



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :30/09/2015

Memo No : 216(Sanction)/MA/N/C-2/1G-6/2013

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. 87088023 (in words Rs. Eight Crore Seventy Lakh Eighty Eight Thousand Twenty Three Only.)
7. Head(s) of Account(s): 2071-01-110-NP-001-04-00-V
8. Name of the Sub-Allotting Authority / DDO: COLLECTOR, HOWRAH
9. Name of the Treasury/PAO: Treasury Officer, Howrah-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 payment of 40% of total requirement (Basic Pension +Dearness Relief) of Pension on the revised Scale of pay to the pensioners of Howrah Municipal Corporation for the year 2014-15 as communicated in the their Memo No.67/AC/Pension/2015-16 dated 10.08.2015.
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

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, HOWRAH
5. Treasury Officer, Howrah-II
6. Finance (Internal Audit) Department, GOWB
7. DLB, WB



JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HWBHMA001-COLLECTOR, HOWRAH	87,088,023.00
		87,088,023.00


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
432514	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	87088023

87,088,023.00



JOINT SECRETARY

Municipal Affairs