



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No : 215(Sanction)/MA/N/C-2/1G-6/2013

Date :30/09/2015

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 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. 351900000 (in words Rs. Thirty Five Crore Nineteen Lakh Only. )
7. Head(s) of Account(s): 2071-01-110-NP-001-04-00-V
8. Name of the Sub-Allotting Authority / DDO: Municipal Secretary, Kolkata Municipal Corporation
9. Name of the Treasury/PAO: Pay & Accounts Officer-II, Calcutta PAO-II
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 grants on adhoc basis towards residual payment of 40% of total requirement (Basic Pension + Dearness Relief) of Pension on the revised scale of pay to the pensioners of Kolkata M.C for the year 2013-14 as communicated vide their letter no: Con/Com/185/2015-16 dated 22.07.2015. This amount is hereby payable to grantee institution by A/c Payee Cheque.
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. 1649 Date 24/09/2015

JOINT SECRETARY

Municipal Affairs

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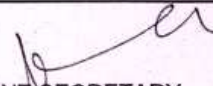
1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. Municipal Secretary, Kolkata Municipal Corporation
5. Pay & Accounts Officer-II, Calcutta PAO-II
6. Finance (Internal Audit) Department, GOWB
7. DLB, WB



JOINT SECRETARY

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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CACMCA004-Municipal Secretary, Kolkata Municipal Corporation	351,900,000.00
		351,900,000.00

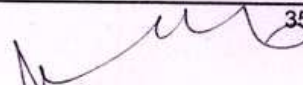
  
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 Municipal Affairs

Annexure of Memo No- 215(Sanction)/MA/N/C-2/1G-6/2013 Date- 30/09/2015

Allotment From Department - MA-Municipal Affairs to - CACMCA004-Municipal Secretary, Kolkata Municipal Corporation

Treasury Name : Calcutta PAO-II Pay & Accounts Office-II,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
432513	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	351900000
				351,900,000.00

  
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