

GOVERNMENT OF WEST BENGAL



Tel:

Fax:

Memo No : 470(Sanction)/UDMA-13014(31)/1/2018-BDG-MA

Date: 21/01/2019

Sanction-cum-Allotment Order

Demand No. : 18 Department Code : FD Financial Year : 2018 - 2019

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 : Rs. 169307428 (in words Rs. Sixteen Crore Ninety Three Lakh Seven Thousand Four Hundred Twenty Eight 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:

This sanction is in favour of ULBs (Annex encl) on Adhoc Basis towards part 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 2017-18 and arrear of 2016-17 as per memos of DLB, WB no. 1155/DLB dt.30.8.18, 1540/DLB dt.7.12.18. Concurrence obtained from FD (Gr-R) vide U.O. No. 2708 dtd 17.01.2019.
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, 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date

JOINT 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 & Collector, Purba Medinipur
16. District Magistrate, Jalpaiguri.
17. S D O, BOLPUR
18. S.D.O Jhargram
19. S.D.O KALNA
20. S.D.O, DURGAPUR
21. S.D.O, KANDI.
22. S.D.O. BIDHANNAGAR
23. S.D.O. KHARAGPUR
24. S.D.O. KURSEONG
25. SubDivisional Officer, Mathabhanga
26. S.D.O., BISHNUPUR.
27. S.D.O., BONGAON
28. S.D.O., CGR
29. S.D.O., Katwa
30. S.D.O. BASIRHAT
31. S.D.O. Barrackpore
32. S.D.O. Rampurhat
33. SDO CONTAI

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

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

106. Treasury Officer, Tamluk
107. Treasury Officer, Uluberia
108. Finance (Internal Audit) Department, GOWB
109. DLB, WB
110. FA, UD &MA Department



JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HGDHMA001-S.D.O.,CGR	10,156,074.00
2.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	11,733,576.00
3.	BRCHMA001-S.D.O.Rampurhat	911,880.00
4.	BRBHMA001-S D O, BOLPUR	996,789.00
5.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	4,208,453.00
6.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	934,080.00
7.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	12,386,834.00
8.	COCHMA001-SDO, Dinhata.	531,530.00
9.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	336,209.00
10.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	461,203.00
11.	JAAHMA002-District Magistrate,Jalpaiguri.	2,230,894.00
12.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	2,196,913.00
13.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	1,129,713.00
14.	DABHMA001-S.D.O. KURSEONG	478,751.00
15.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	1,228,468.00
16.	UDBHMA001-Collector,Uttar Dinajpur	1,507,502.00
17.	BUEHMA001-S.D.O,DURGAPUR	2,587,646.00
18.	BUCLRR001-Sub-Divisional Officer, Asansol	5,796,018.00
19.	NPGLRR001-S.D.O. BIDHANNAGAR	360,828.00
20.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	19,667,289.00
21.	NAAHMA001-D.M. & COLLECTOR, NADIA	4,656,495.00
22.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	1,972,139.00
23.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	8,379,817.00
24.	NPEHMA001-S.D.O.BASIRHAT	3,285,592.00
25.	MICHMA001-Sub-divisional Officer, Ghatal	84,336.00
26.	MIFHMA001-S.D.O. KHARAGPUR	865,698.00
27.	MIEHMA001-S.D.O Jhargram	284,318.00
28.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	2,381,957.00
29.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	1,906,578.00
30.	NPFHMA001-S.D.O., BONGAON	1,091,832.00
31.	BUAHMA001-DISTRICT MAGISTRATE, PURBA BARDHAMAN	239,073.00
32.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	2,381,266.00
33.	MIDHMA001-Sub-Divisional Officer, Haldia	424,544.00
34.	MUDHMA001-S.D.O,KANDI.	603,328.00
35.	NPCHMA001-S.D.O.Barrackpore	41,068,610.00
36.	BUFHMA001-S.D.O KALNA	4,993,716.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	BUGHMA001-S.D.O.,Katwa	1,155,781.00
38.	PMDHMA001-Sub-divisional Officer, Egra	40,565.00
39.	DDCHMA001-S.D.O., GANGARAMPUR	40,706.00
40.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	91,458.00
41.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	402,386.00
42.	HWCHMA001-SDO,ULUBERIA	355,542.00
43.	BRAHMA001-COLLECTOR, BIRBHUM.	1,546,478.00
44.	BABHMA001-S.D.O., BISHNUPUR.	577,781.00
45.	CODHMA001-SubDivisional Officer,Mathabhanga	307,335.00
46.	PUCHMA001-SDO, JHALDA	461,870.00
47.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	311,562.00
48.	NADHMA001-Sub-Divisional Officer, Ranaghat	3,542,763.00
49.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	2,997,013.00
50.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	372,559.00
51.	MIBHMA001-SDO CONTAI	857,829.00
52.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	1,785,851.00
		169,307,428.00



JOINT 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, CHANDERNAGORE	1	CHANDERNAGAR MUNICIPAL CORPORATION	CHANDANNAGAR		4,821,386	4,821,386
SDO, DURGAPUR	2	DURGAPUR MUNICIPAL CORPORATION	DURGAPUR		2,587,646	2,587,646
SDO, ASANSOL	3	ASANSOL MUNICIPAL CORPORATION	ASANSOL		5,796,018	5,796,018
SDO, BIDHANNAGAR	4	BIDHANNAGAR MUNICIPAL CORPORATION	BIDHANNAGAR		360,828	360,828
SDO, Uluberia	5	ULUBERIA	ULUBERIA		355,542	355,542
DM, Hooghly	6	HOOGHLY CHINSURAH	HOOGHLY	68,326	16,962,870	19,667,289
	7	BANSBERIA	HOOGHLY		2,636,093	
SDO, Chandernagore	8	CHAMPDANY	CHANDANNAGORE		2,320,153	5,334,688
	9	BHADRESWAR	CHANDANNAGORE		2,021,672	
	10	TARAKESWAR	CHANDANNAGORE		992,863	
SDO, Serampore	11	SERAMPORE	SERAMPORE		3,726,997	11,733,576
	12	BAIDYABATI	SERAMPORE		1,868,041	
	13	RISHRA	SERAMPORE		1,880,396	
	14	KONNAGAR	SERAMPORE		3,055,667	
	15	UTTARPARA-KOTRUNG	SERAMPORE		1,202,475	
SDO, Arambagh	16	ARAMBAGH	ARAMBAGH		461,203	461,203
DM, Nadia	17	KRISHNAGAR	KRISHNAGAR TR-I		2,685,649	4,656,495
	18	NABADWIP	KRISHNAGAR TR -I		1,970,846	
SDO, Kalyani	19	KALYANI	KALYANI		1,617,095	2,196,913
	20	GAYESHPUR	KALYANI		579,818	
SDO, Ranaghat	21	SANTIPUR	RANAGHAT		1,901,624	3,542,763
	22	RANAGHAT	RANAGHAT		1,455,155	
	23	BIRNAGAR	RANAGHAT		185,984	
DM, South 24 Pgs	24	BUDGE BUDGE	ALIPORE TR -I & II		1,925,967	1,972,139
	25	PUJALI	ALIPORE TR -I & II		46,172	
SDO, Baruiipur	26	RAJPUR-SONARPUR	BARUIPUR		1,002,354	1,906,578
	27	BARUIPUR	BARUIPUR		445,798	
	28	JOYNAGAR-MAZILPUR	BARUIPUR		458,426	



Joint 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	29	DIAMOND-HARBOUR	DIAMOND-HARBOUR		311,562	311,562
DM, North 24 Pgs	30	BARASAT	BARASAT TR-I		1,463,117	8,379,817
	31	ASHOKNAGAR-KALYANGARH	BARASAT TR-I		2,958,624	
	32	MADHYAMGRAM	BARASAT TR-I		205,973	
	33	HABRA	BARASAT TR-I		1,081,244	
	34	GOBARDANGA	BARASAT TR-I		832,786	
	35	NORTH DUM DUM	BARASAT TR-I		1,838,073	
SDO, Barrackpore	36	KANCHRAPARA	BARRACKPORE TR-I		1,312,280	41,068,610
	37	HALISAHAR	BARRACKPORE TR-I		3,040,811	
	38	NAIHATI	BARRACKPORE TR-I		2,326,713	
	39	BHATPARA	BARRACKPORE TR-I		4,880,837	
	40	GARULIA	BARRACKPORE TR-I		1,110,675	
	41	NORTH BARRACKPORE	BARRACKPORE TR-I		2,094,990	
	42	BARRACKPORE	BARRACKPORE TR-I		2,536,064	
	43	NEW BARRACKPORE	BARRACKPORE TR-I		956,878	
	44	TITAGARH	BARRACKPORE TR-I		1,867,677	
	45	KHARDAH	BARRACKPORE TR-I		828,186	
	46	PANIHATI	BARRACKPORE TR-I		3,413,786	
	47	KAMARHATI	BARRACKPORE TR-I		5,362,223	
	48	BARANAGAR	BARRACKPORE TR-I		6,115,042	
	49	SOUTH DUM DUM	BARRACKPORE TR-I		4,274,326	
50	DUM DUM	BARRACKPORE TR-I		948,122		
SDO, Bongaon	51	BONGAON	BONGAON		1,091,832	1,091,832
SDO, Basirhat	52	BASIRHAT	BASIRHAT		630,394	3,285,592
	53	BADURIA	BASIRHAT		2,363,654	
	54	TAKI	BASIRHAT		291,544	
DM, Purb Burdwan	55	GUSHKARA	BURDWAN		239,073	239,073
SDO, Kalna	56	KALNA	KALNA		4,993,716	4,993,716
SDO, Katwa	57	KATWA	KATWA		842,240	1,155,781
	58	DAINHAT	KATWA		313,541	
DM, Birbhum	59	SURI	BIRBHUM / SURI TR-I		917,603	1,546,478
	60	DUBRAJPUR	BIRBHUM / SURI TR-I		213,197	
	61	SAINTHIA	BIRBHUM / SURI TR-I		415,678	
SDO, Rampurhat	62	RAMPURHAT	RAMPURHAT		911,880	911,880
SDO, Bolpur	63	BOLPUR	BOLPUR		996,789	996,789


Joint 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
DM, Bankura	64	BANKURA	BANKURA		2,592,935	2,997,013
	65	SONAMUKHI	BANKURA		404,078	
SDO, Bishnupur	66	BISHNUPUR	BISHNUPUR		577,781	577,781
DM, Paschim Midnapore	67	MIDNAPORE	MIDNAPORE		2,381,266	2,381,266
SDO, Ghatal	68	RAMJIBANPUR	GHATAL		84,336	84,336
SDO, Kharagpur	69	KHARAGPUR	KHARAGPUR		865,698	865,698
SDO, Jhargram	70	JHARGRAM	JHARGRAM		284,318	284,318
DM, Purba Midnapore	71	TAMRALIPTA	TAMLUK		372,559	372,559
SDO, Contai	72	CONTAI	CONTAI		857,829	857,829
SDO, Egra	73	EGRA	EGRA		40,565	40,565
SDO, Haldia	74	HALDIA	HALDIA		424,544	424,544
DM, Murshidabad	75	BERHAMPORE	BERHAMPUR TR-I		3,929,054	4,208,453
	76	BELDANGA	BERHAMPUR TR-I		279,399	
SDO, Lalbag	77	JIAGANJ-AZIMGANJ	LALBAGH		1,129,713	1,129,713
SDO, Kandi	78	KANDI	KANDI		603,328	603,328
SDO, Jangipur	79	JANGIPUR	JANGIPUR		639,736	934,080
	80	DHULIAN	JANGIPUR		294,344	
DM, Jalpaiguri	81	JALPAIGURI	JALPAIGURI TR -I		2,214,012	2,230,894
	82	DHUPGURI	JALPAIGURI TR-I		16,882	
DM, Malda	83	ENGLISH BAZAR	MALDA TR-I & II		2,381,957	2,381,957
DM, Darjeeling	84	DARJEELING	DARJEELING		12,386,834	12,386,834
SDO, Kurseong	85	KURSEONG	KURSEONG		478,751	478,751
DM, Dakshin Dinajpur	86	BALURGHAT	BALURGHAT TR-I&II		1,228,468	1,228,468
SDO, Gangarampur	87	GANGARAMPUR	GANGARAMPUR		40,706	40,706
DM, Uttar Dinajpur	88	RAIGANJ	RAIGANJ TR -I		1,193,315	1,507,502
	89	KALIAGANJ	RAIGANJ TR -I		314,187	


Joint Secretary

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SDO, Islampur	90	ISLAMPUR	ISLAMPUR		91,458	91,458
SDO, Mathabhanga	91	MATHA BHANGA	MATHA BHANGA		307,335	307,335
SDO, Dinhat	92	DINHATA	DINHATA		531,530	531,530
SDO, Mekhliganj	93	MEKLIGANJ	MEKHLIGANJ		138,899	336,209
	94	HALDIBARI	MEKHLIGANJ		197,310	
DM, Purulia	95	PURULIA	PURULIA		1,785,851	1,785,851
SDO, Jhalda	96	JHALDA	PURULIA		461,870	461,870
SDO, Raghunathpur	97	RAGHUNATHPUR	RAGHUNATHPUR		402,386	402,386
Total				68,326	169,239,102	169,307,428

Rupees (Sixteen crore ninety three lakh seven thousand four hundred twenty eight) only


Joint Secretary

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
518680	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	461203

461,203.00


JOINT 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
518677	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	19667289

19,667,289.00


JOINT 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
518715	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	40706
				40,706.00


JOINT SECRETARY

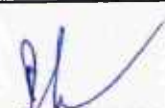
Urban Development and Municipal Affairs

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
518714	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1228468

1,228,468.00


JOINT 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
518713	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	478751

478,751.00



JOINT SECRETARY

Urban Development and Municipal Affairs

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
518712	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	12386834
				12,386,834.00


JOINT 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
518720	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	336209

336,209.00



JOINT 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
518718	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	307335
				307,335.00


JOINT 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
518719	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	531530
				531,530.00



JOINT 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
518692	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1155781
				1,155,781.00

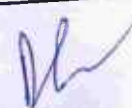

JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUFHMA001-S.D.O KALNA

Treasury Name : Kalna Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
518691	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	4993716
				4,993,716.00


JOINT 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
518673	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2587646

2,587,646.00


JOINT 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
518697	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	577781
				577,781.00



JOINT 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
518696	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2997013
				2,997,013.00


JOINT 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
518672	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	4821386
518678	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	5334688
				10,156,074.00



JOINT 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
518679	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	11733576
				11,733,576.00


JOINT 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
518676	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	355542
				355,542.00


JOINT 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
518710	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2230894
				2,230,894.00



JOINT 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
518711	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2381957
				2,381,957.00


JOINT 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
518698	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2381266
				2,381,266.00


JOINT 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
518703	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	857829
				857,829.00


JOINT 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
518699	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	84336
				84,336.00


JOINT 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
518705	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	424544
				424,544.00


JOINT 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
518701	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	284318
				284,318.00


JOINT 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
518700	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	865698
				865,698.00


JOINT 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
518702	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	372559
				372,559.00


JOINT 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
518706	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	4208453
				4,208,453.00



JOINT 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
518709	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	934080
				934,080.00


JOINT 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
518708	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	603328

603,328.00


JOINT 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
518707	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1129713
				1,129,713.00



JOINT 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
518681	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	4656495
				4,656,495.00



JOINT 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
518682	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2196913
				2,196,913.00


JOINT 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
518683	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	3542763
				3,542,763.00


JOINT SECRETARY

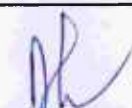
Urban Development and Municipal Affairs

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
518686	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	8379817

8,379,817.00


JOINT 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
518687	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	41068610
				41,068,610.00


JOINT 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
518689	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	3285592

3,285,592.00


JOINT 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
518688	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1091832
				1,091,832.00


JOINT 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
518675	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	360828
				360,828.00


JOINT 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
518704	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	40565
				40,565.00


JOINT 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
518721	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1785851
				1,785,851.00



JOINT 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
518723	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	402386
				402,386.00


JOINT 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
518722	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	461870
				461,870.00



JOINT 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
518684	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1972139
				1,972,139.00


JOINT 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
518724	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	311562

311,562.00


JOINT 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
518685	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1906578
				1,906,578.00

JOINT 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
518717	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	91458
				91,458.00



JOINT 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
518716	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1507502
				1,507,502.00


JOINT 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
518694	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	911880
				911,880.00


JOINT 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
518690	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	239073
				239,073.00


JOINT 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
518674	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	5796018

5,796,018.00


JOINT 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
518693	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1546478
				1,546,478.00

JOINT 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
518695	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	996789

996,789.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Government Of West Bengal

Urban development and Municipal Affairs department

Municipal Affairs Branch

DF-8,Sector-1,Salt Lake Kolkata-65.

No: 62(126)/ UDMA-13014(31)/1/2018-BDG-MA

Dated:-Kolkata, The 25nd January 2019.

From : Joint Secretary to the Government of West Bengal.

to the Government Of West Bengal.

To: (1) The Municipal Commissioner/ Chairman

_____ / Corporation/Municipalities.

(2) Director of Local Bodies.

Sub: Insertion the employee data for IFMS-iOSMS integration to implement the payment of salaries through IFMS-iOSMS interms of F.D. Memo No.5521-F(Y) dated 27.08.2018 within 1st April of 2019.

Sir,

In continuation of this Department G.O. No.470(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Dated 21.01.2019 and G.O. No.471(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Dated 21.01.2019, I am directed to request you to take necessary action to Insert the data of your employees for IFMS-iOSMS integration to implement the payment of salaries through IFMS-iOSMS interms of F.D. Memo No.5521-F(Y) dated 27.08.2018 within 1st April of 2019. such data would be further integrated with ePension portal for smooth disposal of pension and other retiaral benefits . Such integration would also ensure better record keeping, disclosure, unhindered & uninterrupted service to pensioners.

This is issued with the concurrence of Finance Department Group N Vide their U.O.No.2708 dated 17.01.2019.

Thanking you,

Yours faithfully,


Joint Secretary

to the Government Of West Bengal.

No: 62(126)/ UDMA-13014(31)/1/2018-BDG-MA

Dated:-Kolkata, The 25nd January 2019.

Copy forwarded for information and necessary action to the:-

(1) Finance Department Group- N.

(2) Finance Department Group-R.


joint Secretary

to the Government Of West Bengal.