



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :27/09/2016

Memo No : 248(Sanction)/MA/N/C-2/1G-3/2016

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: 1128128 (in words Rs. Eleven Lakh Twenty Eight Thousand One Hundred Twenty Eight 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 : Dearness Concession Grant
13. An amount of Rs 1128128 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 :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 for payment of Dearness Concession to their employees for the month of September, 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. 460-F.B. dated 21.07.2015, 1020-F.B. dated 27.11.2015, 1200-F.B. dated 30.12.2015 & 1250-F.B. dated 13.01.2016 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


JOINT SECRETARY

Municipal Affairs

Copy forwarded for information and necessary action to:-

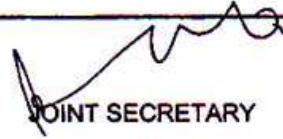
1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. S.D.O. KURSEONG
5. Sub-Divisional 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.	NADHMA001-Sub-Divisional Officer, Ranaghat	887,460.00
2.	DABHMA001-S.D.O. KURSEONG	240,668.00
		1,128,128.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - DABHMA001-S.D.O. KURSEONG

Treasury Name : Kurseong Treasury

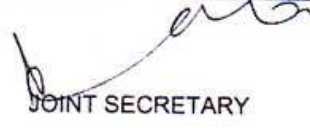
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202079458	2217-05-193-NP-007-31-01-V	Dearness concession to the employees of the Notified Authorities	Salary Grants	240668
				240,668.00


JOINT SECRETARY
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
202079457	2217-05-193-NP-007-31-01-V	Dearness concession to the employees of the Notified Authorities	Salary Grants	887460
				887,460.00



JOINT SECRETARY

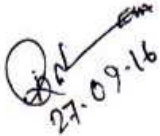
Municipal Affairs

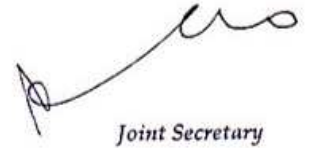
Enclosure to G.O. No. 248(SANCTION)//MA/N/C-2/1G-3/2016 Dated, Kolkata the 27.09.2016

Head of Account Code : 2217-05-193-NP-007-31-01-V

Name of D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR UPTO SEPT, 2016 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR SEPT, 2016	D.D.O 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		366,705	887,460
	2	TAHERPUR N.A.A.	P.O.: TAHERPUR, DIST: NADIA	RANAGHAT		520,755	
SDO, KURSEONG	3	MIRIK N.A.A.	P.O.- MIRIK DIST: DARJEELING	KURSEONG		240,668	240,668
TOTAL							1,128,128

(Rupees Eleven lakh twenty eight thousand one hundred twenty eight) only


27.09.16


Joint Secretary