



GOVERNMENT OF WEST BENGAL
Department of Municipal Affairs
Writers' Buildings
Kolkata

Tel: 22141627

Fax:

Date: 31/03/2017

Memo No : 511(Sanction)/MA/N/C-2/1G-6/2013

Sanction-cum-Allotment Order

Demand No. : 18 Department Code : FA Financial Year : 2016 - 2017

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. 57802607 (in words Rs. Five Crore Seventy Eight Lakh Two Thousand Six Hundred Seven 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:

Sanction is hereby accorded in favour of Howrah Municipal Corporation on Adhoc Basis towards balance payment of 40% of total requirement of Basic Pension and Relief on Pension in the revised scale of pay to the pensioners of HMC for the year 2015-16 as communicated vide No. Acct/Pen-68/2016-17 dated 26.07.2016. This amount is hereby payable to grantee institution by A/c Payee Cheque / Transfer Credit as applicable.

14. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017

15. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016, 500-F.B. dated-25.07.2016, 1350-FB dated-30.12.2016 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 4331 Date 31/03/2017


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
8. FA, UD & MA Department, Municipal Affairs Branch


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HWBHMA001-COLLECTOR, HOWRAH	57,802,607.00
		57,802,607.00


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
202413081	2071-01-110-NP-001-04-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	57802607
				57,802,607.00


JOINT SECRETARY

Municipal Affairs