

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 09/07/2018

Memo No : 147/(SANCTION)/UDMA-13014(31)/1/2018-BDG-MA

Sanction-cum-Allotment Order

Demand No. : 18

Department Code : FD

Financial Year : 2018 - 2019

1. Sanctioning Authority: SPECIAL SECRETARY
2. Name of the Scheme/Project: Provision for payment of pension to the employees of Local Bodies
3. Purpose of Sanction: Payment of Pension to the pensioners / family pensioners of ULBs
4. i. Amount for which Administrative Approval has been obtained: Rs. 0
ii. Approved by :
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 261804263 (in words Rs. Twenty Six Crore Eighteen Lakh Four Thousand Two Hundred Sixty Three Only.)
7. Head(s) of Account(s): as per annexure enclosed
8. Name of the Sub-Allotting Authority / DDO: as per annexure enclosed
9. Name of the Treasury/PAO: as per annexure enclosed
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

Sanction is hereby accorded in favour of ULBs on Adhoc Basis towards arrear payment for 2015-16 & 2016-17 and part payment (30%) of 40% of total requirement of Basic Pension and Relief on Pension in the revised scale of pay to the pensioners of ULBs for the year 2017-18 (as per enclosed statement) as per communication received from DLB, WB vide no.515/DLB/RG-10(89)/2013 dt. 20.04.18 and 525/DLB/RG-10(89)/2013 dt. 27.04.18.
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 0484 Date 21/06/2018

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. Collector, Uttar Dinajpur
5. D.M. & COLLECTOR, NADIA
6. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
7. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.
8. DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.
9. DISTRICT MAGISTRATE & COLLECTOR, MALDA,
10. DISTRICT MAGISTRATE, BANKURA
11. DISTRICT MAGISTRATE, PURBA BARDHAMAN
12. DISTRICT MAGISTRATE, DARJEELING.
13. DISTRICT MAGISTRATE, PURULIA
14. DM & COLLECTOR, MURSHIDABAD
15. District Magistrate, Jalpaiguri.
16. S D O, BOLPUR
17. S.D.O Jhargram
18. S.D.O. BIDHANNAGAR
19. S.D.O. KHARAGPUR
20. S.D.O. KURSEONG
21. SubDivisional Officer, Mathabhanga
22. S.D.O., BISHNUPUR.
23. S.D.O., BONGAON
24. S.D.O., CGR
25. S.D.O., Katwa
26. S.D.O. BASIRHAT
27. S.D.O. Barrackpore
28. SDO CONTAI
29. SDO, Dinhat.
30. SDO, ULUBERIA
31. SUB DIVISIONAL OFFICER, KALYANI, NADIA
32. SUB DIVISIONAL OFFICER, DIAMOND HARBOUR
33. SUB-DIVISIONAL OFFICER, JANGIPUR

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

70. Treasury Officer, Ghatal
71. Treasury Officer, Haldia
72. Treasury Officer, Hooghly-I
73. Treasury Officer, Islampur
74. Treasury Officer, Jalpaiguri-I
75. Treasury Officer, Jangipur
76. Treasury Officer, Jhargram
77. Treasury Officer, Kalyani
78. Treasury Officer, Katwa
79. Treasury Officer, Kharagpur
80. Treasury Officer, KrishnaNagar-I
81. Treasury Officer, Kurseong
82. Treasury Officer, Lalbagh
83. Treasury Officer, Malda-I
84. Treasury Officer, Mathabhanga
85. Treasury Officer, Mekhliganj
86. Treasury Officer, Midnapore
87. Treasury Officer, Purulia
88. Treasury Officer, Raghunathpur
89. Treasury Officer, Raigunj-I
90. Treasury Officer, Ranaghat
91. Treasury Officer, Siliguri-I
92. Treasury Officer, Sreerampore I
93. Treasury Officer, Uluberia
94. Finance (Internal Audit) Department, GOWB
95. DLB, WB
96. FA, UD &MA Department, Municipal Affairs Branch


SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	519,270.00
2.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	4,995,021.00
3.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	3,968,776.00
4.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	490,573.00
5.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	3,969,929.00
6.	UDBHMA001-Collector,Uttar Dinajpur	2,512,504.00
7.	HGDHMA001-S.D.O.,CGR	17,794,486.00
8.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	10,440,772.00
9.	BRBHMA001-S D O, BOLPUR	1,661,315.00
10.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN	2,047,447.00
11.	DINAJPUR,BALURGHAT. COCHMA001-SDO, Dinhata.	885,884.00
12.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	3,831,894.00
13.	HWCHMA001-SDO,ULUBERIA	592,570.00
14.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	19,873,949.00
15.	NAAHMA001-D.M. & COLLECTOR, NADIA	7,760,826.00
16.	NPEHMA001-S.D.O.BASIRHAT	1,050,657.00
17.	BUAHMA001-DISTRICT MAGISTRATE, PURBA BARDHAMAN	398,456.00
18.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	6,548,424.00
19.	NPGLRR001-S.D.O. BIDHANNAGAR	601,380.00
20.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	21,047,278.00
21.	NADHMA001-Sub-Divisional Officer, Ranaghat	3,479,346.00
22.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	2,434,634.00
23.	MIFHMA001-S.D.O. KHARAGPUR	1,442,831.00
24.	MIBHMA001-SDO CONTAI	1,429,715.00
25.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	13,290,684.00
26.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	21,834,481.00
27.	BUGHMA001-S.D.O.,Katwa	1,926,301.00
28.	BABHMA001-S.D.O., BISHNUPUR.	962,968.00
29.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	152,431.00
30.	BRAHMA001-COLLECTOR, BIRBHUM.	2,591,890.00
31.	MICHMA001-Sub-divisional Officer, Ghatal	140,561.00
32.	MIDHMA001-Sub-Divisional Officer, Haldia	707,573.00
33.	JAAHMA002-District Magistrate,Jalpaiguri.	28,137.00
34.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	670,643.00
35.	DADHMA001-Sub-Divisional Officer, Siliguri.	18,376,730.00
36.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	776,983.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	3,209,945.00
38.	CODHMA001-SubDivisional Officer,Mathabhanga	512,225.00
39.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIKANJ	328,850.00
40.	NPCHMA001-S.D.O.Barrackpore	71,404,910.00
41.	NPFHMA001-S.D.O., BONGAON	1,819,719.00
42.	MIEHMA001-S.D.O Jhargram	473,863.00
43.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	1,951,669.00
44.	DABHMA001-S.D.O. KURSEONG	797,919.00
45.	DDCHMA001-S.D.O., GANGARAMPUR	67,844.00
		261,804,263.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Head of Account Code : 18-2071-01-110-001-04-00-V

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR 2015-16 (IN RS.)	AMOUNT SANCTIONED FOR 2016-17 (IN RS.)	AMOUNT SANCTIONED FOR 2017-18 (IN RS.)	TOTAL AMOUNT SANCTIONED FOR 2015-16 TO 2017-18 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8	9
SDO, CHANDERNAGORE	1	CHANDERNAGAR MUNICIPAL CORPORATION	CHANDANNAGAR			80,35,643	80,35,643	80,35,643
SDO, SILIGURI	2	SILIGURI MUNICIPAL CORPORATION	SILIGURI-I		1,83,76,730		1,83,76,730	1,83,76,730
SDO, BIDHANNAGAR	3	BIDHANNAGAR MUNICIPAL CORPORATION	BIDHANNAGAR			6,01,380	6,01,380	6,01,380
SDO, Uluberia	4	ULUBERIA	ULUBERIA			5,92,570	5,92,570	5,92,570
DM, Hooghly	5	HOOGHLY-CHINSURAH	HOOGHLY		1,66,53,790		1,66,53,790	2,10,47,278
	6	BANSBERIA	HOOGHLY			43,93,488	43,93,488	
SDO, Chandernagore	7	CHAMPDANY	CHANDANNAGORE			38,66,921	38,66,921	97,58,843
	8	BHADRESWAR	CHANDANNAGORE			33,69,453	33,69,453	
	9	TARAKESWAR	CHANDANNAGORE	8,67,697		16,54,772	25,22,469	
SDO, Serampore	10	SERAMPORE	SERAMPORE			62,11,661	62,11,661	1,98,73,949
	11	BAIDYABATI	SERAMPORE		3,17,991	31,13,402	34,31,393	
	12	RISHRA	SERAMPORE			31,33,993	31,33,993	
	13	KONNAGAR	SERAMPORE			50,92,778	50,92,778	
	14	UTTARPARA-KOTRUNG	SERAMPORE			20,04,124	20,04,124	
SDO, Arambag	15	ARAMBAGH	ARAMBAGH		8,312	7,68,671	7,76,983	7,76,983
DM, Nadia	16	KRISHNAGAR	KRISHNAGAR TR-I			44,76,082	44,76,082	77,60,826
	17	NABADWIP	KRISHNAGAR TR -I			32,84,744	32,84,744	
SDO, Kalyani	18	KALYANI	KALYANI		77,45,614	26,95,158	1,04,40,772	1,04,40,772
SDO, Ranaghat	19	SANTIPUR	RANAGHAT			31,69,373	31,69,373	34,79,346
	20	BIRNAGAR	RANAGHAT			3,09,973	3,09,973	
DM, South 24 Pgs	21	BUDGE BUDGE	ALIPORE TR -I & II			32,09,945	32,09,945	32,09,945
SDO, Baruipur	22	RAJPUR-SONARPUR	BARUIPUR			16,70,590	16,70,590	24,34,634
	23	JOYNAGAR-MAZILPUR	BARUIPUR			7,64,044	7,64,044	
SDO, Diamond Harbour	24	DIAMOND-HARBOUR	DIAMOND-HARBOUR			5,19,270	5,19,270	5,19,270
DM, North 24 Pgs	25	BARASAT	BARASAT TR-I			24,38,528	24,38,528	2,18,34,481
	26	MADHYAMGRAM	BARASAT TR-I			3,43,288	3,43,288	
	27	HABRA	BARASAT TR -I			18,02,073	18,02,073	
	28	GOBARDANGA	BARASAT TR-I		38,34,609	13,87,976	52,22,585	
	29	NORTH DUM DUM	BARASAT TR-I		89,64,552	30,63,455	1,20,28,007	



Special Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR 2015-16 (IN RS.)	AMOUNT SANCTIONED FOR 2016-17 (IN RS.)	AMOUNT SANCTIONED FOR 2017-18 (IN RS.)	TOTAL AMOUNT SANCTIONED FOR 2015-16 TO 2017-18 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
SDO, Barrackpore	30	KANCHRAPARA	BARRACKPORE TR-I			21,87,133	21,87,133	7,14,04,910
	31	HALISAHAR	BARRACKPORE TR-I		1,04,727	50,68,018	51,72,745	
	32	NAIHATI	BARRACKPORE TR-I		99,76,373	38,77,856	1,38,54,229	
	33	BHATPARA	BARRACKPORE TR-I			81,34,729	81,34,729	
	34	GARULIA	BARRACKPORE TR-I			18,51,126	18,51,126	
	35	NORTH BARRACKPORE	BARRACKPORE TR-I			34,91,650	34,91,650	
	36	BARRACKPORE	BARRACKPORE TR-I			42,26,774	42,26,774	
	37	NEW BARRACKPORE	BARRACKPORE TR-I			15,94,797	15,94,797	
	38	TITAGARH	BARRACKPORE TR-I			31,12,794	31,12,794	
	39	KHARDAH	BARRACKPORE TR-I			13,80,311	13,80,311	
	40	PANIHATI	BARRACKPORE TR-I			56,89,643	56,89,643	
	41	KAMARHATI	BARRACKPORE TR-I			89,37,039	89,37,039	
	42	BARANAGAR	BARRACKPORE TR-I			1,01,91,737	1,01,91,737	
	43	DUM DUM	BARRACKPORE TR-I			15,80,203	15,80,203	
SDO, Bongaon	44	BONGAON	BONGAON			18,19,719	18,19,719	18,19,719
SDO, Basirhat	45	BASIRHAT	BASIRHAT			10,50,657	10,50,657	10,50,657
DM, Burdwan	46	GUSHKARA	BURDWAN			3,98,456	3,98,456	3,98,456
SDO, Katwa	47	KATWA	KATWA			14,03,733	14,03,733	19,26,301
	48	DAINHAT	KATWA			5,22,568	5,22,568	
DM, Birbhum	49	SURI	BIRBHUM / SURI TR-I			15,29,338	15,29,338	25,91,890
	50	DUBRAJPUR	BIRBHUM / SURI TR-I			3,55,328	3,55,328	
	51	SAINTHIA	BIRBHUM / SURI TR-I		14,428	6,92,796	7,07,224	
SDO, Bolpur	52	BOLPUR	BOLPUR			16,61,315	16,61,315	16,61,315
DM, Bankura	53	BANKURA	BANKURA			43,21,558	43,21,558	49,95,021
	54	SONAMUKHI	BANKURA			6,73,463	6,73,463	
SDO, Bishnupur	55	BISHNUPUR	BISHNUPUR			9,62,968	9,62,968	9,62,968
DM, Paschim Midnapore	56	MIDNAPORE	MIDNAPORE			39,68,776	39,68,776	39,68,776
SDO, Ghatal	57	RAMJIBANPUR	GHATAL			1,40,561	1,40,561	1,40,561
SDO, Kharagpur	58	KHARAGPUR	KHARAGPUR			14,42,831	14,42,831	14,42,831
SDO, Jhargram	59	JHARGRAM	JHARGRAM			4,73,863	4,73,863	4,73,863
SDO, Contai	60	CONTAI	CONTAI			14,29,715	14,29,715	14,29,715
SDO, Haldia	61	HALDIA	HALDIA			7,07,573	7,07,573	7,07,573


Special Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR 2015-16 (IN RS.)	AMOUNT SANCTIONED FOR 2016-17 (IN RS.)	AMOUNT SANCTIONED FOR 2017-18 (IN RS.)	TOTAL AMOUNT SANCTIONED FOR 2015-16 TO 2017-18 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
DM, Murshidabad	62	BERHAMPORE	BERHAMPUR TR-I			65,48,424	65,48,424	65,48,424
SDO, Lalbag	63	JIAGANJ-AZIMGANJ	LALBAGH		68,814	18,82,855	19,51,669	19,51,669
SDO, Jangipur	64	DHULIAN	JANGIPUR			4,90,573	4,90,573	4,90,573
DM, Jalpaiguri	65	DHUPGURI	JALPAIGURI TR-I			28,137	28,137	28,137
DM, Malda	66	ENGLISH BAZAR	MALDA TR-I & II			39,69,929	39,69,929	39,69,929
DM, Darjeeling	67	DARJEELING	DARJEELING		1,32,90,684		1,32,90,684	1,32,90,684
SDO, Kurseong	68	KURSEONG	KURSEONG			7,97,919	7,97,919	7,97,919
DM, Dakshin Dinajpur	69	BALURGHAT	BALURGHAT TR-I&II			20,47,447	20,47,447	20,47,447
SDO, Gangarampur	70	GANGARAMPUR	GANGARAMPUR			67,844	67,844	67,844
DM, Uttar Dinajpur	71	RAIGANJ	RAIGANJ TR -I			19,88,858	19,88,858	25,12,504
	72	KALIAGANJ	RAIGANJ TR -I			5,23,646	5,23,646	
SDO, Islampur	73	ISLAMPUR	ISLAMPUR			1,52,431	1,52,431	1,52,431
SDO, Mathabhanga	74	MATHA BHANGA	MATHA BHANGA			5,12,225	5,12,225	5,12,225
SDO, Dinhat	75	DINHATA	DINHATA			8,85,884	8,85,884	8,85,884
SDO, Mekhliganj	76	HALDIBARI	MEKHLIGANJ			3,28,850	3,28,850	3,28,850
DM, Purulia	77	PURULIA	PURULIA		85,692	29,76,419	30,62,111	38,31,894
	78	JHALDA	PURULIA			7,69,783	7,69,783	
SDO, Raghunathpur	79	RAGHUNATHPUR	RAGHUNATHPUR			6,70,643	6,70,643	6,70,643
Total					8,67,697	7,94,42,316	18,14,94,250	26,18,04,263


Rupees (Twenty six crore eighteen lakh four thousand two hundred sixty three) only


Special Secretary

Allotment From Department - UM-Urban Development and Municipal Affairs to - DAAHMA001-DISTRICT
MAGISTRATE,DARJEELING.

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286264	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	13290684
				13,290,684.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BAAHMA001-DISTRICT
MAGISTRATE, BANKURA

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286251	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	4995021
				4,995,021.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BABHMA001-S.D.O., BISHNUPUR.

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286252	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	962968
				962,968.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BRAHMA001-COLLECTOR, BIRBHUM.

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286249	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2591890
				2,591,890.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BRBHMA001-S D O, BOLPUR

Treasury Name : Bolpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286250	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1661315
				1,661,315.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUAHMA001-DISTRICT
MAGISTRATE, PURBA BARDHAMAN

Treasury Name : Burdwan-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286247	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	398456
				398,456.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUGHMA001-S.D.O.,Katwa

Treasury Name : Katwa Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286248	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1926301
				1,926,301.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - COCHMA001-SDO, Dinhata.

Treasury Name : Dinhata Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286271	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	885884
				885,884.00

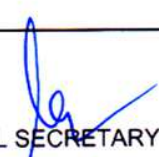

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - CODHMA001-SubDivisional Officer, Mathabhanga

Treasury Name : Mathabhanga Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286270	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	512225
				512,225.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

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

Treasury Name : Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286272	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	328850
				328,850.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - DABHMA001-S.D.O. KURSEONG

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286265	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	797919
				797,919.00

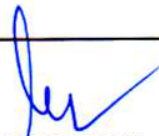

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - DADHMA001-Sub-Divisional Officer, Siliguri.

Treasury Name : Siliguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286230	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	18376730
				18,376,730.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - DDAHMA001-DISTRICT
MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.

Treasury Name : Balurghat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286266	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2047447
				2,047,447.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - DDCHMA001-S.D.O.,
GANGARAMPUR

Treasury Name : Gangarampur Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286267	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	67844
				67,844.00


SPECIAL SECRETARY
Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGAHMA001-DISTRICT
MAGISTRATE & COLLECTOR, HOOGHLY.

Treasury Name : Hooghly-I Treasury

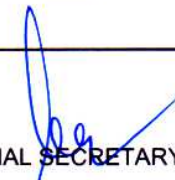
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286233	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	21047278
				21,047,278.00


SPECIAL SECRETARY
Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.

Treasury Name : Arambagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286236	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	776983
				776,983.00


SPECIAL SECRETARY
Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286229	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	8035643
286234	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	9758843
				17,794,486.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE

Treasury Name : Sreerampore I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286235	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bqdies	Pension/Gratuities	19873949
				19,873,949.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HWCHMA001-SDO,ULUBERIA

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286232	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	592570
				592,570.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - JAAHMA002-District Magistrate, Jalpaiguri.

Treasury Name : Jalpaiguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286262	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	28137
				28,137.00

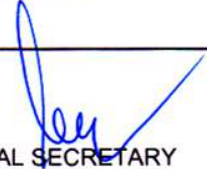

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MDAHMA001-DISTRICT
MAGISTRATE & COLLECTOR, MALDA,

Treasury Name : Malda-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286263	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bqdies	Pension/Gratuities	3969929
				3,969,929.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286253	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	3968776
				3,968,776.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIBHMA001-SDO CONTAI

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286257	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1429715
				1,429,715.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MICHMA001-Sub-divisional Officer, Ghatal

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286254	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	140561
				140,561.00

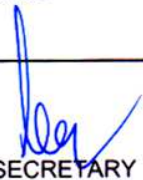

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIDHMA001-Sub-Divisional Officer, Haldia

Treasury Name : Haldia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286258	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	707573
				707,573.00

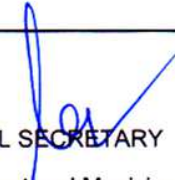

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIEHMA001-S.D.O Jhargram

Treasury Name : Jhargram Treasury

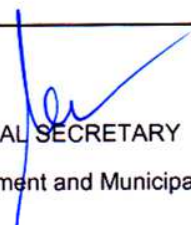
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286256	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	473863
				473,863.00


SPECIAL SECRETARY
Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIFHMA001-S.D.O. KHARAGPUR

Treasury Name : Kharagpur Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286255	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1442831
				1,442,831.00


SPECIAL SECRETARY
Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MUAHMA001-DM & COLLECTOR, MURSHIDABAD

Treasury Name : Berhampore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286259	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	6548424
				6,548,424.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286261	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	490573
				490,573.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH

Treasury Name : Lalbagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286260	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1951669
				1,951,669.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NAAHMA001-D.M. & COLLECTOR, NADIA

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286237	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	7760826
				7,760,826.00

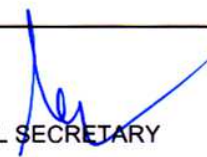

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286238	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bqdies	Pension/Gratuities	10440772
				10,440,772.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286239	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bqdies	Pension/Gratuities	3479346
				3,479,346.00

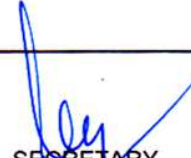

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286243	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	21834481
				21,834,481.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPCHMA001-S.D.O.Barrackpore

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286244	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bqdies	Pension/Gratuities	71404910
				71,404,910.00

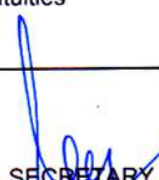

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPEHMA001-S.D.O.BASIRHAT

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286246	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1050657
				1,050,657.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPFHMA001-S.D.O., BONGAON

Treasury Name : Bongaon Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286245	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1819719
				1,819,719.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPGLRR001-S.D.O. BIDHANNAGAR

Treasury Name : Bidhannagar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286231	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	601380
				601,380.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - PUAHMA001-DISTRICT
MAGISTRATE,PURULIA

Treasury Name : Purulia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286273	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	3831894
				3,831,894.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR

Treasury Name : Raghunathpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286274	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	670643
				670,643.00

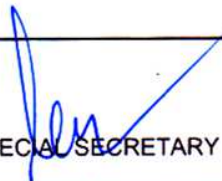

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS

Treasury Name : Alipore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286240	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	3209945
				3,209,945.00

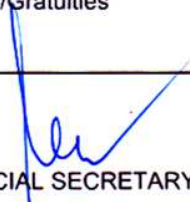

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR

Treasury Name : Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286242	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	519270
				519,270.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

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

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286241	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2434634
				2,434,634.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.

Treasury Name : Islampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286269	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	152431
				152,431.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - UDBHMA001-Collector,Uttar Dinajpur

Treasury Name : Raigunj-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
286268	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2512504
				2,512,504.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs