

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 06/09/2016

Memo No : 183(Sanction)/MA/N/C-2/1G-6/2013

Sanction-cum-Allotment Order

Demand No. : 18

Department Code : FA

Financial Year :

2016 - 2017

1. Sanctioning Authority: JOINT 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 : R: 104793021 (in words Rs. Ten Crore Forty Seven Lakh Ninety Three Thousand Twenty One 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 (as per Annexure enclosed) on Adhoc Basis towards 25% payment 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 2015-16 as per communication received from Directorate of Local Bodies, WB vide no. 335/DLB/RG-10(89)/2013 dated 29.03.2016 and no. 631//DLB/RG-10(89)/2013 dated 08.07.2016.
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016 & 500-F.B. dated-25.07.2016 with the concurrence of Finance Deptt. vide Gr. N.U.O. No 1623 Date 01/09/2016

JOINT SECRETARY

Municipal Affairs

Copy forwarded for information and necessary action to:-

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

DIVISIONAL OFFICER, SERAAMPUR

SUB-DIVISIONAL OFFICER, ARAMBAGH.

- J. SUB-DIVISIONAL OFFICER, LALBAGH
37. SUB-DIVISIONAL OFFICER, BARUIPUR
38. Sub Divisional Officer, Islampur, Uttar Dinajpur.
39. Sub-Divisional Officer, Ranaghat
40. Sub-divisional Officer, Ghatal
41. Collector, Uttar Dinajpur
42. COLLECTOR, SOUTH 24 PARGANAS
43. COLLECTOR, BIRBHUM.
44. S.D.O, KANDI.
45. Treasury Officer, Alipore-I
46. Treasury Officer, Alipurduar
47. Treasury Officer, Arambagh
48. Treasury Officer, Bankura
49. Treasury Officer, Barasat-I
50. Treasury Officer, Barrackpore-I
51. Treasury Officer, Baruipur
52. Treasury Officer, Basirhat
53. Treasury Officer, Berhampore-I
54. Treasury Officer, Birbhum-I
55. Treasury Officer, Bishnupur
56. Treasury Officer, Bolpur
57. Treasury Officer, Bongaon
58. Treasury Officer, Burdwan-I
59. Treasury Officer, Chandernagore
60. Treasury Officer, Contai
61. Treasury Officer, Cooch Behar-I
62. Treasury Officer, Dinhata
63. Treasury Officer, Ghatal
64. Treasury Officer, Hooghly-I
65. Treasury Officer, Islampur
66. Treasury Officer, Jalpaiguri-I
67. Treasury Officer, Jangipur
68. Treasury Officer, Jhargram
69. Treasury Officer, Kalna

- Treasury Officer, Naiyami
- Treasury Officer, Kandi
2. Treasury Officer, Katwa
73. Treasury Officer, KrishnaNagar-I
74. Treasury Officer, Kurseong
75. Treasury Officer, Lalbagh
76. Treasury Officer, Malda-I
77. Treasury Officer, Mathabhanga
78. Treasury Officer, Mekhliganj
79. Treasury Officer, Purulia
80. Treasury Officer, Raghunathpur
81. Treasury Officer, Raigunj-I
82. Treasury Officer, Ranaghat
83. Treasury Officer, Sreerampore I
84. Treasury Officer, Tamluk
85. Treasury Officer, Uluberia
86. Finance (Internal Audit) Department, GOWB
87. DLB, WB
88. FA, Municipal Affairs Department



JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary


SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	6,363,178.00
2.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	486,485.00
3.	NADHMA001-Sub-Divisional Officer, Ranaghat	1,954,610.00
4.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	20,017.00
5.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	348,460.00
6.	MIBHMA001-SDO CONTAI	863,956.00
7.	CODHMA001-SubDivisional Officer,Mathabhanga	249,194.00
8.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	190,023.00
9.	HWCHMA001-SDO,ULUBERIA	390,833.00
10.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	2,081,226.00
11.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	1,242,974.00
12.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	3,529,720.00
13.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	3,366,170.00
14.	BABHMA001-S.D.O., BISHNUPUR.	591,001.00
15.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	245,009.00
16.	UDBHMA001-Collector,Uttar Dinajpur	1,365,482.00
17.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	83,998.00
18.	NPCHMA001-S.D.O.Barrackpore	32,942,650.00
19.	BRBHMA001-S D O, BOLPUR	1,047,141.00
20.	COCHMA001-SDO, Dinhata.	584,599.00
21.	HGDHMA001-S.D.O.,CGR	9,313,054.00
22.	NPFHMA001-S.D.O., BONGAON	1,258,885.00
23.	BRAHMA001-COLLECTOR, BIRBHUM.	1,524,403.00
24.	MUDHMA001-S.D.O,KANDI.	636,599.00
25.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	450,156.00
26.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	2,706,680.00
27.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	10,714,230.00
28.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	389,271.00
29.	NAAHMA001-D.M. & COLLECTOR, NADIA	4,278,531.00
30.	MIEHMA001-S.D.O Jhargram	251,435.00
31.	COAHMA001-District Magistrate,Coochbehar.	2,097,843.00
32.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	465,184.00
33.	BUGHMA001-S.D.O.,Katwa	830,322.00
34.	MICHMA001-Sub-divisional Officer, Ghatal	521,864.00
35.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	2,145,138.00
36.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	2,077,940.00

Memo No:183(Sanction)/MA/N/C-2/1G-6/2013

Memo Date:06/09/2016

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	NPEHMA001-S.D.O.BASIRHAT	1,514,779.00
38.	BUFHMA001-S.D.O KALNA	919,776.00
39.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	4,238,048.00
40.	JAAHMA002-District Magistrate, Jalpaiguri.	9,266.00
41.	DABHMA001-S.D.O. KURSEONG	502,891.00
		104,793,021.00


JOINT SECRETARY
Municipal Affairs

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

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT RELEASED TOWARDS 25% OF 40% OF TOTAL REQUIREMENT OF PENSION FOR 2015-16 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
1	2	3	4	5	6	7
SDO, CHANDERNAG	1	CHANDERNAGAR MUNICIPAL CORPORATION	P.O - Chandernagore, Dist. Hooghly	CHANDANNAGAR	4,306,057	4,306,057
SDO, Uluberia	2	ULUBERIA	P.O. ULUBERIA, DIST. HOWRAH	ULUBERIA	390,833	390,833
DM, Hooghly	3	HOOGHLY-CHINSURAH	P.O + DIST. HOOGHLY	HOOGHLY	3,549,977	6,363,178
	4	BANSBERIA	P.O. BANSBERIA, DIST. HOOGHLY	HOOGHLY	2,813,201	
SDO, Chandernagore	5	CHAMPDANY	P.O. BAIDYABATI, DIST. HOOGHLY	CHANDANNAGORE	2,450,536	5,006,997
	6	BHADRESWAR	P.O. BHADRESWAR, DIST. HOOGHLY	CHANDANNAGORE	1,688,764	
	7	TARAKESWAR	P.O. TARAKESWAR, DIST. HOOGHLY	CHANDANNAGORE	867,697	
SDO, Serampore	8	SERAMPORE	P.O. SERAMPORE DIST. HOOGHLY	SERAMPORE	3,198,695	10,714,230
	9	BAIDYABATI	P.O. SEORAPHULI, DIST. HOOGHLY	SERAMPORE	1,932,923	
	10	RISHRA	P.O. RISHRA, DIST. HOOGHLY	SERAMPORE	1,625,819	
	11	KONNAGAR	P.O. KONNAGAR, DIST. HOOGHLY	SERAMPORE	2,794,085	
	12	UTTARPARA-KOTRUNG	P.O. -UTTARPARA, DIST. HOOGHLY	SERAMPORE	1,162,708	
SDO, Arambagh	13	ARAMBAGH	P.O. ARAMBAGH, DIST. HOOGHLY	ARAMBAGH	389,271	389,271
DM, Nadia	14	KRISHNAGAR	P.O. KRISHNAGAR, DIST. NADIA	KRISHNAGAR TR-I	2,402,896	4,278,531
	15	NABADWIP	P.O. NABADWIP, DIST. NADIA	KRISHNAGAR TR -I	1,875,635	
SDO, Kalyani	16	GAYESHPUR	P.O. KATAGANJ, DIST. NADIA	KALYANI	486,485	486,485
SDO, Ranaghat	17	SANTIPUR	P.O. SANTIPUR, DIST. NADIA	RANAGHAT	1,699,497	1,954,610
	18	BIRNAGAR	P.O. BIRNAGAR, DIST. NADIA	RANAGHAT	178,464	
	19	TAHERPUR N.A.A.	P.O. TAHERPUR, DIST. NADIA	RANAGHAT	62,973	
	20	COOPERS' CAMP N.A.A.	P.O. COPPERS' CAMP, DIST. NADIA	RANAGHAT	13,676	
DM, South 24 Pgs	21	BUDGE BUDGE	P.O. BUDGE BUDGE, DIST. SOUTH 24 PGS.	ALIPORE TR -I & II	2,081,226	2,081,226
SDO, Barupur	22	RAJPUR-SONARPUR	P.O. SONARPUR, DIST. SOUTH 24 PGS.	BARUIPUR	792,828	1,242,974
	23	JOYNAGAR-MAZILPUR	P.O. JOYNAGAR MAZILPUR, DIST. SOUTH 24 PGS.	BARUIPUR	450,146	
DM, North 24 Pgs	24	BARASAT	P.O. BARASAT, DIST. NORTH 24 PGS.	BARASAT TR-I	1,402,212	3,529,720
	25	MADHYAMGRAM	P.O. MADHYAMGRAM, DIST. NORTH 24 PGS.	BARASAT TR-I	156,635	
	26	ASHOKNAGAR-KALYANGARH	P.O. ASHOKNAGAR, DIST. NORTH 24 PGS.	BARASAT TR-I	438,526	
	27	HABRA	P.O. HABRA, DIST. NORTH 24 PGS.	BARASAT TR -I	1,050,094	
	28	GOBARDANGA	P.O. GOBARDANGA, DIST. NORTH 24 PGS.	BARASAT TR-I	482,253	
SDO, Barrackpore	29	KANCHRAPARA	P.O. KANCHRAPARA, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	1,086,829	32,942,650
	30	HALISAHAR	P.O. HALISAHAR, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	1,568,067	
	31	NAIHATI	P.O. NAIHATI, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	1,967,026	
	32	BHATPARA	P.O. KANKINARA, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	4,911,274	
	33	GARULIA	P.O. GARULIA, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	1,045,819	
	34	BARRACKPORE	P.O. BARRACKPORE, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	2,653,232	
	35	NEW BARRACKPORE	P.O. NEW BARRACKPORE, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	762,370	
	36	TITAGARH	P.O. TITAGARH, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	1,748,057	
	37	KHARDAH	P.O. KHARDAH, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	1,332,997	
	38	PANIHATI	P.O. PANIHATI, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	3,289,511	
	39	KAMARHATI	P.O. BELGHARIA, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	5,651,073	
	40	BARANAGAR	P.O. ALAMBAZAR, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	6,035,312	
	41	DUM DUM	P.O. DUM DUM, DIST. NORTH 24 PGS.	BARRACKPORE TR-I	891,083	

8/9/16

Joint Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (U.I.B)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT RELEASED TOWARDS 25% OF 40% OF TOTAL REQUIREMENT OF PENSION FOR 2015-16 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
SDO, Bongaon	42	BONGAON	P.O. BONGAON, DIST. NORTH 24 PGS	BONGAON	1,258,885	1,258,885
SDO, Basirhat	43	BADURIA	P.O. : BADURIA, DIST. NORTH 24 PGS.	BASIRHAT	693,910	1,514,779
	44	BASIRHAT	P.O. : BASIRHAT, DIST. NORTH 24 PGS	BASIRHAT	575,368	
	45	TAKI	P.O. TAKI, DIST. NORTH 24 PGS.	BASIRHAT	245,501	
DM, Burdwan	46	MEMARI	P.O. MEMARI, DIST. BURDWAN	BURDWAN	20,017	20,017
SDO, Kalna	47	KALNA	P.O. KALNA, DIST. BURDWAN	KALNA	919,776	919,776
SDO, Katwa	48	KATWA	P.O. KATWA, DIST. BURDWAN	KATWA	830,322	830,322
DM, Birbhum	49	SURI	P.O. : SURI, DIST. BIRBHUM	BIRBHUM / SURI TR-I	1,012,299	1,524,403
	50	DUBRAJPUR	P.O. : DUBRAJPUR, DIST. BIRBHUM	BIRBHUM / SURI TR-I	152,673	
	51	SAINTHIA	P.O. : SAINTHIA, DIST. BIRBHUM	BIRBHUM / SURI TR-I	359,431	
SDO, Bolpur	52	BOLPUR	P.O. BOLPUR, DIST. BIRBHUM	BOLPUR	1,047,141	1,047,141
DM, Bankura	53	BANKURA	P.O. + DIST. BANKURA	BANKURA	3,366,170	3,366,170
SDO, Bishnupur	54	BISHNUPUR	P.O. BISHNUPUR, DIST. BANKURA	BISHNUPUR	591,001	591,001
SDO, Ghatal	55	CHANDRAKONA	P.O. : CHANDRAKONA, DIST. MIDNAPORE (PASCHIM)	GHATAL	284,066	521,864
	56	RAMJIBANPUR	P.O. : RAMJIBANPUR, DIST. MIDNAPORE (PASCHIM)	GHATAL	35,773	
	57	KHIRPAI	P.O. : KHIRPAI, DIST. MIDNAPORE (PASCHIM)	GHATAL	90,641	
	58	KHARAR	P.O. : KHARAR, DIST. MIDNAPORE (PASCHIM)	GHATAL	111,384	
SDO, Jhargram	59	JHARGRAM	P.O. JHARGRAM, DIST. MIDNAPORE (PASCHIM)	JHARGRAM	251,435	251,435
DM, Turla Midnapore	60	TAMRALIPTA	P.O. TAMLUK, DIST. PURBA MIDNAPORE	TAMLUK	348,460	348,460
SDO, Contai	61	CONTAI	P.O. CONTAI, DIST. PURBA MIDNAPORE	CONTAI	863,956	863,956
DM, Murshidabad	62	BERHAMPORE	P.O. : BERHAMPORE, DIST. MURSHIDABAD	BERHAMPUR TR-I	4,034,798	4,238,048
	63	BELDANGA	P.O. BELDANGA, DIST. MURSHIDABAD	BERHAMPUR TR-I	203,250	
SDO, Lalbag	64	MURSHIDABAD	P.O. + DIST. MURSHIDABAD	LALBAGH	1,149,728	2,145,138
	65	JIAGANJ-AZIMGANJ	P.O. AZIMGANJ, DIST. MURSHIDABAD	LALBAGH	995,410	
SDO, Kandi	66	KANDI	P.O. KANDI, DIST. MURSHIDABAD	KANDI	636,599	636,599
SDO, Jangipur	67	DHULIAN	P.O. DHULIAN, DIST. MURSHIDABAD	JANGIPUR	245,009	245,009
DM, Jalpaiguri	68	DHUPGURI	P.O. DHUPGURI, DIST. JALPAIGURI	JALPAIGURI TR-I	9,266	9,266
DM, Alipurduar	69	ALIPURDUAR	P.O. ALIPURDUAR COURT, DIST. JALPAIGURI	ALIPURDUAR	450,156	450,156
DM, Malda	70	ENGLISH BAZAR	P.O. + DIST. MALDA	MALDA TR-I & II	2,561,196	2,706,680
	71	OLD MALDA	P.O. OLD MALDA, DIST. MALDA	MALDA TR-I & II	145,484	
SDO, Kurseong	72	KURSEONG	P.O. KURSEONG, DIST. DARJEELING	KURSEONG	502,891	502,891
SDO, Raiganj	73	RAIGANJ	P.O. RAIGANJ, DIST. UTTAR DINAJPUR	RAIGANJ TR-I	1,116,942	1,365,482
	74	KALIAGANJ	P.O. KALIAGANJ, DIST. UTTAR DINAJPUR	RAIGANJ TR-I	248,540	
SDO, Islampur	75	ISLAMPUR	P.O. : ISLAMPUR, DIST. UTTAR DINAJPUR	ISLAMPUR	83,998	83,998
DM, Cooch Behar	76	COOCHBEHAR	P.O. + DIST. COOCHBEHAR	COOCHBEHAR TR-I	2,097,843	2,097,843
SDO, Mathabhanga	77	MATHA BHANGA	P.O. MATHA BHANGA, DIST. COOCHBEHAR	MATHA BHANGA	249,194	249,194
SDO, Dinhat	78	DINHATA	P.O. DINHATA, DIST. COOCHBEHAR	DINHATA	584,599	584,599
SDO, Mekhliganj	79	HALDIBARI	P.O. HALDIBARI, DIST. COOCHBEHAR	MEKHLIGANJ	190,023	190,023
DM, Purulia	80	PURULIA	P.O. + DIST. PURULIA	PURULIA	1,588,015	2,077,940
	81	JHALDA	P.O. JHALDA, DIST. PURULIA	PURULIA	489,925	
SDO, Raghunathpur	82	RAGHUNATHPUR	P.O. RAGHUNATHPUR, DIST. PURULIA	RAGHUNATHPUR	465,184	465,184
Total					104,793,021	104,793,021

Rupees (Ten crore forty seven lakh ninety three thousand and twenty one)

Handwritten signature/initials

Joint Secretary

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Katwa Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002340	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	830322

830,322.00



JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002329	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	4278531

4,278,531.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Berhampore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002349	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	4238048
				4,238,048.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002343	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	3366170
				3,366,170.00

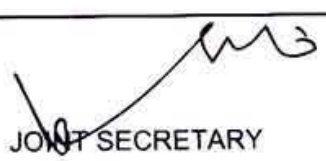

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002344	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	591001
				591,001.00

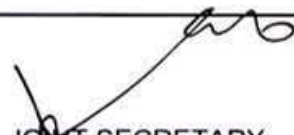

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002341	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1524403
				1,524,403.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Bolpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002342	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1047141

1,047,141.00


JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Burdwan-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002338	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	20017
				20,017.00

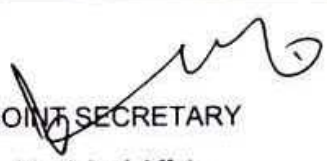

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Kalna Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002339	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	919776
				919,776.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002359	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2097843
				2,097,843.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Dinhata Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002361	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	584599
				584,599.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Mathabhanga Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002360	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	249194
				249,194.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002362	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	190023
				190,023.00

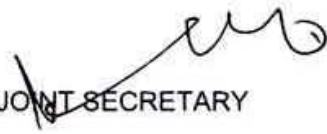

JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002356	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	502891
				502,891.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002325	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	6363178
				6,363,178.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Arambagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002328	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	389271
				389,271.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002323	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	4306057
202002326	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	5006997
				9,313,054.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Sreerampore I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002327	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	10714230
				10,714,230.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002324	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	390833
				390,833.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Jalpaiguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002353	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	9266
				9,266.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Alipurduar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002354	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	450156
				450,156.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Malda-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002355	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2706680
				2,706,680.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002348	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	863956
				863,956.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002345	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	521864
				521,864.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Jhargram Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002346	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	251435
				251,435.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002347	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	348460
				348,460.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002352	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	245009
				245,009.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Kandi Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002351	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	636599
				636,599.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Lalbagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002350	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2145138
				2,145,138.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002330	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	486485
				486,485.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002331	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1954610

1,954,610.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

Allotment From Department - MA-Municipal Affairs to - NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002334	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	3529720
				3,529,720.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002335	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	32942650
				32,942,650.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002337	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1514779
				1,514,779.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Bongaon Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002336	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1258885
				1,258,885.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Purulia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002363	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2077940
				2,077,940.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Raghunathpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002364	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	465184
				465,184.00


JOINT SECRETARY


Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Alipore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002332	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2081226
				2,081,226.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002333	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1242974
				1,242,974.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

Allotment From Department - MA-Municipal Affairs to - UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.

Treasury Name : Islampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002358	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	83998
				83,998.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 183(Sanction)/MA/N/C-2/1G-6/2013 Date- 06/09/2016

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

Treasury Name : Raigunj-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202002357	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1365482
				1,365,482.00


JOINT SECRETARY

Municipal Affairs