

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 30/08/2016

Memo No : 170(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: 1452562 (in words Rs. Fourteen Lakh Fifty Two Thousand Five Hundred Sixty Two 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 1452562 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 August, 2016 as per staff in position as on 01.04.2016.

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-31.03.2016 & 500-F.B. dated-25.07.2016with 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
10. FA, Municipal Affairs Department



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	298,156.00
2.	NADHMA001-Sub-Divisional Officer, Ranaghat	1,154,406.00
		1,452,562.00

  
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
201973433	2217-05-193-NP-006-31-01-V	Fixed Grant to the Notified Authorities towards Salaries of their employees	Salary Grants	298156
				298,156.00

  
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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
201973432	2217-05-193-NP-006-31-01-V	Fixed Grant to the Notified Authorities towards Salaries of their employees	Salary Grants	1154406

1,154,406.00

  
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Municipal Affairs

Eclosure to G.O. No. 170(SANCTION)/MA/N/C-2/1G-2/2016 DATED 30.08.2016

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 AUGUST, 2016 IN FAVOUR OF REGULAR STAFF (IN RS.)		INTERIM RELIEF	AMOUNT SANCTIONED FOR AUGUST, 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	9 (Arrear)		10
SDO, RANAGHAT	1	COOPERS' CAMP N.A.A.	P.O.: COOPERS' CAMP DIST.: NADIA	RANAGHAT		415,599	37,874			27,625	1,154,406
	2	TAHERPUR N.A.A.	P.O.: TAHERPUR, DIST: NADIA	RANAGHAT		590,189	55,494			27,625	
SDO, KURSEONG	3	MIRIK N.A.A.	P.O.- MIRIK DIST: DARJEELING	KURSEONG		272,757	25,399				298,156
<b>GRAND TOTAL</b>										<b>1,452,562</b>	

(RUPEES FOURTEEN LAKH FIFTY TWO THOUSAND FIVE HUNDRED SIXTY TWO ONLY)

*(Signature)*  
30.8.16

*(Signature)*  
JOINT SECRETARY