



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 05/11/2018

Memo No : 322(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. 340555415 (in words Rs. Thirty Four Crore Five Lakh Fifty Five Thousand Four Hundred Fifteen 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 (Annex encl) on Adhoc Basis towards 1st & 2nd instl. 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 17-18 & arrear of 16-17 as per communication received from DLB, WB vide no.1155/DLB/RG-10(89)/2013 dt. 30.8.18.

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. 1560 Date 11/10/2018

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, PURULIA
13. DM & COLLECTOR, MURSHIDABAD
14. District Magistrate & Collector, Purba Medinipur
15. District Magistrate, Jalpaiguri,
16. S D O. BOLPUR
17. S.D.O Jhargram
18. S.D.O, DURGAPUR
19. S.D.O, KANDI.
20. S.D.O. BIDHANNAGAR
21. S.D.O. KHARAGPUR
22. S.D.O. KURSEONG
23. S.D.O., GANGARAMPUR
24. SubDivisional Officer, Mathabhanga
25. S.D.O., BONGAON
26. S.D.O., CGR
27. S.D.O., Katwa
28. S.D.O. BASIRHAT
29. S.D.O. Barrackpore
30. S.D.O. Rampurhat
31. SDO CONTAI
32. SDO, Dinhata.
33. SDO, JHALDA

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

70. Treasury Officer, Chandernagore
71. Treasury Officer, Contal
72. Treasury Officer, Diamond Harbour
73. Treasury Officer, Dinhata
74. Treasury Officer, Durgapur
75. Treasury Officer, Egra
76. Treasury Officer, Gangarampur
77. Treasury Officer, Ghatal
78. Treasury Officer, Haldia
79. Treasury Officer, Hooghly-I
80. Treasury Officer, Islampur
81. Treasury Officer, Jalpaiguri-I
82. Treasury Officer, Jangipur
83. Treasury Officer, Jhalda
84. Treasury Officer, Jhargram
85. Treasury Officer, Kalyani
86. Treasury Officer, Kandi
87. Treasury Officer, Katwa
88. Treasury Officer, Kharagpur
89. Treasury Officer, KrishnaNagar-I
90. Treasury Officer, Kurseong
91. Treasury Officer, Lalbagh
92. Treasury Officer, Malda-I
93. Treasury Officer, Mathabhanga
94. Treasury Officer, Mekhliganj
95. Treasury Officer, Midnapore
96. Treasury Officer, Purulia
97. Treasury Officer, Raghunathpur
98. Treasury Officer, Raigunj-I
99. Treasury Officer, Rampurhat
100. Treasury Officer, Ranaghat
101. Treasury Officer, Sreerampore I
102. Treasury Officer, Tamluk
103. Treasury Officer, Uluberia
104. Finance (Internal Audit) Department, GOWB
105. DLB, WB

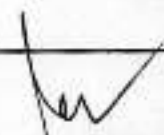

SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUAHMA001-DISTRICT MAGISTRATE, PURBA BARDHAMAN	531,274.00
2.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	5,291,701.00
3.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	203,241.00
4.	COCHMA001-SDO, Dinhat.	1,181,178.00
5.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIJANJ	978,628.00
6.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	5,857,984.00
7.	NAAHMA001-D.M. & COLLECTOR, NADIA	10,347,767.00
8.	NADHMA001-Sub-Divisional Officer, Ranaghat	16,899,627.00
9.	SPDHMA001-SUB-DIVISIONAL OFFICER,BARUIPUR	5,017,739.00
10.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	692,360.00
11.	NPFHMA001-S.D.O., BONGAON	2,426,292.00
12.	BRAHMA001-COLLECTOR, BIRBHUM.	3,436,615.00
13.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	6,660,028.00
14.	BABHMA001-S.D.O., BISHNUPUR.	1,283,958.00
15.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	1,448,840.00
16.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	9,817,763.00
17.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	2,510,473.00
18.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	3,141,960.00
19.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	3,968,559.00
20.	PUCHMA001-SDO, JHALDA	1,026,377.00
21.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	894,191.00
22.	BUEHMA001-S.D.O,DURGAPUR	10,063,066.00
23.	BUCLRR001-Sub-Divisional Officer, Asansol	22,540,070.00
24.	NPGLRR001-S.D.O. BIDHANNAGAR	801,840.00
25.	HWCHMA001-SDO,ULUBERIA	790,093.00
26.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	1,024,895.00
27.	NPCHMA001-S.D.O.Barrackpore	98,387,458.00
28.	MIBHMA001-SDO CONTAI	1,906,286.00
29.	MIDHMA001-Sub-Divisional Officer, Haldia	943,431.00
30.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	5,293,239.00
31.	BRCHMA001-S.D.O.Rampurhat	3,546,201.00
32.	MIEHMA001-S.D.O Jhargram	631,818.00
33.	PMDHMA001-Sub-divisional Officer, Egra	367,246.00
34.	DABHMA001-S.D.O. KURSEONG	1,063,892.00
35.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	2,729,929.00
36.	BRBHMA001-S D O. BOLPUR	2,215,086.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	HGDHMA001-S.D.O.,CGR	22,569,053.00
38.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	5,848,390.00
39.	DDCHMA001-S.D.O., GANGARAMPUR	90,459.00
40.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	26,074,611.00
41.	SPAHEMA001-COLLECTOR,SOUTH 24 PARGANAS	4,459,483.00
42.	MICHMA001-Sub-divisional Officer, Ghatal	187,414.00
43.	MIFHMA001-S.D.O. KHARAGPUR	1,923,774.00
44.	UDBHMA001-Collector,Uttar Dinajpur	14,654,145.00
45.	CODHMA001-SubDivisional Officer,Mathabhanga	682,967.00
46.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	12,047,092.00
47.	NPEHMA001-S.D.O.BASIRHAT	2,534,660.00
48.	BUGHMA001-S.D.O.,Katwa	2,568,401.00
49.	MUDHMA001-S.D.O,KANDI.	2,346,277.00
50.	JAAHMA002-District Magistrate,Jalpaiguri.	8,647,564.00
		340,555,415.00

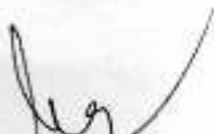


SPECIAL SECRETARY

Urban Development and Municipal Affairs


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

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR 2016-17 (IN RS.)	AMOUNT SANCTIONED FOR 2017-18 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
1	2	3	4	5	6	7
SDO, CHANDERNAGOR	2	CHANDERNAGAR MUNICIPAL CORPORATION	CHANDERNAGAR		10,714,191	10,714,191
SDO, DURGAPUR	3	DURGAPUR MUNICIPAL CORPORATION	DURGAPUR		10,063,066	10,063,066
SDO, ASANSOL	4	ASANSOL MUNICIPAL CORPORATION	ASANSOL		22,540,070	22,540,070
SDO, BISHANNAGAR	5	BISHANNAGAR MUNICIPAL CORPORATION	BISHANNAGAR		801,840	801,840
SDO, Uluberia	7	ULUBERIA	ULUBERIA		790,093	790,093
DM, Hooghly	9	BANSBERIA	HOOGHLY		5,857,984	5,857,984
SDO, Chandernagore	10	CHAMPDANY	CHANDERNAGORE		5,155,895	11,854,862
	11	BIJADRESWAR	CHANDERNAGORE		4,492,604	
	12	TARAKESWAR	CHANDERNAGORE		2,206,363	
SDO, Serampore	13	SERAMPORE	SERAMPORE		8,282,215	26,074,611
	14	BAJOYABATI	SERAMPORE		4,151,202	
	15	RISHRA	SERAMPORE		4,178,657	
	16	KONNAGAR	SERAMPORE		6,790,371	
	17	UTTARPARA-KOTRUNG	SERAMPORE		2,672,168	
SDO, Arambag	19	ARAMBAGH	ARAMBAGH		1,024,895	1,024,895
DM, Nadia	20	KRISHNAGAR	KRISHNAGAR TR-I		5,066,109	10,347,767
	21	NABADWIP	KRISHNAGAR TR-I		4,379,658	
SDO, Kalyani	22	KALYANI	KALYANI		3,593,544	5,848,390
	23	GAYESHPUR	KALYANI		2,254,846	
SDO, Ranaghat	26	SANTIPUR	RANAGHAT		4,225,830	16,899,627
	27	RANAGHAT	RANAGHAT	6,601,564	5,858,836	
	28	BRNAGAR	RANAGHAT		413,297	
DM, South 24 Pgs	31	BUDGE BUDGE	ALPORA TR-I & II		4,279,927	4,459,483
	33	PUALI	ALPORA TR-I & II		179,556	
SDO, Barupur	34	RAJPUR-SONARPUR	BARUPUR		2,227,453	5,017,739
	35	BARUPUR	BARUPUR	37,902	1,733,659	
	36	JOYNAGAR-MAZILPUR	BARUPUR		1,018,725	



Special Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR 2016-17 (IN RS.)	AMOUNT SANCTIONED FOR 2017-18 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O.
SDO, Diamond Harbour	37	DIAMOND-HARBOUR	DIAMOND-HARBOUR		692,360	692,360
DM, North 24 Pps	38	BARASAT	BARASAT TR-I		3,251,370	12,047,092
	39	MADHYAMGRAM	BARASAT TR-I		457,717	
	41	HABRA	BARASAT TR-I		2,402,764	
	42	GOBARDANGA	BARASAT TR-I		1,850,636	
	43	NORTH DUM DUM	BARASAT TR-I		4,084,805	
SDO, Barrackpore	44	KANCHRAPARA	BARRACKPORE TR-I		2,916,177	98,387,458
	45	HALISAHAR	BARRACKPORE TR-I		6,757,357	
	46	KAHATI	BARRACKPORE TR-I		5,170,474	
	47	BHATPARA	BARRACKPORE TR-I		10,848,305	
	48	GARULA	BARRACKPORE TR-I		2,468,168	
	49	NORTH BARRACKPORE	BARRACKPORE TR-I		4,655,533	
	50	BARRACKPORE	BARRACKPORE TR-I		5,635,696	
	51	NEW BARRACKPORE	BARRACKPORE TR-I		2,126,398	
	52	TITASARIH	BARRACKPORE TR-I		4,150,392	
	53	KHARDAH	BARRACKPORE TR-I		1,840,414	
	54	PANHATI	BARRACKPORE TR-I		7,586,191	
	55	KAMARHATI	BARRACKPORE TR-I		11,916,052	
	56	BARANAGAR	BARRACKPORE TR-I		13,588,962	
	57	SOUTH DUM DUM	BARRACKPORE TR-I		16,622,381	
58	DUM DUM	BARRACKPORE TR-I		2,106,938		
SDO, Bongaon	59	BONGAON	BONGAON		2,426,292	2,426,292
SDO, Basirhat	61	BASIRHAT	BASIRHAT		1,400,876	2,534,660
	62	TARI	BASIRHAT		1,133,784	
DM, Burdwan	64	GUSHKARA	BURDWAN		531,274	531,274
SDO, Katwa	67	KATWA	KATWA		1,871,844	2,568,401
	68	DANHAT	KATWA		696,757	
DM, Birbhum	69	SURI	BIRBHUM / SURI TR-I		2,039,117	3,436,815
	70	DURRAFLUR	BIRBHUM / SURI TR-I		473,770	
	71	SANTHA	BIRBHUM / SURI TR-I		923,728	
SDO, Rampurhat	72	RAMPURHAT	RAMPURHAT		3,546,201	3,546,201
SDO, Bolpur	74	BOLPUR	BOLPUR		2,215,086	2,215,086


Special Secretary

NAME OF THE D.D.O.	Sl. NO.	NAME OF THE GRANTEE INSTITUTION (ULBI)	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR 2016-17 (IN RS.)	AMOUNT SANCTIONED FOR 2017-18 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
DM, Bankura	75	BANKURA	BANKURA		5,762,077	6,660,028
	76	SONAMUKHI	BANKURA		897,951	
SDO, Bahraipur	77	BISHNUPUR	BISHNUPUR		1,283,958	1,283,958
DM, Paschim Midnapore	79	MIDNAPORE	MIDNAPORE		5,291,701	5,291,701
SDO, Ghatal	81	RAMUDANPUR	GHATAL		187,414	187,414
SDO, Khatra	84	KHARAGPUR	KHARAGPUR		1,923,774	1,923,774
SDO, Jhargam	85	JHARGAM	JHARGAM		631,818	631,818
DM, Purba Midnapore	86	TAMRALUKA	TAMLUK		1,448,840	1,448,840
SDO, Contai	88	CONTAI	CONTAI		1,906,286	1,906,286
SDO, Egra	89	EGRA	EGRA	209,492	157,754	367,246
SDO, Halda	90	HALDA	HALDA		943,431	943,431
DM, Murshidabad	91	BERHAMPORE	BERHAMPUR TR-I		8,731,232	9,817,783
	92	BELDANGA	BERHAMPUR TR-I		1,086,551	
SDO, Lalbag	94	JAGANNI-ADIMGANJ	LALBAG		2,510,473	2,510,473
SDO, Kandi	95	KANDI	KANDI		2,346,277	2,346,277
SDO, Jangpur	96	JANGPUR	JANGPUR		2,487,862	3,141,960
	97	CHULIAN	JANGPUR		654,098	
DM, Jalpaiguri	98	JALPAIGURI	JALPAIGURI TR-I		8,610,048	8,647,564
	99	DHUPGURI	JALPAIGURI TR-I		37,516	
DM, Malda	100	ENGLISH BAZAR	MALDA TR-I & II		5,293,239	5,293,239
SDO, Kurseong	105	KURSEONG	KURSEONG		1,063,892	1,063,892
DM, Dakshin Dinajpur	106	BALURGHAT	BALURGHAT TR-III		2,729,929	2,729,929
SDO, Gopiballpur	109	GANGARAMPUR	GANGARAMPUR		90,459	90,459
DM, Uttar Dinajpur	110	RAIGANJ	RAIGANJ TR-I	11,304,140	2,651,811	14,554,145
	111	KALIJAGANJ	RAIGANJ TR-I		698,194	


 Special Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR 2016-17 (IN RS.)	AMOUNT SANCTIONED FOR 2017-18 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
SDO, Islampur	112	ISLAMPUR	ISLAMPUR		203,241	203,241
SDO, Mathabhanga	115	MATHA BHANGA	MATHA BHANGA		682,967	682,967
SDO, Dinhat	116	DINHATA	DINHATA		1,181,178	1,181,178
SDO, Meckhigaon	118	MEKLIGANJ	MEKLIGANJ		540,161	978,628
	119	HALDIBARI	MEKLIGANJ		438,467	
DM, Purulia	120	PURULIA	PURULIA		3,968,559	3,968,559
SDO, Jhalda	121	JHALDA	PURULIA		1,026,377	1,026,377
SDO, Raghunathpur	122	RAGHUNATHPUR	RAGHUNATHPUR		894,191	894,191
Total				18,153,098	322,402,317	340,555,415


Rupees (Thirty four crore five lakh fifty five thousand four hundred fifteen) only


Special Secretary

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
416092	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	6660028
				6,660,028.00


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
416093	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1283958

1,283,958.00



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
416090	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratulties	3436615
				3,436,615.00

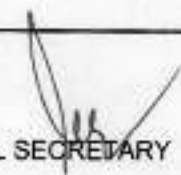

SPECIAL SECRETARY

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
416119	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2215086
				2,215,086.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BRCHMA001-S.D.O.Rampurhat

Treasury Name : Rampurhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
416091	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	3546201
				3,546,201.00



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
416088	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	531274
				531,274.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUCLRR001-Sub-Divisional Officer, Asansol

Treasury Name : Asansol-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
416071	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	22540070
				22,540,070.00

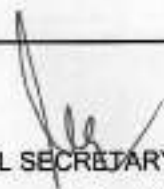

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUEHMA001-S.D.O,DURGAPUR

Treasury Name : Durgapur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
416070	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	10063066
				10,063,066.00


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
416089	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2568401
				2,568,401.00



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
416114	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1181178
				1,181,178.00


SPECIAL SECRETARY

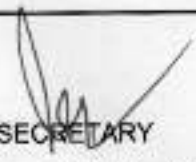
Urban Development and Municipal Affairs

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
416113	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	682967

682,967.00

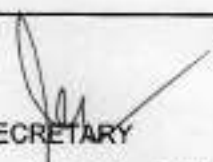

SPECIAL SECRETARY

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
416115	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	978628
				978,628.00


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
416108	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1063892
				1,063,892.00



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
416088	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	531274
				531,274.00

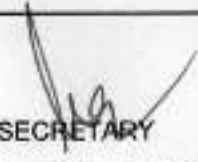

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUCLRR001-Sub-Divisional Officer, Asansol

Treasury Name : Asansol-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
416071	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	22540070
				22,540,070.00

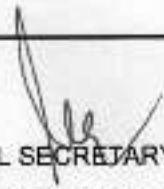

SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUEHMA001-S.D.O,DURGAPUR

Treasury Name : Durgapur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
416070	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	10063066
				10,063,066.00



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
416089	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2568401
				2,568,401.00


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
418114	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1181178
				1,181,178.00


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
416113	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	682967
				682,967.00

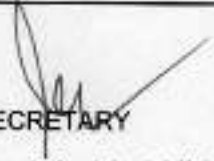

SPECIAL SECRETARY

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
416115	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	978628
				978,628.00



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
416108	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1063892
				1,063,892.00


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
416109	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2729929
				2,729,929.00

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
416110	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	90459

90,459.00


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
416074	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	5857984

5,857,984.00

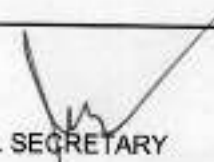

SPECIAL SECRETARY

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
416077	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1024895
				1,024,895.00



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 | Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
416076	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	26074611
				26,074,611.00

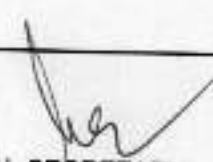

SPECIAL SECRETARY

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
416073	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	790093
				790,093.00



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
416075	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	11854862
416069	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	10714191
				22,569,053.00



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
416106	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	8647564
				8,647,564.00



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
416107	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	5293239
				5,293,239.00


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
416094	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	5291701
				5,291,701.00

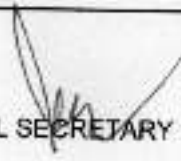
SPECIAL SECRETARY

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
416099	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1906286
				1,906,286.00



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
416095	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	187414
				187,414.00


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
416101	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	943431
				943,431.00


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
416097	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	631818
				631,818.00



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
416096	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1923774
				1,923,774.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIGHMA004-District Magistrate & Collector, Purba Medinipur

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
416098	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratulties	1448840
				1,448,840.00

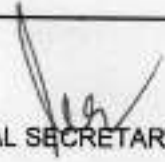

SPECIAL SECRETARY

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
416102	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	9817783
				9,817,783.00



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
416105	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	3141960
				3,141,960.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MUDHMA001-S.D.O,KANDI.

Treasury Name : Kandi Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
416104	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2346277
				2,346,277.00

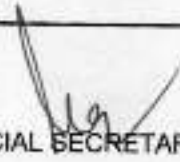

SPECIAL SECRETARY

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
416103	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2510473
				2,510,473.00

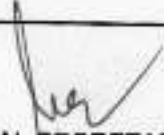

SPECIAL SECRETARY

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
416078	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	10347767
				10,347,767.00

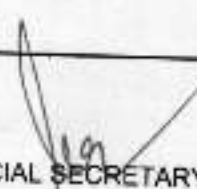

SPECIAL SECRETARY

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
416079	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	5848390
				5,848,390.00

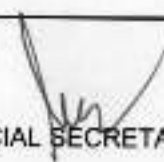

SPECIAL SECRETARY

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
416080	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	16899627
				16,899,627.00



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
416084	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	12047092
				12,047,092.00



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
416085	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	98387458
				98,387,458.00



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
416087	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2534660
				2,534,660.00



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
416086	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2426292
				2,426,292.00



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
416072	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	801840
				801,840.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - PMDHMA001-Sub-divisional Officer, Egra

Treasury Name : Egra Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
416100	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	367246
				367,246.00



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
416116	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	3968559
				3,968,559.00

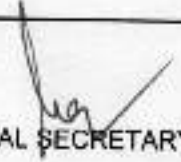

SPECIAL SECRETARY

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
416118	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	894191
				894,191.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - PUCHMA001-SDO, JHALDA

Treasury Name : Jhalda Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
416117	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1026377
				1,026,377.00



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
416081	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	4459483
				4,459,483.00



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
416083	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	692360
				692,360.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

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

Treasury Name : Barulpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
416082	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	5017739
				5,017,739.00



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
416112	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	203241
				203,241.00



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
416111	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	14654145
				14,654,145.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs