320 FO, Barasat 29 Barasat Barasat I 1,56,240 1,56,240 FO, Madhyamgram 30 Madhyamgram Barasat I 1,60,440 1,60,440 FO, Ashokenagar- Kalyangarh 31 Kalyangarh 32 Habra Barasat I 40,320 40,320 FO, Gobardanga 33 Gobardanga Barasat I 52,080 52,080 FO, North Dum Dum 34 North Dum Dum Barasat I 1,24,320 1,24,320 FO, Halisahar 36 Halisahar Barrackpore I 77,280 77,280 FO, Baithat 37 Naihati Barrackpore I 2,71,320 2,71,320 FO, Saruhati 37 Naihati Barrackpore I 3,78,840 3,78,840 FO, Barrackpore 40 North Barrackpore Barrackpore I 40,320 40,320 FO, Barrackpore 41 Barrackpore Barrackpore I 40,320 40,320 FO, Rarrackpore 41 Barrackpore Barrackpore I 40,320 40,320 FO, Barrackpore 40 North Barrackpore Barrackpore I 40,320 40,320 FO, Barrackpore 41 Barrackpore Barrackpore I 40,320 40,320 FO, Barrackpore 42 North Barrackpore Barrackpore I 1,15,920 1,15,920 FO, Titagarh 43 Titagarh Barrackpore Barrackpore I 1,25,160 1,25,160 FO, Barranagar 47 Barrackpore Barrackpore I 3,40,000 3,40,200 FO, Dum Dum 48 South Dum Dum Barrackpore I 3,40,200 3,40,200 FO, Baduria 51 Baduria Barrackpor						
FO, Budge-Budge	, ,	_				
FO, Maheshtala 23 Maheshtala Alipur II 63,840 63,840 FO, Pujali 24 Pujali Alipur II 35,280 35,280 FO, Rajpur-Sonarpore 25 Rajpur-Sonarpore Baruipur 30,240 30,240 FO, Baruipur 26 Baruipur Baruipur 68,040 68,040 FO, Joynagar-Mazilpur 27 Joynagar-Mazilpur Baruipur 20,160 20,160 FO, Diamond Harbour 28 Diamond Harbour Diamond Harbour 19,320 19,320 FO, Barasat 29 Barasat Barasat I 1,56,240 1,56,240 FO, Madhyamgram 30 Madhyamgram Barasat I 1,60,440 1,60,440 FO, Ashokenagar Kalyangarh Kalyangarh Kalyangarh Barasat I 19,320 19,320 FO, Gobardanga 33 Gobardanga Barasat I 52,080 52,080 FO, North Dum Dum Barasat I 1,24,320 1,24,320 FO, Kanchrapara 35 Kanchrapara Barrackpore I 77,280 77,280 FO, Balabar 36 Halisahar Barrackpore I 2,71,320 2,71,320 FO, Bantarakpore 40 North Barrackpore I 40,320 40,320 FO, North Barrackpore 40 North Barrackpore I 63,840 63,840 FO, New Barrackpore 41 Barrackpore Barrackpore I 40,320 40,320 FO, New Barrackpore 41 Barrackpore Barrackpore I 60,480 63,840 FO, New Barrackpore 41 Barrackpore Barrackpore I 40,320 40,320 FO, New Barrackpore 42 New Barrackpore Barrackpore I 40,320 40,320 FO, New Barrackpore 42 New Barrackpore Barrackpore I 40,320 40,320 FO, New Barrackpore 42 New Barrackpore Barrackpore I 40,320 40,320 FO, New Barrackpore 41 Barrackpore Barrackpore I 42,000 42,000 FO, Panihati 45 Panihati Barrackpore I 42,000 42,000 FO, Panihati 45 Panihati Barrackpore I 1,25,160 1,25,160 FO, South Dum Dum 48 South Dum Dum Barrackpore I 3,40,200 3,40,200 FO, Bongaon 50 Bongaon Bongaon 1,14,240 1,14,240 FO, Baduria 51 Baduria Basirhat 29,400 29,400 42,400 FO, Baduria 51 Baduria Basirhat 29,400 29,400 29,400 42,400 42,400 42,400 42,400 42,400 42,400 42,400 42,400					·	
FO, Pujali 24					,	,
FO, Rajpur-Sonarpore 25						
FO, Baruipur 26 Baruipur Baruipur 68,040 68,040 FO, Joynagar-Mazilpur 27 Joynagar-Mazilpur Baruipur 20,160 20,160 FO, Diamond Harbour 28 Diamond Harbour Diamond Harbour 19,320 19,320 FO, Barasat 29 Barasat Barasat I 1,56,240 1,56,240 FO, Madhyamgram 30 Madhyamgram Barasat I 1,60,440 1,60,440 FO, Ashokenagar-Kalyangarh 31 Kalyangarh Barasat I 40,320 40,320 FO, Gobardanga 33 Gobardanga Barasat I 52,080 52,080 FO, North Dum Dum 34 North Dum Dum Barasat I 1,24,320 1,24,320 FO, Kanchrapara 35 Kanchrapara Barrackpore I 77,280 77,280 FO, Bahtata 36 Halisahar Barrackpore I 2,71,320 2,71,320 FO, Barrackpore 40 North Barrackpore I 3,78,840 3,78,840 FO, North Barrackpore 40 North Barrackpore I 40,320 40,320 FO, Barrackpore 41 Barrackpore Barrackpore I 60,480 60,480 FO, New Barrackpore 41 Barrackpore Barrackpore I 60,480 60,480 FO, New Barrackpore 42 New Barrackpore Barrackpore I 60,480 60,480 FO, Rearrackpore 42 New Barrackpore Barrackpore I 1,15,920 1,15,920 FO, Khardah 44 Khardah Barrackpore I 2,52,000 2,52,000 FO, Kandrahat 44 Khardah Barrackpore I 2,52,000 2,52,000 FO, Kandrahat 44 Khardah Barrackpore I 1,25,160 1,25,160 FO, Barnangar 47 Barnangar Barrackpore I 3,40,200 3,40,200 FO, Barnangar 47 Barnangar Barrackpore I 3,40,200 3,40,200 FO, Dum Dum 48 South Dum Dum Barrackpore I 3,40,200 3,40,200 FO, Barnangar 47 Barnangar Barrackpore I 3,40,200 3,40,200 FO, Barnangar 51 Baduria Basirhat 30,24				•		
FO, Joynagar-Mazilpur 27		_			,	
FO, Diamond Harbour 28 Diamond Harbour Diamond Harbour 19,320 19,320 FO, Barasat 29 Barasat Barasat I 1,56,240 1,56,240 FO, Madhyamgram 30 Madhyamgram Barasat I 1,60,440 1,60,440 FO, Ashokenagar-Kalyangarh Kalyangarh Barasat I 19,320 19,320 FO, Habra 32 Habra Barasat I 40,320 40,320 FO, Gobardanga 33 Gobardanga Barasat I 52,080 52,080 FO, North Dum Dum 34 North Dum Dum Barasat I 1,24,320 1,24,320 FO, Kanchrapara 35 Kanchrapara Barrackpore I 77,280 77,280 FO, Halisahar 36 Halisahar Barrackpore I 64,680 64,680 FO, Halisahar 38 Bhatpara Barrackpore I 2,71,320 2,71,320 FO, Baltarackpore 39 Garulia Barrackpore I 63,840 63,840 FO, Sarrackpore 40 North Barrackpore Barrackpo					·	
FO, Barasat 29 Barasat Barasat I 1,56,240 1,56,240 FO, Madhyamgram 30 Madhyamgram Barasat I 1,60,440 1,60,440 FO, Ashokenagar-Kalyangarh 31 Ashokenagar-Barasat I 19,320 19,320 FO, Habra 32 Habra Barasat I 40,320 40,320 FO, Gobardanga 33 Gobardanga Barasat I 52,080 52,080 FO, North Dum Dum 34 North Dum Dum Barasat I 1,24,320 1,24,320 FO, Kanchrapara 35 Kanchrapara Barrackpore I 77,280 77,280 FO, Halisahar 36 Halisahar Barrackpore I 64,680 64,680 FO, Naihati 37 Naihati Barrackpore I 2,71,320 2,71,320 FO, Bhatpara 38 Bhatpara Barrackpore I 63,840 63,840 FO, Gorulia 39 Garulia Barrackpore I 63,840 63,840 FO, Barrackpore 40 North Barrackpore Barrackpore I <td< td=""><td></td><td></td><td></td><td></td><td>,</td><td></td></td<>					,	
FO, Madhyamgram 30 Madhyamgram Barasat I 1,60,440 1,60,440 FO, Ashokenagar-Kalyangarh 31 Ashokenagar-Kalyangarh Barasat I 19,320 FO, Habra 32 Habra Barasat I 40,320 40,320 FO, Gobardanga 33 Gobardanga Barasat I 52,080 52,080 FO, North Dum Dum 34 North Dum Dum Barasat I 1,24,320 1,24,320 FO, Kanchrapara 35 Kanchrapara Barrackpore I 77,280 77,280 FO, Halisahar 36 Halisahar Barrackpore I 64,680 64,680 FO, Naihati 37 Naihati Barrackpore I 2,71,320 2,71,320 FO, Bhatpara 38 Bhatpara Barrackpore I 3,78,840 3,78,840 FO, Garulia 39 Garulia Barrackpore I 40,320 40,320 FO, Barrackpore 40 North Barrackpore Barrackpore I 40,320 40,320 FO, Barrackpore 41 Barrackpore Barrackpore I					·	
FO, Ashokenagar-Kalyangarh 31 Ashokenagar-Kalyangarh 32 Habra Barasat I 19,320 19,320 FO, Habra 32 Habra Barasat I 40,320 40,320 FO, Gobardanga 33 Gobardanga Barasat I 52,080 52,080 FO, North Dum Dum 34 North Dum Dum Barasat I 1,24,320 1,24,320 FO, Kanchrapara 35 Kanchrapara Barrackpore I 77,280 77,280 FO, Halisahar 36 Halisahar Barrackpore I 2,71,320 2,71,320 FO, Naihati 37 Naihati Barrackpore I 2,71,320 2,71,320 FO, Bhatpara 38 Bhatpara Barrackpore I 3,78,840 3,78,840 FO, Garulia 39 Garulia Barrackpore I 63,840 63,840 FO, North Barrackpore 40 North Barrackpore Barrackpore I 40,320 40,320 FO, Barrackpore 41 Barrackpore Barrackpore I 40,320 40,320 FO, New Barrackpore 42 New Barrackpore Barrackpore I 1,15,920 1,15,920 FO, Titagarh 43 Titagarh Barrackpore I 2,52,000 2,52,000 FO, Kamarhati 45 Panihati Barrackpore I 1,25,160 1,25,160 FO, Baranagar 47 Baranagar Barrackpore I 3,20,880 3,20,880 FO, South Dum Dum 48 South Dum Dum Barrackpore I 3,40,200 3,40,200 FO, Dum Dum 49 Dum Dum Barrackpore I 73,080 73,080 FO, Bongaon 50 Bongaon Bongaon 1,14,240 1,14,240 FO, Basirhat 52 Basirhat Basirhat 29,400 29,400						
Kalyangarh 31 Kalyangarh Barasat I 19,320 FO, Habra 32 Habra Barasat I 40,320 40,320 FO, Gobardanga 33 Gobardanga Barasat I 52,080 52,080 FO, North Dum Dum 34 North Dum Dum Barasat I 1,24,320 1,24,320 FO, Kanchrapara 35 Kanchrapara Barrackpore I 77,280 77,280 FO, Halisahar 36 Halisahar Barrackpore I 64,680 64,680 FO, Naihati 37 Naihati Barrackpore I 2,71,320 2,71,320 FO, Bhatpara 38 Bhatpara Barrackpore I 3,78,840 3,78,840 FO, Garulia 39 Garulia Barrackpore I 63,840 63,840 FO, North Barrackpore 40 North Barrackpore I 40,320 40,320 FO, Barrackpore 41 Barrackpore Barrackpore I 40,320 40,320 FO, New Barrackpore 42 New Barrackpore Barrackpore I 1,15,920 1,15,920				-	10.220	
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FO, North Dum Dum 34 North Dum Dum Barasat I 1,24,320 1,24,320 FO, Kanchrapara 35 Kanchrapara Barrackpore I 77,280 77,280 FO, Halisahar 36 Halisahar Barrackpore I 64,680 64,680 FO, Naihati 37 Naihati Barrackpore I 2,71,320 2,71,320 FO, Bhatpara 38 Bhatpara Barrackpore I 3,78,840 3,78,840 FO, Garulia 39 Garulia Barrackpore I 63,840 63,840 FO, North Barrackpore 40 North Barrackpore Barrackpore I 40,320 40,320 FO, Barrackpore 41 Barrackpore Barrackpore I 60,480 60,480 FO, New Barrackpore 42 New Barrackpore Barrackpore I 1,15,920 1,15,920 FO, Titagarh 43 Titagarh Barrackpore I 2,52,000 2,52,000 FO, Khardah 44 Khardah Barrackpore I 1,25,160 1,25,160 FO, Panihati 45 Panihati Barrackpore I<	FO, Habra	32	Habra	Barasat I	40,320	40,320
FO, Kanchrapara 35 Kanchrapara Barrackpore I 77,280 77,280 FO, Halisahar 36 Halisahar Barrackpore I 64,680 64,680 FO, Naihati 37 Naihati Barrackpore I 2,71,320 2,71,320 FO, Bhatpara 38 Bhatpara Barrackpore I 3,78,840 3,78,840 FO, Garulia 39 Garulia Barrackpore I 63,840 63,840 FO, North Barrackpore 40 North Barrackpore I 40,320 40,320 FO, Barrackpore 41 Barrackpore Barrackpore I 60,480 60,480 FO, New Barrackpore 42 New Barrackpore Barrackpore I 1,15,920 1,15,920 FO, Titagarh 43 Titagarh Barrackpore I 2,52,000 2,52,000 FO, Khardah 44 Khardah Barrackpore I 1,25,160 1,25,160 FO, Panihati 45 Panihati Barrackpore I 1,25,160 1,25,160 FO, Baranagar 47 Baranagar Barrackpore I <td< td=""><td>FO, Gobardanga</td><td>33</td><td>Gobardanga</td><td>Barasat I</td><td>52,080</td><td>52,080</td></td<>	FO, Gobardanga	33	Gobardanga	Barasat I	52,080	52,080
FO, Halisahar 36 Halisahar Barrackpore I 64,680 64,680 FO, Naihati 37 Naihati Barrackpore I 2,71,320 2,71,320 FO, Bhatpara 38 Bhatpara Barrackpore I 3,78,840 3,78,840 FO, Garulia 39 Garulia Barrackpore I 63,840 63,840 FO, North Barrackpore 40 North Barrackpore I 40,320 40,320 FO, Barrackpore 41 Barrackpore I 60,480 60,480 FO, New Barrackpore 42 New Barrackpore I 1,15,920 1,15,920 FO, Titagarh 43 Titagarh Barrackpore I 2,52,000 2,52,000 FO, Khardah 44 Khardah Barrackpore I 42,000 42,000 FO, Panihati 45 Panihati Barrackpore I 1,25,160 1,25,160 FO, Baranagar 47 Baranagar Barrackpore I 3,20,880 3,20,880 FO, South Dum Dum 48 South Dum Dum Barrackpore I 1,84,800	FO, North Dum Dum	34	North Dum Dum	Barasat I	1,24,320	1,24,320
FO, Naihati 37 Naihati Barrackpore I 2,71,320 2,71,320 FO, Bhatpara 38 Bhatpara Barrackpore I 3,78,840 3,78,840 FO, Garulia 39 Garulia Barrackpore I 63,840 63,840 FO, North Barrackpore 40 North Barrackpore I 40,320 40,320 FO, Barrackpore 41 Barrackpore I 60,480 60,480 FO, New Barrackpore 42 New Barrackpore I 1,15,920 1,15,920 FO, Titagarh 43 Titagarh Barrackpore I 2,52,000 2,52,000 FO, Khardah 44 Khardah Barrackpore I 42,000 42,000 FO, Panihati 45 Panihati Barrackpore I 1,25,160 1,25,160 FO, Barranagar 47 Barnanagar Barrackpore I 3,20,880 3,20,880 FO, Barranagar 47 Barnanagar Barrackpore I 1,84,800 1,84,800 FO, Dum Dum 48 South Dum Dum Barrackpore I 3,40,200	FO, Kanchrapara	35	Kanchrapara	Barrackpore I	77,280	77,280
FO, Bhatpara 38 Bhatpara Barrackpore I 3,78,840 3,78,840 FO, Garulia 39 Garulia Barrackpore I 63,840 63,840 FO, North Barrackpore 40 North Barrackpore Barrackpore I 40,320 40,320 FO, Barrackpore 41 Barrackpore Barrackpore I 60,480 60,480 FO, New Barrackpore 42 New Barrackpore Barrackpore I 1,15,920 1,15,920 FO, Titagarh 43 Titagarh Barrackpore I 2,52,000 2,52,000 FO, Khardah 44 Khardah Barrackpore I 42,000 42,000 FO, Panihati 45 Panihati Barrackpore I 1,25,160 1,25,160 FO, Kamarhati 46 Kamarhati Barrackpore I 3,20,880 3,20,880 FO, Baranagar 47 Baranagar Barrackpore I 1,84,800 1,84,800 FO, South Dum Dum 48 South Dum Dum Barrackpore I 3,40,200 3,40,200 FO, Bongaon 50 Bongaon Bongaon <td>FO, Halisahar</td> <td>36</td> <td>Halisahar</td> <td>Barrackpore I</td> <td>64,680</td> <td>64,680</td>	FO, Halisahar	36	Halisahar	Barrackpore I	64,680	64,680
FO, Garulia 39 Garulia Barrackpore I 63,840 63,840 FO, North Barrackpore 40 North Barrackpore Barrackpore I 40,320 40,320 FO, Barrackpore 41 Barrackpore Barrackpore I 60,480 60,480 FO, New Barrackpore 42 New Barrackpore Barrackpore I 1,15,920 1,15,920 FO, Titagarh 43 Titagarh Barrackpore I 2,52,000 2,52,000 FO, Khardah 44 Khardah Barrackpore I 42,000 42,000 FO, Panihati 45 Panihati Barrackpore I 1,25,160 1,25,160 FO, Kamarhati 46 Kamarhati Barrackpore I 3,20,880 3,20,880 FO, Baranagar 47 Baranagar Barrackpore I 1,84,800 1,84,800 FO, South Dum Dum 48 South Dum Dum Barrackpore I 3,40,200 3,40,200 FO, Bongaon 50 Bongaon Bongaon 1,14,240 1,14,240 FO, Baduria 51 Baduria B			Naihati		2,71,320	
FO, North Barrackpore 40 North Barrackpore Barrackpore I 40,320 40,320 FO, Barrackpore 41 Barrackpore Barrackpore I 60,480 60,480 FO, New Barrackpore 42 New Barrackpore Barrackpore I 1,15,920 1,15,920 FO, Titagarh 43 Titagarh Barrackpore I 2,52,000 2,52,000 FO, Khardah 44 Khardah Barrackpore I 42,000 42,000 FO, Panihati 45 Panihati Barrackpore I 1,25,160 1,25,160 FO, Kamarhati 46 Kamarhati Barrackpore I 3,20,880 3,20,880 FO, Baranagar 47 Baranagar Barrackpore I 1,84,800 1,84,800 FO, South Dum Dum 48 South Dum Dum Barrackpore I 3,40,200 3,40,200 FO, Dum Dum 49 Dum Dum Barrackpore I 73,080 73,080 FO, Bongaon 50 Bongaon Bongaon 1,14,240 1,14,240 FO, Baduria 51 Baduria </td <td></td> <td></td> <td></td> <td></td> <td>3,78,840</td> <td>3,78,840</td>					3,78,840	3,78,840
FO, Barrackpore 41 Barrackpore Barrackpore I 60,480 60,480 FO, New Barrackpore 42 New Barrackpore Barrackpore I 1,15,920 1,15,920 FO, Titagarh 43 Titagarh Barrackpore I 2,52,000 2,52,000 FO, Khardah 44 Khardah Barrackpore I 42,000 42,000 FO, Panihati 45 Panihati Barrackpore I 1,25,160 1,25,160 FO, Kamarhati 46 Kamarhati Barrackpore I 3,20,880 3,20,880 FO, Baranagar 47 Baranagar Barrackpore I 1,84,800 1,84,800 FO, South Dum Dum 48 South Dum Dum Barrackpore I 3,40,200 3,40,200 FO, Dum Dum 49 Dum Dum Barrackpore I 73,080 73,080 FO, Bongaon 50 Bongaon Bongaon 1,14,240 1,14,240 FO, Baduria 51 Baduria Basirhat 30,240 29,400 FO, Basirhat 52 Basirhat 29,400<				_		
FO, New Barrackpore 42 New Barrackpore Barrackpore I 1,15,920 1,15,920 FO, Titagarh 43 Titagarh Barrackpore I 2,52,000 2,52,000 FO, Khardah 44 Khardah Barrackpore I 42,000 42,000 FO, Panihati 45 Panihati Barrackpore I 1,25,160 1,25,160 FO, Kamarhati 46 Kamarhati Barrackpore I 3,20,880 3,20,880 FO, Baranagar 47 Baranagar Barrackpore I 1,84,800 1,84,800 FO, South Dum Dum 48 South Dum Dum Barrackpore I 3,40,200 3,40,200 FO, Dum Dum 49 Dum Dum Barrackpore I 73,080 73,080 FO, Bongaon 50 Bongaon Bongaon 1,14,240 1,14,240 FO, Baduria 51 Baduria Basirhat 30,240 29,400 FO, Basirhat 52 Basirhat 29,400 29,400		_		_		
FO, Titagarh 43 Titagarh Barrackpore I 2,52,000 2,52,000 FO, Khardah 44 Khardah Barrackpore I 42,000 42,000 FO, Panihati 45 Panihati Barrackpore I 1,25,160 1,25,160 FO, Kamarhati 46 Kamarhati Barrackpore I 3,20,880 3,20,880 FO, Baranagar 47 Baranagar Barrackpore I 1,84,800 1,84,800 FO, South Dum Dum 48 South Dum Dum Barrackpore I 3,40,200 3,40,200 FO, Dum Dum 49 Dum Dum Barrackpore I 73,080 73,080 FO, Bongaon 50 Bongaon Bongaon 1,14,240 1,14,240 FO, Baduria 51 Baduria Basirhat 30,240 30,240 FO, Basirhat 52 Basirhat Basirhat 29,400 29,400			_			
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FO, South Dum Dum 48 South Dum Dum Barrackpore I 3,40,200 3,40,200 FO, Dum Dum 49 Dum Dum Barrackpore I 73,080 73,080 FO, Bongaon 50 Bongaon Bongaon 1,14,240 1,14,240 FO, Baduria 51 Baduria Basirhat 30,240 30,240 FO, Basirhat 52 Basirhat Basirhat 29,400 29,400	· ·					
FO, Dum Dum 49 Dum Dum Barrackpore I 73,080 73,080 FO, Bongaon 50 Bongaon Bongaon 1,14,240 1,14,240 FO, Baduria 51 Baduria Basirhat 30,240 30,240 FO, Basirhat 52 Basirhat Basirhat 29,400 29,400	, ,		ŭ			
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FO, Basirhat 52 Basirhat Basirhat 29,400 29,400			-			
	·					
25,220 25,320						
FO, Burdwan 54 Bardhaman Burdwan I 1,74,720 1,74,720						

				Amount	
				sanctioned in	Total amount
Name of DDO	Sl	Name of Grantee	Name of Treasury	favour of ULB	sanctioned in
	No.	Institution	ĺ	for 20% of total	favour of DDO
				Ad- hoc Bonus as subvention grant	
				· ·	
FO,Gushkura	55	Gushkara	Burdwan I	10,080	10,080
FO, Memari	56	Memari	Burdwan I	5,880	5,880 28,560
FO, Kalna FO, Katwa	57 58	Kalna Katwa	Kalna Katwa	28,560 92,400	92,400
FO, Dainhat	59	Dainhat	Katwa	26,880	26,880
FO, Suri	60	Suri	Birbhum I	31,920	31,920
FO,Dubrajpur	61	Dubrajpur	Birbhum I	24,360	24,360
FO, Sainthia	62	Sainthia	Birbhum I	39,480	39,480
FO, Rampurhat	63	Rampurhat	Rampurhat	18,480	18,480
FO,Nalhati	64	Nalhati	Rampurhat	1,680	1,680
FO, Bolpur FO, Bankura	65 66	Bolpur Bankura	Bolpur Bankura	1,51,200 49,560	1,51,200 49,560
DM, Bankura	67	Sonamukhi	Bankura	23,520	23,520
FO, Bishnupur	68	Bishnupur	Bishnupur	2,520	2,520
FO, Midnapore	69	Midnapore	Midnapore	39,480	39,480
FO, Chandrakona	70	Chandrokona	Ghatal	10,080	10,080
FO, Ghatal	71	Ghatal	Ghatal	31,080	31,080
SDO, Ghatal	72	Ramjibanpore	Ghatal	9,240	9,240
FO, Khirpai	73	Khirpai	Ghatal	20,160	20,160
FO, Kharar	74	Kharar	Ghatal	14,280	14,280
FO, Jhargram FO, Tamluk	75 76	Jhargram Tamralipta	Jhargram Tamluk	22,680 96,600	22,680 96,600
FO, Panskura	77	Panskura	Tamluk	11,760	11,760
FO, Contai	78	Contai	Contai	1,11,720	1,11,720
FO,Egra	79	Egra	Egra	29,400	29,400
FO, Haldia	80	Haldia	Haldia	44,520	44,520
FO, Berhampore	81	Berhampore	Berhampore I	2,09,160	2,09,160
FO, Beldanga	82	Beldanga	Berhampore I	44,520	44,520
SDO, Lalbagh	83	Murshidabad	Lalbagh	56,280	56,280
FO, Jiaganj-Azimganj FO, Kandi	84 85	Jiaganj-Azimganj Kandi	Lalbagh Kandi	85,680 43,680	85,680 43,680
FO, Kandi FO, Jangipur	86	Jangipur	Jangipur	61,320	61,320
FO, Dhuliyan	87	Dhuliyan	Jangipur	61,320	61,320
FO, Jalpaiguri	88	Jalpaiguri	Jalpaiguri I	52,080	52,080
FO,Dhupguri	89	Dhupguri	Jalpaiguri I	19,320	19,320
FO, Alipurduar	90	Alipurduar	Alipurduar	55,440	55,440
FO,Mal	91	Mal	Mal	18,480	18,480
FO, English Bazar	92	English Bazar	Malda II	1,91,520	1,91,520
FO, Old Malda FO, Darjeeling	93	Old Malda Darjeeling	Malda II Darjeeling	52,920 2,24,280	52,920 2,24,280
FO, Kurseong	95	Kurseong	Kurseong	75,600	75,600
FO, Kalimpong	96	Kalimpong	Kalimpong	78,120	78,120
FO, Balurghat	97	Balurghat	Balurghat I	54,600	54,600
FO,Gangarampur	98	Gangarampore	Gangarampur	35,280	35,280
FO, Raiganj	99	Raiganj	Raiganj I	33,600	33,600
FO, Kaliaganj	100	Kaliaganj	Raiganj I	36,960	36,960
FO, Islampore FO,Dalkhola	101	Islampore	Islampur	17,640	17,640
FO, Cooch Behar	102	Dalkhola Cooch Behar	Islampur Cooch Behar I	52,080 1,57,920	52,080 1,57,920
FO, Mathabhanga	103	Mathabhanga	Mathabhanga	36,120	36,120
FO, Dinhata	105	Dinhata	Dinhata	52,080	52,080
FO, Tufanganj	106	Tufanganj	Tufanganj	21,000	21,000
FO, Mekliganj	107	Mekliganj	Mekliganj	21,000	21,000
FO,Haldibari	108	Haldibari	Mekliganj	36,120	36,120
FO, Purulia	109	Purulia	Purulia	15,960	15,960
FO, Jhaldah	110	Jhaldah Raghunathnur	Jhaldah	26,880	26,880
FO, Raghunathpur	CRAN	Raghunathpur ND TOTAL	Raghunathpur	5,880 81,16,920	5,880 81,16,920
UNAIW IUIAL				01,10,920	01,10,920