



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 26/07/2017

Memo No : 225(Sanction)/MA/N/C-2/1G-2/2017

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : MA Financial Year : 2017 - 2018

1. Sanctioning Authority: Urban Development and Municipal Affairs(Municipal Affair)
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: 717400 (in words Rs. Seven Lakh Seventeen Thousand Four Hundred Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
8. Name of the Treasury/PAO:As Shown in the Annexure
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 : Salary Grant
13. An amount of Rs 717400 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,2017 - 2018 under Demand No.72 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 Municipalities 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 arrear of Interim Relief to their additional employees for the period from their respective dates of joining to 31.03.2017 as per communications received from DLB,WB. Utilization Certificate in this regard requires to be submitted within three months from the date of drawal. This order is issued with the concurrence obtained from Financial Advisor, UD & MA Deptt (Municipal Affairs Branch) dated 24.07.2017
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated- 31.03.2017with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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. SDO CONTAI
5. SDO, Dinhata.
6. S.D.O.Rampurhat
7. S.D.O.Barrackpore
8. S.D.O., BONGAON
9. Sub-divisional Officer, Ghatal
10. Treasury Officer, Barrackpore-I
11. Treasury Officer, Bongaon
12. Treasury Officer, Contai
13. Treasury Officer, Dinhata
14. Treasury Officer, Ghatal
15. Treasury Officer, Rampurhat
16. Finance (Internal Audit) Department, GOWB
17. DLB, WB
18. FA, UD & MA Department, Municipal Affairs Branch


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MIBHMA001-SDO CONTAI	82,375.00
2.	NPCHMA001-S.D.O.Barrackpore	283,813.00
3.	BRCHMA001-S.D.O.Rampurhat	245,000.00
4.	MICHMA001-Sub-divisional Officer, Ghatal	29,455.00
5.	COCHMA001-SDO, Dinhata.	7,426.00
6.	NPFHMA001-S.D.O., BONGAON	69,331.00
		717,400.00


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Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BRCHMA001-S.D.O.Rampurhat

Treasury Name : Rampurhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
375064	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	245000
				245,000.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - COCHMA001-SDO, Dinhata.

Treasury Name : Dinhata Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
375067	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	7426
				7,426.00



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Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MIBHMA001-SDO
CONTAI

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
375066	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	82375
				82,375.00


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Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MICHMA001-Sub-divisional Officer, Ghatal

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
375065	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	29455
				29,455.00


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Urban Development and Municipal Affairs(Municipal Affair)

Annexure of Memo No- 225(Sanction)/MA/N/C-2/1G-2/2017 Date- 26/07/2017

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NPCHMA001-S.D.O.Barrackpore

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
375062	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	283813
				283,813.00


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Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NPFHMA001-S.D.O., BONGAON

Treasury Name : Bongaon Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
375063	2217-05-192-NP-007-31-01-V	Fixed Grant to the Municipalities towards Salaries of their employees	Salary Grants	69331
				69,331.00


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Urban Development and Municipal Affairs(Municipal Affair)

Head of Account Code : 2217-05-192-NP-007-31-01-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 AS ARREAR OF INTERIM RELIEF (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
1	2	3	4	5	6	7
SDO, Barrackpore	1	BHATPARA	P.O. KANKINARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	2,06,033	2,83,813
	2	GARULIA	P.O.: GARULIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	77,780	
SDO, Bongaon	3	BONGAON	P.O.: BONGAON, DIST: NORTH 24 PGS.	BONGAON	69,331	69,331
SDO, Rampurhat	4	RAMPURHAT	P.O.: RAMPURHAT, DIST: BIRBHUM	RAMPURHAT	2,45,000	2,45,000
SDO, Ghatal	5	KHIRPAI	P.O.: KHIRPAI, DIST: MIDNAPORE (PASCHIM)	GHATAL	11,238	29,455
	6	KHARAR	P.O.: KHARAR, DIST: MIDNAPORE (PASCHIM)	GHATAL	18,217	
SDO, Contai	7	CONTAI	P.O.: CONTAI, DIST: PURBA MIDNAPORE	CONTAI	82,375	82,375
SDO, Dinahata	8	DINHATA	P.O.: DINHATA, DIST: COOCHBEHAR	DINHATA	7,426	7,426
TOTAL					7,17,400	7,17,400
(Rupees Seven Lakh Seveemeeen Thousand Four Hundred only)						


Joint Secretary