

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No : 167(Sanction)/MA/N/C-2/1G-6/2013

Date :28/08/2015

Sanction-cum-Allotment Order

Demand/No. : 18

Department Code : FA

Financial Year :

2015 - 2016

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 Urban Local Bodies
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. 166234383 (in words Rs. Sixteen Crore Sixty Two Lakh Thirty Four Thousand Three Hundred Eighty 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 for Urban Local Bodies is grants on ad-hoc basis towards payments of 40% of total requirement (Basic Pension + Dearness Relief) of Pension on the revised scale of pay to the pensioners of ULBs for the year as specified in the enclosed statement.
14. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016
15. This order issues in exercise of the power delegated under Finance Department Memo. No. 460-F.B. dated 21.07.2015 with the concurrence of Finance Deptt. vide Gr. 'N' U.O. No. 1294 Date 25/08/2015


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. Sub-divisional Officer, Ghatal
5. COLLECTOR, HOWRAH
6. D.M. & COLLECTOR, NADIA
7. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
8. DM & COLLECTOR, MURSHIDABAD
9. S.D.O, KANDI.
10. S.D.O., CGR
11. S.D.O. BASIRHAT
12. S.D.O. Barrackpore
13. S.D.O. Rampurhat
14. SDO CONTAI
15. SDO, Dinhata.
16. SUB-DIVISIONAL OFFICER, JANGIPUR
17. SUB-DIVISIONAL OFFICER, MEKLIANJ
18. SUB-DIVISIONAL OFFICER, RAGHUNATHPUR
19. SUB-DIVISIONAL OFFICER, SERAMPORE
20. SUB-DIVISIONAL OFFICER, LALBAGH
21. Sub-Divisional Officer, Ranaghat
22. Treasury Officer, Dinhata
23. Treasury Officer, Rampurhat
24. Treasury Officer, Sreerampore I
25. Treasury Officer, Barasat-I
26. Treasury Officer, Barrackpore-I
27. Treasury Officer, Basirhat
28. Treasury Officer, Berhampore-I
29. Treasury Officer, Chandernagore
30. Treasury Officer, Contai
31. Treasury Officer, Ranaghat
32. Treasury Officer, Ghatal
33. Treasury Officer, Howrah-II

3. Treasury Officer, Kandi
36. Treasury Officer, KrishnaNagar-I
37. Treasury Officer, Lalbagh
38. Treasury Officer, Mekhliganj
39. Treasury Officer, Raghunathpur
40. Finance (Internal Audit) Department, government of West Bengal
41. DLB, West Bengal



JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NPEHMA001-S.D.O.BASIRHAT	2,098,605.00
2.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	890,837.00
3.	PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR	1,623,340.00
4.	MIBHMA001-SDO CONTAI	3,016,761.00
5.	MUDHMA001-S.D.O,KANDI.	2,424,192.00
6.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	327,810.00
7.	NAAHMA001-D.M. & COLLECTOR, NADIA	7,545,893.00
8.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	4,501,003.00
9.	HWBHMA001-COLLECTOR, HOWRAH	51,982,183.00
10.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	15,894,648.00
11.	MICHMA001-Sub-divisional Officer, Ghatal	2,664,389.00
12.	HGDHMA001-S.D.O.,CGR	14,294,104.00
13.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	21,554,461.00
14.	NPCHMA001-S.D.O.Barrackpore	31,009,756.00
15.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	2,415,944.00
16.	NADHMA001-Sub-Divisional Officer, Ranaghat	575,802.00
17.	BRCHMA001-S.D.O.Rampurhat	3,179,349.00
18.	COCHMA001-SDO, Dinhati.	235,306.00
		166,234,383.00



JOINT SECRETARY

Municipal Affairs

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.)	Remarks	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O.
1	2	3	4	5	6	7	8
DM, Howrah	1	HOWRAH MC	4, M.G. ROAD, HOWRAH-1	HOWRAH-TR-II	51,982,183	For Howrah MC Rs. 38798064/- as residual amount of 2013-14 For ertswile Bally Rs.13184119/- for 2014-15	51,982,183
SDO, Chandernagore	2	CHAMPDANY	P.O.: BAIDYABATI, DIST: HOOGHLY	CHANDANNAGORE	8,087,495	For 2014-15	14,294,104
	3	BHADRESWAR	P.O.: BHADRESWAR, DIST.: HOOGHLY	CHANDANNAGORE	5,940,927	For 2014-15	
	4	TARAKESWAR	P.O.: TARAKESWAR, DIST: HOOGHLY	CHANDANNAGORE	265,682	Addl claim for 2012-13 & 2013-14	
SDO, Serampore	5	RISHRA	P.O.: RISHRA, DIST: HOOGHLY	SERAMPORE	6,215,016	Addl claim of Rs. 354896/- for 2013-14. Rs.5860320/- for 2014-15	21,554,481
	6	KONNAGAR	P.O.: KONNAGAR, DIST: HOOGHLY	SERAMPORE	11,012,512	Addl claim of Rs. 2987367/- from 2010-11 to 2013-14. Rs.8025145/- for 2014-15	
	7	UTTARPARA-KOTRUNG	P.O.: UTTARPARA, DIST: HOOGHLY	SERAMPORE	4,326,933	For 2014-15	
DM, Nadia	8	KRISHNAGAR	P.O.: KRISHNAGAR, DIST: NADIA	KRISHNAGAR TR-I	7,545,893	For 2014-15	7,545,893
SDO, Ranaghat	9	BIRNAGAR	P.O. BIRNAGAR, Dist: NADIA	RANAGHAT	575,802	Addl claim of Rs. 85938/- for 2012-13 to 2013-14. Rs.489864/- for 2014-15	575,802
DM, North 24 Pgs	10	BARASAT	P.O.: BARASAT, DIST: NORTH 24 PGS.	BARASAT TR-I	4,501,003	For 2014-15	4,501,003
SDO, Barrackpore	11	HALISAHAR	P.O.: HALISAHAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	5,323,265	Addl claim of Rs. 86260/- from 2011-12 to 2013-14. Rs.5237005/- for 2014-15	31,009,766
	12	NAIHATI	P.O.: NAIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	9,117,330	For 2014-15	
	13	GARULIA	P.O.: GARULIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	4,198,167	For 2014-15	
	14	BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	9,182,747	For 2014-15	
	15	DUM DUM	P.O.: DUM DUM, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	3,188,247	For 2014-15	
SDO, Basirhat	16	BADURIA	P.O.: BADURIA, DIST: NORTH 24 PGS.	BASIRHAT	1,351,104	Addl claim of Rs.173036/- for 2013-14. Rs.1178068/- for 2014-15	2,088,605
	17	TAKI	P.O.: TAKI, DIST: NORTH 24 PGS.	BASIRHAT	747,501	For 2014-15	
SDO, Rampurhat	18	RAMPURHAT	P.O.: RAMPURHAT, DIST: BIRBHUM	RAMPURHAT	3,179,349	Addl claim of Rs. 504778/- for 2012-13 & 2013-14. Rs. 2674571/- for 2014-15	3,179,349



Joint Secretary


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.)	Remarks	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
SDO, Ghatal	19	GHATAL	P.O.: GHATAL, DIST: MIDNAPORE (PASCHIM)	GHATAL	1,402,147	For 2014-15	2,664,389
	20	CHANDRAKONA	P.O.: CHANDRAKONA, DIST: MIDNAPORE (PASCHIM)	GHATAL	868,148	For 2014-15	
	21	KHARAR	P.O.: KHARAR, DIST: MIDNAPORE (PASCHIM)	GHATAL	394,094	For 2014-15	
SDO, Contai	22	CONTAI	P.O.: CONTAI, DIST: PURBA MIDNAPORE	CONTAI	3,016,761	For 2014-15	3,016,761
DM, Murshidabad	23	BELDANGA	P.O.: BELDANGA, DIST: MURSHIDABAD	BERHAMPUR TR-I	890,837	Addl claim of Rs. 106815/- for 2012-13 & 2013-14. Rs. 784022/- for 2014-15	890,837
SDO, Lalbag	24	MURSHIDABAD	P.O.: DIST: MURSHIDABAD	LALBAGH	12,904,204	Rs. 1782703/- for 2010-11 Rs. 2159401/- for 2011-12 Rs. 2527944/- for 2012-13 Rs. 3017004/- for 2013-14 Rs. 3417152/- for 2014-15	15,894,648
	25	JIAGANJ-AZIMGANJ	P.O.: AZIMGANJ, DIST: MURSHIDABAD	LALBAGH	2,990,444	For 2014-15	
SDO, Kandi	26	KANDI	P.O.: KANDI, DIST: MURSHIDABAD	KANDI	2,424,192	For 2014-15	2,424,192
SDO, Jangipur	27	JANGIPUR	P.O.: RAGHUNATHGANJ, DIST: MURSHIDABAD	JANGIPUR	2,415,944	Addl claim of Rs. 212911/- from 2011-12 to 2013-14. Rs. 2203033/- for 2014-15	2,415,944
SDO, Dinhat	28	DINHATA	P.O.: DINHATA, DIST: COOCHBEHAR	DINHATA	235,306	Addl claim for 2014-15	235,306
SDO, Mekhliganj	29	MEKHLIGANJ	P.O.: MEKHLIGANJ, DIST: COOCHBEHAR	MEKHLIGANJ	327,810	For 2014-15	327,810
SDO, Raghunathpur	30	RAGHUNATHPUR	P.O.: RAGHUNATHPUR, DIST: PURULIA	RAGHUNATHPUR	1,623,340	For 2014-15	1,623,340
TOTAL					166,234,383		166,234,383
<i>Rupees Sixteen crore sixty two lakh thirty four thousand three hundred eighty three only</i>							


Joint Secretary

Allotment From Department - MA-Municipal Affairs to - MUAHMA001-DM & COLLECTOR, MURSHIDABAD

Treasury Name : Berhampore-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
341902	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	890837
				890,837.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR

Treasury Name : Jangipur Treasury

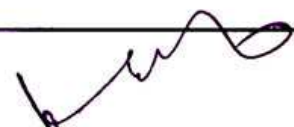
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
341905	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2415944
				2,415,944.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MUDHMA001-S.D.O,KANDI.

Treasury Name : Kandi Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
341904 /	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2424192
				2,424,192.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH

Treasury Name : Lalbagh Treasury

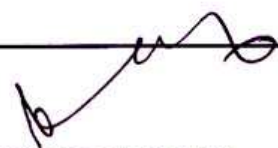
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
341903/	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	15894648
				15,894,648.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NAAHMA001-D.M. & COLLECTOR, NADIA

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
341894	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	7545893
				7,545,893.00


JOINT SECRETARY
Municipal Affairs

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

Treasury Name : Ranaghat Treasury

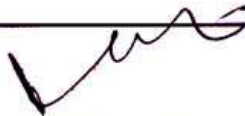
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
341895	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	575802
				575,802.00


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Municipal Affairs

Allotment From Department - MA-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
341896	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	4501003
				4,501,003.00


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Municipal Affairs

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
341897	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	31009756
				31,009,756.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NPEHMA001-S.D.O.BASIRHAT

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
341898	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2098605
				2,098,605.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - PUBHMA001-SUB-DIVISIONAL OFFICER, RAGHUNATHPUR

Treasury Name : Raghunathpur Treasury

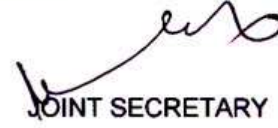
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
341908 /	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1623340
				1,623,340.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MICHMA001-Sub-divisional Officer, Ghatal

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
341900	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	2664389
				2,664,389.00



JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MIBHMA001-SDO CONTAI

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
341901 /	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	3016761
				3,016,761.00



JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HWBHMA001-COLLECTOR, HOWRAH

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
341891	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	51982183
				51,982,183.00

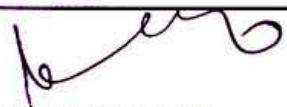

JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - COCHMA001-SDO, Dinhata.

Treasury Name : Dinhata Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
341906	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	235306
				235,306.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - COEHMA001-SUB-DIVISIONAL OFFICER, MEKHLIGANJ

Treasury Name : Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
341907	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	327810
				327,810.00




JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
341892	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	14294104
				14,294,104.00



JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE

Treasury Name : Sreerampore I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
341893 /	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	21554461
				21,554,461.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BRCHMA001-S.D.O.Rampurhat

Treasury Name : Rampurhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
341899	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	3179349
				3,179,349.00


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Municipal Affairs