



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :22/09/2014

Memo No : 238(Sanction)/MAN/C-2/1G-6/2013

Sanction-cum-Allotment Order

Demand No. : 18 Department Code : FA Financial Year : 2014 - 2015

1. Sanctioning Authority: JOINT SECRETARY
2. Name of the Scheme/Project: Provision for payment of Pension to employees of Local Bodies
3. Purpose of Sanction:
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. 32040648 (in words Rs. Three Crore Twenty Lakh Forty Thousand Six Hundred Forty Eight Only.)
7. Head(s) of Account(s): 2071-01-110-NP-001-04-00-V
8. Name of the Sub-Allotting Authority / DDO: MAYOR / COMMISSIONER, HOWRAH MUNICIPAL CORPN.
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 for Howrah Municipal Corporation 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 HMC for the year 2012-13 during this Financial Year 2014-15.This amount is hereby payable to grantee institution by Transfer Credit to Head of Account of the LF Account of grantee institution or by Account Payee Cheque as applicable.
- 14 Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015
- 15 This order issues in exercise of the power delegated under Finance Department Memo. No. 500-F.B. dated 30.07.2014 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date

*Verified
Ray*


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

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Ray*


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HWBMCA101-MAYOR / COMMISSIONER, HOWRAH MUNICIPAL CORPN.	32,040,648.00
		32,040,648.00

Verified Ray


 JOINT SECRETARY
 Municipal Affairs

Annexure of Memo No- 238(Sanction)/MA/NC-2/1G-6/2013 Date- 22/09/2014

Allotment From Department - MA-Municipal Affairs to - HWBMCA101-MAYOR / COMMISSIONER, HOWRAH MUNICIPAL CORPN.

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
278261	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	32040648
				32,040,648.00

Verified Ray


 JOINT SECRETARY
 Municipal Affairs