

GOVERNMENT OF WEST BENGAL

Tel:

Fax:


Memo No : 210(Sanction)/UDMA-13014(30)/1/2018-BDG-MA

Date: 23/08/2018

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : UM Financial Year : 2018 - 2019

1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Name of the Grantee Institution: Panskura Municipality
3. Address of the Grantee Institution: P.O.: PANSKURA, DIST: PURBA MIDNAPORE
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 178000 (in words Rs. One Lakh Seventy Eight Thousand Only.)
6. Name of the DDO: District Magistrate & Collector, Purba Medinipur
7. Department Code: UM-Urban Development and Municipal Affairs
8. Name of the Treasury/PAO:Treasury Officer, Tamluk
9. Nature of Grant (a) Recurring or Non-recurring: Non-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 : Fixed Grant towards arrear payment of honorarium in respect of Smt. Pranati Chakraborty(Maity),Siksha Sahayika of SSK
13. An amount of Rs 178000 is hereby allotted for this period in favour of the District Magistrate & Collector, Purba Medinipur From the head of account 3604-00-200-00-034-31-02-V from the budget provision of the financial year,2018 - 2019 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :3604-00-200-00-034-31-02-V
15. Name of the Scheme :Fixed Grant to Municipal Corporation and other Urban Local Bodies
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to Panskura Municipality by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. Remarks: This Grant is in favour of Panskura Municipality for payment of arrear honorarium for the period from 01.08.14 to 30.04.17 in respect of Smt. Pranati Chakraborty(Maity),Siksha Sahayika of SSK under Panskura Municipality in terms of the order of the Hon'ble High Court ,Calcutta dated 03.02.2016 in connection with W.P. No.16915(W) of 2015 and C.P.A.N No. 1699 of 2016. This order is issued with the concurrence obtained from FA, UD & MA Deptt. dated 03.08.2018.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


SPECIAL SECRETARY

Urban Development and 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. District Magistrate & Collector, Purba Medinipur
5. Treasury Officer, Tamluk
6. Finance (Internal Audit) Department, GOWB
7. DLB, WB
8. FA, UD & MA Department, Municipal Affairs Branch


SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	178,000.00
		178,000.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MIGHMA004-District Magistrate & Collector, Purba Medinipur

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
347855	72-3604-00-200-034-31-02-V	Fixed Grant to Municipal Corporation and other Urban Local Bodies	Other Grants	178000
				178,000.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs