



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 11/03/2019

Memo No : 582(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: 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 : Administrative Order No & Date : -
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 154620503 (in words Rs. Fifteen Crore Forty Six Lakh Twenty Thousand Five Hundred Three Only.)
7. Head(s) of Account(s): as per annexure enclosed
8. Name of the Sub-Allotting Authority / DDO: as per annexure enclosed
9. Name of the Treasury/PAO: as per annexure enclosed
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

This sanction is in favour of ULBs (Annex encl) on Adhoc Basis towards final payment of 40% of total requirement of Basic Pension and Relief on Pension in the revised scale of pay to the pensioners of 105 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 and 152/DLB dt.30.1.19.
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. N U.O. No. 3434 Date 26/02/2019


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, Coochbehar.
17. District Magistrate, Jalpaiguri.
18. S D O, BOLPUR
19. S.D.O Jhargram
20. S.D.O KALNA
21. S.D.O, DURGAPUR
22. S.D.O, KANDI.
23. S.D.O. BIDHANNAGAR
24. S.D.O. KHARAGPUR
25. S.D.O. KURSEONG
26. Subdivisional Officer, Tufanganj
27. S.D.O., BISHNUPUR.
28. S.D.O., BONGAON
29. S.D.O., CGR
30. S.D.O., Katwa
31. S.D.O. BASIRHAT
32. S.D.O. Barrackpore
33. S.D.O. Rampurhat

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

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

106. Treasury Officer, Rampurhat
107. Treasury Officer, Ranaghat
108. Treasury Officer, Sreerampore I
109. Treasury Officer, Tamluk
110. Treasury Officer, Tufanganj
111. Treasury Officer, Uluberia
112. Finance (Internal Audit) Department, GOWB
113. DLB, WB
114. FA, UD &MA Department


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	307,469.00
2.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	1,271,053.00
3.	NPFHMA001-S.D.O., BONGAON	727,888.00
4.	BUAHMA001-DISTRICT MAGISTRATE, PURBA BARDHAMAN	37,069,045.00
5.	BUGHMA001-S.D.O.,Katwa	770,520.00
6.	BRAHMA001-COLLECTOR, BIRBHUM.	1,030,984.00
7.	BRBHMA001-S D O, BOLPUR	664,526.00
8.	BABHMA001-S.D.O., BISHNUPUR.	385,187.00
9.	MIEHMA001-S.D.O Jhargram	189,545.00
10.	MUDHMA001-S.D.O,KANDI.	402,219.00
11.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	1,689,114.00
12.	DABHMA001-S.D.O. KURSEONG	319,168.00
13.	DDCHMA001-S.D.O., GANGARAMPUR	27,138.00
14.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	1,190,568.00
15.	PUCHMA001-SDO, JHALDA	307,913.00
16.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	4,070,514.00
17.	NAAHMA001-D.M. & COLLECTOR, NADIA	3,104,331.00
18.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	4,017,576.00
19.	BUFHMA001-S.D.O KALNA	680,961.00
20.	MIDHMA001-Sub-Divisional Officer, Haldia	283,029.00
21.	JAAHMA002-District Magistrate,Jalpaiguri.	1,487,263.00
22.	UDBHMA001-Collector,Uttar Dinajpur	1,005,001.00
23.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	60,972.00
24.	COFHMA001-Subdivisional Officer, Tufanganj	891,983.00
25.	BUCLRR001-Sub-Divisional Officer, Asansol	3,864,012.00
26.	NPGLRR001-S.D.O. BIDHANNAGAR	240,552.00
27.	NPEHMA001-S.D.O.BASIRHAT	936,943.00
28.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	1,587,972.00
29.	COAHMA001-District Magistrate,Coochbehar.	12,770,350.00
30.	COCHMA001-SDO, Dinhata.	354,353.00
31.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	7,822,383.00
32.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	4,989,071.00
33.	NPCHMA001-S.D.O.Barrackpore	27,379,073.00
34.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	1,998,008.00
35.	MICHMA001-Sub-divisional Officer, Ghatal	2,888,724.00
36.	HGDHMA001-S.D.O.,CGR	6,770,716.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	1,314,759.00
38.	PMDHMA001-Sub-divisional Officer, Egra	27,044.00
39.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	622,720.00
40.	HWCHMA001-SDO,ULUBERIA	237,028.00
41.	NADHMA001-Sub-Divisional Officer, Ranaghat	2,916,870.00
42.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	207,708.00
43.	BRCHMA001-S.D.O.Rampurhat	607,920.00
44.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	1,587,510.00
45.	MIBHMA001-SDO CONTAI	571,886.00
46.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	2,805,635.00
47.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	818,979.00
48.	CODHMA001-SubDivisional Officer,Mathabhanga	204,890.00
49.	MIFHMA001-S.D.O. KHARAGPUR	577,132.00
50.	BUEHMA001-S.D.O,DURGAPUR	1,725,097.00
51.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	248,373.00
52.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	6,098,432.00
53.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	224,139.00
54.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	268,257.00
		154,620,503.00



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		3,214,257	3,214,257
SDO, DURGAPUR	2	DURGAPUR MUNICIPAL CORPORATION	DURGAPUR		1,725,097	1,725,097
SDO, ASANSOL	3	ASANSOL MUNICIPAL CORPORATION	ASANSOL		3,864,012	3,864,012
SDO, BIDHANNAGAR	4	BIDHANNAGAR MUNICIPAL CORPORATION	BIDHANNAGAR		240,552	240,552
SDO, Uluberia	5	ULUBERIA	ULUBERIA		237,028	237,028
DM, Hooghly	6	HOOGHLY-CHINSURAH	HOOGHLY		2,313,119	4,070,514
	7	BANSBERIA	HOOGHLY		1,757,395	
SDO, Chandernagore	8	CHAMPDANY	CHANDANNAGORE		1,546,769	3,556,459
	9	BHADRESWAR	CHANDANNAGORE		1,347,781	
	10	TARAKESWAR	CHANDANNAGORE		661,909	
SDO, Serampore	11	SERAMPORE	SERAMPORE		2,484,664	7,822,383
	12	BAIDYABATI	SERAMPORE		1,245,361	
	13	RISHRA	SERAMPORE		1,253,597	
	14	KONNAGAR	SERAMPORE		2,037,111	
	15	UTTARPARA-KOTRUNG	SERAMPORE		801,650	
SDO, Arambag	16	ARAMBAGH	ARAMBAGH		307,469	307,469
DM, Nadia	17	KRISHNAGAR	KRISHNAGAR TR-I		1,790,433	3,104,331
	18	NABADWIP	KRISHNAGAR TR -I		1,313,898	
SDO, Kalyani	19	KALYANI	KALYANI		1,078,063	4,989,071
	20	GAYESHPUR	KALYANI		386,545	
	21	CHAKDAH	KALYANI	156,009	3,368,454	
SDO, Ranaghat	22	SANTIPUR	RANAGHAT		1,267,749	2,916,870
	23	RANAGHAT	RANAGHAT		970,103	
	24	BIRNAGAR	RANAGHAT		123,989	
	25	TAHERPUR N.A.A.	RANAGHAT		555,029	
DM, South 24 Pgs	26	BUDGE BUDGE	ALIPORE TR -I & II		1,283,978	1,314,759
	27	PUJALI	ALIPORE TR -I & II		30,781	
SDO, Baruiipur	28	RAJPUR-SONARPUR	BARUIPUR		668,236	1,271,053
	29	BARUIPUR	BARUIPUR		297,199	
	30	JOYNAGAR-MAZILPUR	BARUIPUR		305,618	

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	31	DIAMOND-HARBOUR	DIAMOND-HARBOUR		207,708	207,708
DM, North 24 Pgs	32	BARASAT	BARASAT TR-I		975,411	4,017,576
	33	MADHYAMGRAM	BARASAT TR-I		137,315	
	34	ASHOKNAGAR-KALYANGARH	BARASAT TR-I		403,449	
	35	HABRA	BARASAT TR-I		720,829	
	36	GOBARDANGA	BARASAT TR-I		555,190	
	37	NORTH DUM DUM	BARASAT TR-I		1,225,382	
SDO, Barrackpore	38	KANCHRAPARA	BARRACKPORE TR-I		874,853	27,379,073
	39	HALISAHAR	BARRACKPORE TR-I		2,027,207	
	40	NAIHATI	BARRACKPORE TR-I		1,551,142	
	41	BHATPARA	BARRACKPORE TR-I		3,253,892	
	42	GARULIA	BARRACKPORE TR-I		740,450	
	43	NORTH BARRACKPORE	BARRACKPORE TR-I		1,396,660	
	44	BARRACKPORE	BARRACKPORE TR-I		1,690,709	
	45	NEW BARRACKPORE	BARRACKPORE TR-I		637,919	
	46	TITAGARH	BARRACKPORE TR-I		1,245,118	
	47	KHARDAH	BARRACKPORE TR-I		552,124	
	48	PANIHATI	BARRACKPORE TR-I		2,275,857	
	49	KAMARHATI	BARRACKPORE TR-I		3,574,815	
	50	BARANAGAR	BARRACKPORE TR-I		4,076,695	
	51	SOUTH DUM DUM	BARRACKPORE TR-I		2,849,551	
52	DUM DUM	BARRACKPORE TR-I		632,081		
SDO, Bongaon	53	BONGAON	BONGAON		727,888	727,888
SDO, Basirhat	54	BADURIA	BASIRHAT		322,317	936,943
	55	BASIRHAT	BASIRHAT		420,263	
	56	TAKI	BASIRHAT		194,363	
DM, Purba Burdwan	57	BURDWAN	BURDWAN		36,909,663	37,069,045
	58	GUSHKARA	BURDWAN		159,382	
SDO, Kalna	59	KALNA	KALNA		680,961	680,961
SDO, Katwa	60	KATWA	KATWA		561,493	770,520
	61	DAINHAT	KATWA		209,027	
DM, Birbhum	62	SURI	BIRBHUM / SURI TR-I		611,735	1,030,984
	63	DUBRAJPUR	BIRBHUM / SURI TR-I		142,131	
	64	SAINTHIA	BIRBHUM / SURI TR-I		277,118	
SDO, Rampurhat	65	RAMPURHAT	RAMPURHAT		607,920	607,920
SDO, Bolpur	66	BOLPUR	BOLPUR		664,526	664,526

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	67	BANKURA	BANKURA		1,728,623	1,998,008
	68	SONAMUKHI	BANKURA		269,385	
SDO, Bishnupur	69	BISHNUPUR	BISHNUPUR		385,187	385,187
DM, Paschim Midnapore	70	MIDNAPORE	MIDNAPORE		1,587,510	1,587,510
SDO, Ghatal	71	GHATAL	GHATAL		2,260,600	2,888,724
	72	RAMJIBANPUR	GHATAL		56,224	
	73	KHARAR	GHATAL		571,900	
SDO, Kharagpur	74	KHARAGPUR	KHARAGPUR		577,132	577,132
SDO, Jhargram	75	JHARGRAM	JHARGRAM		189,545	189,545
DM, Purba Midnapore	76	TAMRALIPTA	TAMLUK		248,373	248,373
SDO, Contai	77	CONTAI	CONTAI		571,886	571,886
SDO, Egra	78	EGRA	EGRA		27,044	27,044
SDO, Haldia	79	HALDIA	HALDIA		283,029	283,029
DM, Murshidabad	80	BERHAMPORE	BERHAMPUR TR-I		2,619,369	2,805,635
	81	BELDANGA	BERHAMPUR TR-I		186,266	
SDO, Lalbag	82	MURSHIDABAD	LALBAGH		5,345,290	6,098,432
	83	JIAGANJ-AZIMGANJ	LALBAGH		753,142	
SDO, Kandi	84	KANDI	KANDI		402,219	402,219
SDO, Jangipur	85	JANGIPUR	JANGIPUR		426,491	622,720
	86	DHULIAN	JANGIPUR		196,229	
DM, Jalpaiguri	87	JALPAIGURI	JALPAIGURI TR -I		1,476,008	1,487,263
	88	DHUPGURI	JALPAIGURI TR-I		11,255	
DM, Malda	89	ENGLISH BAZAR	MALDA TR-I & II		1,587,972	1,587,972
DM, Darjeeling	90	DARJEELING	DARJEELING		1,689,114	1,689,114
SDO, Kurseong	91	KURSEONG	KURSEONG		319,168	319,168
DM, Dakshin Dinajpur	92	BALURGHAT	BALURGHAT TR-I&II		818,979	818,979
SDO, Gangarampur	93	GANGARAMPUR	GANGARAMPUR		27,138	27,138
DM, Uttar Dinajpur	94	RAIGANJ	RAIGANJ TR -I		795,543	1,005,001
	95	KALIAGANJ	RAIGANJ TR -I		209,458	

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, Islampur	96	ISLAMPUR	ISLAMPUR		60,972	60,972
DM, Cooch Behar	97	COOCHBEHAR	COOCHBEHAR TR-I		12,770,350	12,770,350
SDO, Mathabhanga	98	MATHA BHANGA	MATHA BHANGA		204,890	204,890
SDO, Dinhat	99	DINHATA	DINHATA		354,353	354,353
SDO, Tufanganj	100	TUFANGANJ	TUFANGANJ		891,983	891,983
SDO, Mekhliganj	101	MEKLIANJ	MEKHLIGANJ		92,599	224,139
	102	HALDIBARI	MEKHLIGANJ		131,540	
DM, Purulia	103	PURULIA	PURULIA		1,190,568	1,190,568
SDO, Jhalda	104	JHALDA	JHALDA		307,913	307,913
SDO, Raghunathpur	105	RAGHUNATHPUR	RAGHUNATHPUR		268,257	268,257
Total				156,009	154,464,494	154,620,503

Rupees (Fifteen crore forty six lakh twenty thousand five hundred three) only


Joint Secretary

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621558	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1998008
				1,998,008.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621559	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	385187
				385,187.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621555	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1030984
				1,030,984.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621557	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	664526
				664,526.00


JOINT SECRETARY


Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621556	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	607920
				607,920.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621552	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	37069045
				37,069,045.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621533	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	3864012
				3,864,012.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621531	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1725097
				1,725,097.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621553	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	680961
				680,961.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621554	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	770520
				770,520.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - COAHMA001-District Magistrate,Coochbehar.

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
621580	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	12770350
				12,770,350.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621582	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	354353
				354,353.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621581	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	204890
				204,890.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621584	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	224139
				224,139.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - COFHMA001-Subdivisional Officer, Tufanganj

Treasury Name : Tufanganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
621583	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	891983
				891,983.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621574	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1689114
				1,689,114.00

JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621575	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	319168
				319,168.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621576	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	818979
				818,979.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621577	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	27138
				27,138.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621538	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	4070514
				4,070,514.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621541	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	307469
				307,469.00



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
621529	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	3214257
621539	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	3556459
				6,770,716.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621540	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	7822383
				7,822,383.00



JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621537	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	237028
				237,028.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621572	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1487263
				1,487,263.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621573	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1587972
				1,587,972.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621560	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1587510
				1,587,510.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621565	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	571886
				571,886.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621561	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2888724
				2,888,724.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621567	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	283029

283,029.00



JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621563	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	189545

189,545.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621562	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	577132
				577,132.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621564	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	248373
				248,373.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621568	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2805635

2,805,635.00



JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621571	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	622720
				622,720.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621570	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	402219
				402,219.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621569	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	6098432
				6,098,432.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621542	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	3104331
				3,104,331.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621543	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	4989071
				4,989,071.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621544	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2916870
				2,916,870.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621548	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	4017576
				4,017,576.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621549	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	27379073
				27,379,073.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621551	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	936943
				936,943.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621550	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	727888
				727,888.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621535	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	240552
				240,552.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621566	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	27044
				27,044.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621585	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1190568
				1,190,568.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621587	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	268257
				268,257.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621586	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	307913
				307,913.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621545	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1314759
				1,314,759.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621547	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	207708
				207,708.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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

Treasury Name : Baruiपुर Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
621546	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1271053
				1,271,053.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621579	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	60972
				60,972.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 582(Sanction)/UDMA-13014(31)/1/2018-BDG-MA Date- 11/03/2019

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
621578	18-2071-01-110-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1005001
				1,005,001.00


JOINT SECRETARY

Urban Development and Municipal Affairs