



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 217(Sanction)/UDMA-13014(29)/2/2018-BDG-MA

Date: 27/08/2018

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: 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: 1502380 (in words Rs. Fifteen Lakh Two Thousand Three Hundred Eighty Only. )
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: UM-Urban Development and 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 : Dearness Concession Grant
13. An amount of Rs 1502380 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,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 :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.
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 / ECS as applicable.
18. Remarks: This grant is for the month of August, 2018 as per staff in position as on 01.04.2017. UC to be submitted immediately after drawal of the fund. This order is issued with the concurrence obtained from FA, UD&MA Department dt. 01.08.2018 read with concurrence dt. 16.08.2018.
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. S.D.O. KURSEONG
5. Sub-Divisional Officer, Ranaghat
6. Treasury Officer, Kurseong
7. Treasury Officer, Ranaghat
8. Finance (Internal Audit) Department, Government of West Bengal
9. DLB, WB
10. FA, UD&MA Department

  
SPECIAL SECRETARY

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NADHMA001-Sub-Divisional Officer, Ranaghat	1,168,970.00
2.	DABHMA001-S.D.O. KURSEONG	333,410.00
		1,502,380.00

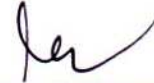
  
SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - DABHMA001-S.D.O. KURSEONG

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
351427	72-2217-05-193-057-36-00-V	Dearness concession to the employees of the Notified Authorities	Grants-in-aid-Salaries	333410
				333,410.00



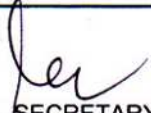
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
351426	72-2217-05-193-057-36-00-V	Dearness concession to the employees of the Notified Authorities	Grants-in-aid-Salaries	1168970
				1,168,970.00

  
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Urban Development and Municipal Affairs

Eclosure to G.O. No.217(SANCTION)/UDMA/2/2018-BDG-MA DATED 27.08.2018

Head of Account Code : 2217-05-193-00-057-36-00

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, 2018 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
1	2	3	4	5	6	10
SDO, RANAGHAT	1	COOPERS' CAMP N.A.A.	P.O.: COOPERS' CAMP DIST.:	RANAGH AT	4,89,300	11,68,970
	2	TAHERPUR N.A.A.	P.O.: TAHERPUR, DIST: NADIA	RANAGH AT	6,79,670	
SDO, KURSEONG	3	MIRIK N.A.A.	P.O.- MIRIK DIST: DARJEELIN G	KURSEON G	3,33,410	3,33,410
<b>GRAND TOTAL</b>						<b>15,02,380</b>

(RUPEES FIFTEEN LAKH TWO THOUSAND THREE HUNDRED EIGHTY ONLY)

  
Special Secretary