



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :25/05/2015

Memo No : 29(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. 227500000 (in words Rs. Twenty Two Crore Seventy Five 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 date of pay to the pensioners of Kolkata M.C for the year 2012-13 as communicated vide their letter no: Con/Com/16/2014-15 dated 14.04.2014 during 2015-16. 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. 1670-F.B. dated 31.03.2015 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 0247 Date 18/05/2015

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. Municipal Secretary, Kolkata Municipal Corporation
5. Pay & Accounts Officer-II, Calcutta PAO-II
6. Finance (Internal Audit) Department, GOWB
7. DLB, WB


JOINT SECRETARY

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
129257	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	227500000
				227,500,000.00


JOINT SECRETARY
Municipal Affairs

Memo No:29(Sanction)/MA/N/C-2/1G-6/2013

Memo Date:25/05/2015

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CACMCA004-Municipal Secretary, Kolkata Municipal Corporation	227,500,000.00
		227,500,000.00


JOINT SECRETARY
Municipal Affairs