



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

Tel: 22141627

Fax:

Date: 26/04/2016

Memo No : 11(Sanction)/MA/N/C-2/1G-2/2016

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2016 - 2017

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: As per annexure enclosed
3. Address of the Grantee Institution: As per annexure enclosed
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 1304114 (in words Rs. Thirteen Lakh Four Thousand One Hundred Fourteen Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:As Shown in the Annexure
9. Nature of Grant (a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Urban Local Bodies
12. Purpose of Grant : Salary Grant
13. An amount of Rs 1304114 is hereby allotted for this period in favour of the DDOs/Sub-alloting Officers as per annexure enclosed From the head of account As Shown in the Annexure. from the budget provision of the financial year,2016 - 2017 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Fixed Grant to the Notified Authorities towards Salaries of their employees
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to As per annexure enclosed by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable
18. Remarks: This grants-in-aid is for payment of Salaries to their employees for the month of April, 2016 as per staff in position as on 01.04.2015.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated 31.03.2011 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

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. S.D.O. KURSEONG
5. Sub-Divisional Officer, Ranaghat
6. Treasury Officer, Kurseong
7. Treasury Officer, Ranaghat
8. Finance (Internal Audit) Department, GOWB
9. DLB, WB



JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DABHMA001-S.D.O. KURSEONG	253,037.00
2.	NADHMA001-Sub-Divisional Officer, Ranaghat	1,051,077.00
		1,304,114.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - DABHMA001-S.D.O. KURSEONG

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201671021	2217-05-193-NP-006-31-01-V	Fixed Grant to the Notified Authorities towards Salaries of their employees	Salary Grants	253037
				253,037.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201671020	2217-05-193-NP-006-31-01-V	Fixed Grant to the Notified Authorities towards Salaries of their employees	Salary Grants	1051077
				1,051,077.00



JOINT SECRETARY

Municipal Affairs

Enclosure to G.O. No. 11(SANCTION)/MA/N/C-2/1G-2/2016 DATED 26.04.2016

Head of Account Code : 2217-05-193-NP-006-31-01-V

NAME OF THE D.D.O.	SL NO	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR APRIL, 2016 IN FAVOUR OF REGULAR STAFF (IN RS.)		AMOUNT SANCTIONED FOR APRIL, 2016 IN RESPECT OF G.O. NO. 114/MA/O/C-9/2A-13/2010dt. 25.02.2011 (in Rs.)		DISTRICT TOTAL (IN RS.)
					6 (Arrear)	7	8 (Arrear)	9	
1	2	3	4	5	6 (Arrear)	7	8 (Arrear)	9	10
SDO, RANAGHAT	1	COOPERS' CAMP N.A.A.	P.O.: COOPERS' CAMP DIST.: NADIA	RANAGHAT		407,363		27,625	1,051,077
	2	TAHERPUR N.A.A.	P.O.: TAHERPUR, DIST: NADIA	RANAGHAT		588,464		27,625	
SDO, KURSEONG	3	MIRIK N.A.A.	P.O.- MIRIK DIST: DARJEELING	KURSEONG		253,037			253,037
GRAND TOTAL									1,304,114

(RUPEES THIRTEEN LAKH FOUR THOUSAND ONE HUNDRED FOURTEEN ONLY)

26.04.16

[Signature]
JOINT SECRETARY