



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No : 158(Sanction)/MA/N/C-2/1G-3/2014

Date :26/08/2014

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2014 - 2015

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: 853515 (in words Rs. Eight Lakh Fifty Three Thousand Five Hundred Fifteen 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 :
13. An amount of Rs 853515 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,2014 - 2015 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 :Dearness concession to the employees of the Notified Authorities
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 payment of Dearness Concession to their employees for the month of August, 2014 as per staff in position as on 01.04.2014 after adjustment of shortfall / excess drawal.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015
20. 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
29.8.14

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


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DABHMA001-S.D.O. KURSEONG	170,699.00
2.	NADHMA001-Sub-Divisional Officer, Ranaghat	682,816.00
		853,515.00


JOINT SECRETARY
Municipal Affairs

Venue filed
27.8.14

Annexure of Memo No- 158(Sanction)/MA/N/C-2/1G-3/2014 Date- 26/08/2014

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
189170	2217-05-193-NP-007-31-01-V	Dearness concession to the employees of the Notified Authorities	Salary Grants	170699
				170,699.00


JOINT SECRETARY
Municipal Affairs

Venue filed
27.8.14

Annexure of Memo No- 158(Sanction)/MA/N/C-2/1G-3/2014 Date- 26/08/2014

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
189169	2217-05-193-NP-007-31-01-V	Dearness concession to the employees of the Notified Authorities	Salary Grants	682816
				682,816.00


JOINT SECRETARY
Municipal Affairs

Venue filed
27.8.14

Enclosure to G.O. No. 158(SANCTION)/MA/N/C-2/1G-3/2014

Dated, Kolkata the 26th August, 2014

Name of D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR FOR JULY, 2014 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR AUG, 2014	DISTRICT TOTAL (IN RS.)
1	2	3	4	5	6	7	8
SDO, RANAGHAT	1	COOPERS' CAMP N.A.A.	P.O.: COOPERS' CAMP DIST.: NADIA	RANAGHAT		308,478	682,816
	2	TAHERPUR N.A.A.	P.O.: TAHERPUR, DIST: NADIA	RANAGHAT		374,338	
SDO, KURSEONG	3	MIRIK N.A.A.	P.O.- MIRIK DIST: DARJEELING	KURSEONG		170,699	170,699
TOTAL							853,515

(RUPEES EIGHT LAKH FIFTY THREE THOUSAND FIVE HUNDRED FIFTEEN ONLY)

Verified
24.8.14

[Signature]
 Joint Secretary