



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

Tel: 22141627

Fax:

Date: 29/07/2016

Memo No : 109(Sanction)/MA/N/C-2/1G-6/2013

Sanction-cum-Allotment Order

Demand No. : 18

Department Code : FA

Financial Year : 2016 - 2017

1. Sanctioning Authority: JOINT SECRETARY
2. Name of the Scheme/Project: Provision for payment of Pension to the employees of Local Bodies
3. Purpose of Sanction: Payment of Pension to the pensioners / family pensioners of ULBs
4. i. Amount for which Administrative Approval has been obtained: Rs. 0  
ii. Approved by :
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 31302911 (in words Rs. Three Crore Thirteen Lakh Two Thousand Nine Hundred Eleven Only. )
7. Head(s) of Account(s): as per annexure enclosed
8. Name of the Sub-Allotting Authority / DDO: as per annexure enclosed
9. Name of the Treasury/PAO: as per annexure enclosed
10. This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
11. Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

Sanction is hereby accorded in favour of ULBs (as per Annexure enclosed) on Adhoc Basis towards payment of 40% of total requirement of Basic Pension and Relief on Pension on the revised scale of pay to the pensioners of ULBs for the year upto 2014-15 as per communication received from Directorate of Local Bodies, WB vide no. 442/DLB/RG-10(89)/2013 dated 05.05.2016 and no. 631//DLB/RG-10(89)/2013 dated 08.07.2016.

14. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017

15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 1288 Date 27/07/2016.

JOINT SECRETARY

Municipal Affairs

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DISTRICT MAGISTRATE, PURULIA
5. District Magistrate, Coochbehar.
6. S.D.O KALNA
7. S.D.O. KURSEONG
8. S.D.O., BISHNUPUR.
9. S.D.O. Barrackpore
10. SDO, ULUBERIA
11. DISTRICT MAGISTRATE, DARJEELING.
12. DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.
13. Collector, Uttar Dinajpur
14. Sub-Divisional Officer, Ranaghat
15. Treasury Officer, Barrackpore-I
16. Treasury Officer, Bishnupur
17. Treasury Officer, Cooch Behar-I
18. Treasury Officer, Darjeeling
19. Treasury Officer, Hooghly-I
20. Treasury Officer, Kalna
21. Treasury Officer, Kurseong
22. Treasury Officer, Uluberia
23. Treasury Officer, Purulia
24. Treasury Officer, Raigunj-I
25. Treasury Officer, Ranaghat
26. Finance (Internal Audit) Department, GOWB
27. DLB, WB

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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	12,950,509.00
2.	DABHMA001-S.D.O. KURSEONG	740,216.00
3.	HWCHMA001-SDO,ULUBERIA	2,435,648.00
4.	BABHMA001-S.D.O., BISHNUPUR.	168,334.00
5.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	41,068.00
6.	BUFHMA001-S.D.O KALNA	73,092.00
7.	COAHMA001-District Magistrate,Coochbehar.	89,591.00
8.	UDBHMA001-Collector,Uttar Dinajpur	3,899,060.00
9.	NADHMA001-Sub-Divisional Officer, Ranaghat	131,911.00
10.	NPCHMA001-S.D.O.Barrackpore	559,956.00
11.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	10,213,526.00
		31,302,911.00

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

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED (IN RS.)	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7
SDO, Uluberia	1	ULUBERIA	P.O.: ULUBERIA, DIST: HOWRAH	ULUBERIA	2,435,648	2,435,648
DM, Hooghly	2	HOOGLY-CHINSURAH	P.O.+DIST.: HOOGLY	HOOGLY	12,950,509	12,950,509
SDO, Ranaghat	3	TAHERPUR N.A.A.	P.O.: TAHERPUR, DIST: NADIA	RANAGHAT	131,911	131,911
SDO, Barrackpore	4	KANCHRAPARA	P.O.: KANCHRAPARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	559,956	559,956
SDO, Kalna	5	KALNA	P.O.: KALNA, DIST: BURDWAN	KALNA	73,092	73,092
SDO, Bishnupur	6	BISHNUPUR	P.O.: BISHNUPUR, DIST: BANKURA	BISHNUPUR	168,334	168,334
DM, Darjeeling	7	DARJEELING	P.O.+DIST: DARJEELING	DARJEELING	10,213,526	10,213,526
SDO, Kurseong	8	KURSEONG	P.O.: KURSEONG, DIST: DARJEELING	KURSEONG	560,894	740,216
	9	MIRIK N.A.A	P.O.: MIRIK, DIST: DARJEELING	KURSEONG	179,322	
DM, Uttar Dinajpur	10	RAIGANJ	P.O.: RAIGANJ, DIST: UTTAR DINAJPUR	RAIGANJ TR -I	3,899,060	3,899,060
DM, Cooch Behar	11	COOCHBEHAR	P.O. +DIST: COOCHBEHAR	COOCHBEHAR TR-I	89,591	89,591
DM, Purulia	12	PURULIA	P.O.+DIST: PURULIA	PURULIA	41,068	41,068
<b>TOTAL</b>					<b>31,302,911</b>	<b>31,302,911</b>
<i>Rupees Three crore thirteen lakh two thousand nine hundred eleven only</i>						

29-7-16

*[Handwritten signature]*

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

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201884073	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	168334
				168,334.00

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

Treasury Name : Kalna Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201884072	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	73092
				73,092.00

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

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201884077	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	89591

89,591.00

  
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Allotment From Department - MA-Municipal Affairs to - DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201884074	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	10213526
				10,213,526.00

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

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201884075	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	740216
				740,216.00

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

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201884069	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	12950509
				12,950,509.00

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

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201884068	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2435648
				2,435,648.00

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

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201884070	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	131911
				131,911.00

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

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201884071	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	559956
				559,956.00

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

Treasury Name : Purulia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201884078	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	41068
				41,068.00

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

Treasury Name : Raigunj-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201884076	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	3899060
				3,899,060.00

  
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