



GOVERNMENT OF WEST BENGAL  
Department of Municipal Affairs  
Writers' Buildings  
Kolkata

Tel: 22141627

Fax:

Date: 27/02/2018

Memo No : 592(Sanction)/MA/N/C-2/1G-12/2017

Sanction-cum-Allotment Order


Demand No. : 18

Department Code : FA

Financial Year : 2017 - 2018

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. 211582106 (in words Rs. Twenty One Crore Fifteen Lakh Eighty Two Thousand One Hundred Six 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 in favour of ULBs as per Annex encl on Adhoc Basis towards final 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 2016-17 & arrear for 2015-16 as per communication from DLB, WB vide no.777, 836 & 1281/DLB/RG-10(89)/2013 dt. 4, 7.7.17 & 12.12.17
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
15. This order issues in exercise of the power delegated under Finance Department Memo. No. null with the concurrence of Finance Deptt. vide Gr. N U.O. No. 3200 Date 16/02/2018

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(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, ALIPURDUAR
8. DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR, BALURGHAT.
9. DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.
10. DISTRICT MAGISTRATE & COLLECTOR, MALDA,
11. DISTRICT MAGISTRATE, BANKURA
12. DISTRICT MAGISTRATE, KALIMPONG
13. DISTRICT MAGISTRATE, PURBA BARDHAMAN
14. DISTRICT MAGISTRATE, PURULIA
15. DM & COLLECTOR, MURSHIDABAD
16. District Magistrate & Collector, Purba Medinipur
17. District Magistrate, Coochbehar.
18. District Magistrate, Jalpaiguri.
19. S D O, BOLPUR
20. S.D.O Jhargram
21. S.D.O KALNA
22. S.D.O,DURGAPUR
23. S.D.O,KANDI.
24. S.D.O. KHARAGPUR
25. Subdivisional Officer, Tufanganj
26. S.D.O., GANGARAMPUR
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, 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, Mal
51. Sub-divisional Officer, Ghatal
52. SubDivisional Officer, Mathabhanga
53. COLLECTOR, SOUTH 24 PARGANAS
54. COLLECTOR, PASCHIM MEDINIPUR
55. COLLECTOR, BIRBHUM.
56. S.D.O. KURSEONG
57. Treasury Officer, Alipore-I
58. Treasury Officer, Alipurduar
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, Birbhum-I
69. Treasury Officer, Bishnupur

70. Treasury Officer, Bolpur
71. Treasury Officer, Bongaon
72. Treasury Officer, Burdwan-I
73. Treasury Officer, Chandernagore
74. Treasury Officer, Contai
75. Treasury Officer, Cooch Behar-I
76. Treasury Officer, Diamond Harbour
77. Treasury Officer, Dinhata
78. Treasury Officer, Durgapur
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, Jhargram
87. Treasury Officer, Kalimpong
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, Mal
97. Treasury Officer, Malda-I
98. Treasury Officer, Mathabhanga
99. Treasury Officer, Mekhliganj
100. Treasury Officer, Midnapore
101. Treasury Officer, Purulia
102. Treasury Officer, Raghunathpur
103. Treasury Officer, Raiganj-I
04. Treasury Officer, Rampurhat
05. Treasury Officer, Ranaghat

106. Treasury Officer, Sreerampore I
107. Treasury Officer, Tamruk
108. Treasury Officer, Tufanganj
109. Treasury Officer, Uluberia
110. Finance (Internal Audit) Department, GOWB
111. DLB, WB
112. FA, UD &MA Department, Municipal Affairs Branch

  
SPECIAL SECRETARY

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DDCHMA001-S.D.O., GANGARAMPUR	23,224.00
2.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	1,917,815.00
3.	HGDHMA001-S.D.O.,CGR	10,504,248.00
4.	JADHMA001-Sub-Divisional Officer,Mal	52,592.00
5.	MIEHMA001-S.D.O Jhargram	170,634.00
6.	BABHMA001-S.D.O., BISHNUPUR.	387,753.00
7.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	159,092.00
8.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	4,206,207.00
9.	BRAHMA001-COLLECTOR, BIRBHUM.	1,069,246.00
10.	COAHMA001-District Magistrate,Coochbehar.	10,403,170.00
11.	COFHMA001-Subdivisional Officer, Tufanganj	94,277.00
12.	DABHMA001-S.D.O. KURSEONG	332,958.00
13.	JACHMA003-DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR	309,931.00
14.	MIBHMA001-SDO CONTAI	551,612.00
15.	NPEHMA001-S.D.O.BASIRHAT	1,109,556.00
16.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	460,719.00
17.	BRCHMA001-S.D.O.Rampurhat	582,368.00
18.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	1,777,631.00
19.	MIFHMA001-S.D.O. KHARAGPUR	542,518.00
20.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	2,971,314.00
21.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	1,992,250.00
22.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	1,268,171.00
23.	BRBHMA001-S D O, BOLPUR	771,102.00
24.	BUEHMA001-S.D.O,DURGAPUR	11,861,326.00
25.	DACHMA002-DISTRICT MAGISTRATE, KALIMPONG	356,481.00
26.	JAAHMA002-District Magistrate,Jalpaiguri.	1,379,017.00
27.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	236,336.00
28.	MUDHMA001-S.D.O,KANDI.	3,487,047.00
29.	NAAHMA001-D.M. & COLLECTOR, NADIA	3,043,385.00
30.	NADHMA001-Sub-Divisional Officer, Ranaghat	1,431,953.00
31.	NPFHMA001-S.D.O., BONGAON	797,589.00
32.	CODHMA001-SubDivisional Officer,Mathabhanga	154,831.00
33.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	204,239.00
34.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	800,209.00
35.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	298,552.00
36.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	8,201,157.00

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	HWCHMA001-SDO,ULUBERIA	402,017.00
38.	MIDHMA001-Sub-Divisional Officer, Haldia	296,261.00
39.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	809,086.00
40.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	685,042.00
41.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	65,242.00
42.	UDBHMA001-Collector,Uttar Dinajpur	198,080.00
43.	BUAHMA001-DISTRICT MAGISTRATE, PURBA BARDHAMAN	34,502,806.00
44.	BUCLRR001-Sub-Divisional Officer, Asansol	69,729,921.00
45.	COCHMA001-SDO, Dinhata.	349,179.00
46.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	1,578,638.00
47.	MICHMA001-Sub-divisional Officer, Ghatal	681,243.00
48.	BUFHMA001-S.D.O KALNA	638,226.00
49.	BUGHMA001-S.D.O.,Katwa	775,630.00
50.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	1,757,238.00
51.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	2,064,844.00
52.	NPCHMA001-S.D.O.Barrackpore	21,695,053.00
53.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	1,443,090.00
		211,582,106.00

  
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Urban Development and Municipal Affairs(Municipal Affair)

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

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	AMOUNT SANCTIONED AS ARREAR FOR 2015-16 (IN RS.)	AMOUNT SANCTIONED FOR 2016-17 (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		3,320,732	3,320,732
SDO, DURGAPUR	2	DURGAPUR MUNICIPAL CORPORATION	DURGAPUR	10,172,076	1,689,250	11,861,326
SDO, ASANSOL	3	ASANSOL MUNICIPAL CORPORATION	ASANSOL	21,979,890	47,750,031	69,729,921
SDO, Uluberia	4	ULUBERIA	ULUBERIA		402,017	402,017
DM, Hooghly	5	BANSBERIA	HOOGHLY		1,917,815	1,917,815
SDO, Chandernagore	6	CHAMPDANY	CHANDANNAGORE		1,505,423	7,183,516
	7	BHADRESWAR	CHANDANNAGORE		1,070,202	
	8	TARAKESWAR	CHANDANNAGORE		4,607,891	
SDO, Serampore	9	SERAMPORE	SERAMPORE		2,132,043	8,201,157
	10	BAIDYABATI	SERAMPORE		1,308,059	
	11	RISHRA	SERAMPORE		1,269,954	
	12	KONNAGAR	SERAMPORE		2,565,616	
	13	UTTARPARA-KOTRUNG	SERAMPORE		925,485	
SDO, Arambag	14	ARAMBAGH	ARAMBAGH		298,552	298,552
DM, Nadia	15	KRISHNAGAR	KRISHNAGAR TR-I		1,762,337	3,043,385
	16	NABADWIP	KRISHNAGAR TR -I		1,281,048	
SDO, Kalyani	17	GAYESHPUR	KALYANI		360,384	685,042
	18	CHAKDAH	KALYANI		324,658	
SDO, Ranaghat	19	SANTIPUR	RANAGHAT		1,231,694	1,431,953
	20	BIRNAGAR	RANAGHAT		112,733	
	21	TAHERPUR N.A.A.	RANAGHAT		74,697	
	22	COOPERS' CAMP N.A.A.	RANAGHAT		12,829	
DM, South 24 Pgs	23	BUDGE BUDGE	ALIPORE TR -I & II		1,405,457	1,992,250
	24	MAHESHTALA	ALIPORE TR -I & II		326,182	
	25	PUJALI	ALIPORE TR -I & II		260,611	
SDO, Baruipur	26	RAJPUR-SONARPUR	BARUIPUR		682,444	1,268,171
	27	BARUIPUR	BARUIPUR		274,779	
	28	JOYNAGAR-MAZILPUR	BARUIPUR		310,948	
SDO, Diamond Harbour	29	DIAMOND-HARBOUR	DIAMOND-HARBOUR		159,092	159,092
DM, North 24 Pgs	30	BARASAT	BARASAT TR-I		869,062	2,064,844
	31	MADHYAMGRAM	BARASAT TR-I		102,329	
	32	ASHOKNAGAR-KALYANGARH	BARASAT TR-I		359,718	
	33	HABRA	BARASAT TR -I		733,735	

  
 Special Secretary

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	AMOUNT SANCTIONED AS ARREAR FOR 2015-16 (IN RS.)	AMOUNT SANCTIONED FOR 2016-17 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
SDO, Barrackpore	34	KANCHRAPARA	BARRACKPORE TR-I		810,196	21,695,053
	35	HALISAHAR	BARRACKPORE TR-I		1,049,869	
	36	BHATPARA	BARRACKPORE TR-I		3,314,711	
	37	GARULIA	BARRACKPORE TR-I		749,085	
	38	NEW BARRACKPORE	BARRACKPORE TR-I		519,095	
	39	TITAGARH	BARRACKPORE TR-I		1,119,677	
	40	KHARDAH	BARRACKPORE TR-I		333,483	
	41	PANIHATI	BARRACKPORE TR-I		2,234,219	
	42	KAMARHATI	BARRACKPORE TR-I		3,747,222	
	43	BARANAGAR	BARRACKPORE TR-I		4,133,652	
	44	SOUTH DUM DUM	BARRACKPORE TR-I		3,073,688	
	45	DUM DUM	BARRACKPORE TR-I		610,156	
	SDO, Bongaon	46	BONGAON	BONGAON		
SDO, Basirhat	47	BADURIA	BASIRHAT		538,598	1,109,556
	48	BASIRHAT	BASIRHAT		392,388	
	49	TAKI	BASIRHAT		178,570	
DM, Purba Burdwan	50	BURDWAN	BURDWAN		33,419,563	34,502,806
	51	GUSHKARA	BURDWAN		1,071,121	
	52	MEMARI	BURDWAN		12,122	
SDO, Kalna	53	KALNA	KALNA		638,226	638,226
SDO, Katwa	54	KATWA	KATWA		579,425	775,630
	55	DAINHAT	KATWA		196,205	
DM, Birbhum	56	SURI	BIRBHUM / SURI TR-I		671,321	1,069,246
	57	DUBRAJPUR	BIRBHUM / SURI TR-I		142,681	
	58	SAINTHIA	BIRBHUM / SURI TR-I		255,244	
SDO, Rampurhat	59	RAMPURHAT	RAMPURHAT		582,368	582,368
SDO, Bolpur	60	BOLPUR	BOLPUR		771,102	771,102
DM, Bankura	61	BANKURA	BANKURA		2,277,200	4,206,207
	62	SONAMUKHI	BANKURA		1,929,007	
SDO, Bishnupur	63	BISHNUPUR	BISHNUPUR		387,753	387,753
DM, Paschim Midnapore	64	MIDNAPORE	MIDNAPORE		1,578,638	1,578,638
SDO, Ghatal	65	GHATAL	GHATAL		269,271	681,243
	66	CHANDRAKONA	GHATAL		228,610	
	67	RAMJIBANPUR	GHATAL		50,337	
	68	KHIRPAI	GHATAL		60,556	
	69	KHARAR	GHATAL		72,469	

*Special Secretary*

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	AMOUNT SANCTIONED AS ARREAR FOR 2015-16 (IN RS.)	AMOUNT SANCTIONED FOR 2016-17 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
SDO, Kharagpur	70	KHARAGPUR	KHARAGPUR		542,518	542,518
SDO, Jhargram	71	JHARGRAM	JHARGRAM		170,634	170,634
DM, Purba Midnapore	72	TAMRALIPTA	TAMLUK		236,336	236,336
SDO, Contai	73	CONTAI	CONTAI		551,612	551,612
SDO, Haldia	74	HALDIA	HALDIA		296,261	296,261
DM, Murshidabad	75	BERHAMPORE	BERHAMPUR TR-I		2,815,344	2,971,314
	76	BELDANGA	BERHAMPUR TR-I		155,970	
SDO, Lalbag	77	MURSHIDABAD	LALBAGH		975,456	1,757,238
	78	JIAGANJ-AZIMGANJ	LALBAGH		781,782	
SDO, Kandi	79	KANDI	KANDI		3,487,047	3,487,047
SDO, Jangipur	80	JANGIPUR	JANGIPUR		623,654	809,086
	81	DHULIAN	JANGIPUR		185,432	
DM, Jalpaiguri	82	JALPAIGURI	JALPAIGURI TR -I		1,379,017	1,379,017
DM, Alipurduar	83	ALIPURDUAR	ALIPURDUAR		309,931	309,931
SDO, Mal	84	MAL	MAL		52,592	52,592
DM, Malda	85	ENGLISH BAZAR	MALDA TR-I & II		1,643,011	1,777,631
	86	OLD MALDA	MALDA TR-I & II		134,620	
SDO, Kurseong	87	KURSEONG	KURSEONG		332,958	332,958
DM, Kalimpong	88	KALIMPONG	KALIMPONG		356,481	356,481
DM, Dakshin Dinajpur	89	BALURGHAT	BALURGHAT TR-I&II		800,209	800,209
SDO, Gangarampur	90	GANGARAMPUR	GANGARAMPUR		23,224	23,224
DM, Uttar Dinajpur	91	KALIAGANJ	RAIGANJ TR -I		198,080	198,080
SDO, Islampur	92	ISLAMPUR	ISLAMPUR		65,242	65,242
DM, Cooch Behar	93	COOCHBEHAR	COOCHBEHAR TR-I		10,403,170	10,403,170
SDO, Mathabhanga	94	MATHA BHANGA	MATHA BHANGA		154,831	154,831
SDO, Dinhat	95	DINHATA	DINHATA		349,179	349,179
SDO, Tufanganj	96	TUFANGANJ	TUFANGANJ		94,277	94,277
SDO, Mekhliganj	97	MEKLIANJ	MEKHLIGANJ		78,342	204,239
	98	HALDIBARI	MEKHLIGANJ		125,897	
DM, Purulia	99	PURULIA	PURULIA		1,119,714	1,443,090
	100	JHALDA	PURULIA		323,376	
SDO, Raghunathpur	101	RAGHUNATHPUR	RAGHUNATHPUR		460,719	460,719
Total				32,151,966	179,430,140	211,582,106

Rupees (Twenty one crore fifteen lakh eighty two thousand one hundred six) only


  
Special Secretary

Annexure of Memo No- 592(Sanction)/MA/N/C-2/1G-12/2017 Date- 27/02/2018

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - JAAHMA002-District Magistrate, Jalpaiguri.

Treasury Name : Jalpaiguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729795	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1379017
				1,379,017.00


  
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Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - HWCHMA001-SDO,ULUBERIA

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729761	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	402017
				402,017.00


  
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Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE

Treasury Name : Sreerampore I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729764	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	8201157
				8,201,157.00


  
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Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729758	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	3320732
729763	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	7183516
				10,504,248.00


  
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Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.

Treasury Name : Arambagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729765	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	298552
				298,552.00

  
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Urban Development and Municipal Affairs(Municipal Affair)

Annexure of Memo No- 592(Sanction)/MA/N/C-2/1G-12/2017 Date- 27/02/2018

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - HGAHMA001-  
DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729762	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1917815
				1,917,815.00

  
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Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DDCHMA001-S.D.O., GANGARAMPUR

Treasury Name : Gangarampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729802	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	23224
				23,224.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Balurghat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729801	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	800209
				800,209.00


  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DACHMA002-DISTRICT MAGISTRATE, KALIMPONG

Treasury Name : Kalimpong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729800	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	356481
				356,481.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Annexure of Memo No- 592(Sanction)/MA/N/C-2/1G-12/2017 Date- 27/02/2018

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DABHMA001-S.D.O. KURSEONG

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729799	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	332958
				332,958.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Annexure of Memo No- 592(Sanction)/MA/N/C-2/1G-12/2017 Date- 27/02/2018

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - COFHMA001-  
Subdivisional Officer, Tufanganj

Treasury Name : Tufanganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729808	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	94277
				94,277.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Annexure of Memo No- 592(Sanction)/MA/N/C-2/1G-12/2017 Date- 27/02/2018

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - COEHMA001-SUB-DIVISIONAL OFFICER, MEKHLIGANJ

Treasury Name : Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729809	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	204239
				204,239.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - CODHMA001-SubDivisional Officer,Mathabhanga

Treasury Name : Mathabhanga Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729806	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	154831
				154,831.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - COCHMA001-SDO, Dinhata.

Treasury Name : Dinhata Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729807	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	349179
				349,179.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Annexure of Memo No- 592(Sanction)/MA/N/C-2/1G-12/2017 Date- 27/02/2018

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - COAHMA001-District Magistrate,Coochbehar.

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729805	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	10403170
				10,403,170.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BUGHMA001-S.D.O.,Katwa

Treasury Name : Katwa Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729778	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	775630
				775,630.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BUFHMA001-S.D.O KALNA

Treasury Name : Kalna Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729777	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	638226
				638,226.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BUEHMA001-S.D.O,DURGAPUR

Treasury Name : Durgapur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729759	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	11861326
				11,861,326.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Annexure of Memo No- 592(Sanction)/MA/N/C-2/1G-12/2017 Date- 27/02/2018

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BUCLRR001-Sub-Divisional Officer, Asansol

Treasury Name : Asansol-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729760	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	69729921
				69,729,921.00


  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BUAHMA001-  
DISTRICT MAGISTRATE, PURBA BARDHAMAN

Treasury Name : Burdwan-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729776	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	34502806
				34,502,806.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BRCHMA001-S.D.O.Rampurhat

Treasury Name : Rampurhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729780	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	582368
				582,368.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Annexure of Memo No- 592(Sanction)/MA/N/C-2/1G-12/2017 Date- 27/02/2018

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BRBHMA001-S D O, BOLPUR

Treasury Name : Bolpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729781	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	771102
				771,102.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Annexure of Memo No- 592(Sanction)/MA/N/C-2/1G-12/2017 Date- 27/02/2018

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BRAHMA001-COLLECTOR, BIRBHUM.

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729779	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1069246
				1,069,246.00

  
SPECIAL SECRETARY


Urban Development and Municipal Affairs(Municipal Affair)

Annexure of Memo No- 592(Sanction)/MA/N/C-2/1G-12/2017 Date- 27/02/2018

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BABHMA001-S.D.O., BISHNUPUR.

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729783	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	387753
				387,753.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Annexure of Memo No- 592(Sanction)/MA/N/C-2/1G-12/2017 Date- 27/02/2018

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MDAHMA001-  
DISTRICT MAGISTRATE & COLLECTOR,MALDA,

Treasury Name : Malda-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729798	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1777631
				1,777,631.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Annexure of Memo No- 592(Sanction)/MA/N/C-2/1G-12/2017 Date- 27/02/2018

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - JADHMA001-Sub-Divisional Officer, Mal

Treasury Name : Mal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729797	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	52592
				52,592.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - JACHMA003-  
DISTRICT MAGISTRATE & COLLECTOR ,ALIPURDUAR

Treasury Name : Alipurduar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729796	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	309931

309,931.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Annexure of Memo No- 592(Sanction)/MA/N/C-2/1G-12/2017 Date- 27/02/2018

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MIAHMA001-  
COLLECTOR, PASCHIM MEDINIPUR

Treasury Name : Midnapore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729784	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1578638
				1,578,638.00


  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MIBHMA001-SDO  
CONTAI

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729789	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	551612
				551,612.00


  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MICHMA001-Sub-divisional Officer, Ghatal

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729785	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	681243
				681,243.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MIDHMA001-Sub-Divisional Officer, Haldia

Treasury Name : Haldia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729790	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	296261
				296,261.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MIEHMA001-S.D.O Jhargram

Treasury Name : Jhargram Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729787	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	170634
				170,634.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Annexure of Memo No- 592(Sanction)/MA/N/C-2/1G-12/2017 Date- 27/02/2018

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MIFHMA001-S.D.O. KHARAGPUR

Treasury Name : Kharagpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729786	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	542518
				542,518.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MIGHMA004-District Magistrate & Collector, Purba Medinipur

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729788	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	236336
				236,336.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - UDBHMA001-Collector,Uttar Dinajpur

Treasury Name : Raigunj-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729803	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	198080
				198,080.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BAAHMA001-  
DISTRICT MAGISTRATE, BANKURA

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729782	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	4206207
				4,206,207.00


  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MUAHMA001-DM & COLLECTOR, MURSHIDABAD

Treasury Name : Berhampore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729791	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2971314
				2,971,314.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729768	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1431953
				1,431,953.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729772	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2064844
				2,064,844.00

  
SPECIAL SECRETARY


Urban Development and Municipal Affairs(Municipal Affair)

Annexure of Memo No- 592(Sanction)/MA/N/C-2/1G-12/2017 Date- 27/02/2018

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NPCHMA001-S.D.O.Barrackpore

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729773	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	21695053
				21,695,053.00


  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NPEHMA001-S.D.O.BASIRHAT

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729775	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1109556
				1,109,556.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NPFHMA001-S.D.O., BONGAON

Treasury Name : Bongaon Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729774	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	797589
				797,589.00


  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - PUAHMA001-  
DISTRICT MAGISTRATE,PURULIA

Treasury Name : Purulia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729810	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1443090
				1,443,090.00


  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR

Treasury Name : Raghunathpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729811	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	460719
				460,719.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS

Treasury Name : Alipore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729769	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1992250
				1,992,250.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Annexure of Memo No- 592(Sanction)/MA/N/C-2/1G-12/2017 Date- 27/02/2018

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - SPCHMA001-SUB  
DIVISIONAL OFFICER,DIAMOND HARBOUR

Treasury Name : Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729771	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	159092
				159,092.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729770	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1268171
				1,268,171.00

  
SPECIAL SECRETARY


Urban Development and Municipal Affairs(Municipal Affair)

Annexure of Memo No- 592(Sanction)/MA/N/C-2/1G-12/2017 Date- 27/02/2018

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.

Treasury Name : Islampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729804	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	65242
				65,242.00

  
SPECIAL SECRETARY


Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729794	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	809086

809,086.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MUDHMA001-S.D.O,KANDI.

Treasury Name : Kandi Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729793	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	3487047
				3,487,047.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH

Treasury Name : Lalbagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729792	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1757238
				1,757,238.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Annexure of Memo No- 592(Sanction)/MA/N/C-2/1G-12/2017 Date- 27/02/2018

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NAAHMA001-D.M. & COLLECTOR, NADIA

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729766	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	3043385
				3,043,385.00

  
SPECIAL SECRETARY


Urban Development and Municipal Affairs(Municipal Affair)

Annexure of Memo No- 592(Sanction)/MA/N/C-2/1G-12/2017 Date- 27/02/2018

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NACHMA001-SUB  
DIVISIONAL OFFICER, KALYANI, NADIA

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729767	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	685042
				685,042.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)