



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 269(Sanction)/UDMA-13014(38)/4/2018-BDG-MA

Date: 25/09/2018

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: 9058119 (in words Rs. Ninety Lakh Fifty Eight Thousand One Hundred Nineteen 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 : Hill Compensatory Allowance
13. An amount of Rs 9058119 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 :Fixed Grant to the Municipalities towards Salaries of their employees
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 amount towards 80% subvention of Hill Compensatory Allowance is for payment to the regular employees of Darjeeling, Kurseong and Kalimpong Municipalities (statement enclosed) for the year 2018-19. UC to be submitted immediately after drawal of the same. This order is issued with the concurrence obtained from FA,UD&MA dt. 24.09.2018.
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, DARJEELING.
5. DISTRICT MAGISTRATE, KALIMPONG
6. S.D.O. KURSEONG
7. Treasury Officer, Darjeeling
8. Treasury Officer, Kalimpong
9. Treasury Officer, Kurseong
10. Finance (Internal Audit) Department, GOWB
11. DLB, WB
12. 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.	DACHMA002-DISTRICT MAGISTRATE, KALIMPONG	1,963,224.00
2.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	5,578,517.00
3.	DABHMA001-S.D.O. KURSEONG	1,516,378.00
		9,058,119.00


SPECIAL SECRETARY


Urban Development and Municipal Affairs

Annexure of Memo No- 269(Sanction)/UDMA-13014(38)/4/2018-BDG-MA Date- 25/09/2018

Allotment From Department - UM-Urban Development and Municipal Affairs to - DAAHMA001-DISTRICT
MAGISTRATE,DARJEELING.

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
384067	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	5578517
				5,578,517.00



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
384068	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1516378
				1,516,378.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - DACHMA002-DISTRICT
MAGISTRATE, KALIMPONG

Treasury Name : Kalimpong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
384069	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	1963224
				1,963,224.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Enclosure to G.O. No. 269(SANCTION)/UDMA-13014(38)/4/2018-BDG-MA Dated : 25.09.2018

Head of Account Code : 2217-05-192-007-36-00-V

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	CLAIM (IN RS.)	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7
DM, Darjeeling	1	DARJEELING	P.O.+ DIST: DARJEELING	DARJEELING	5,578,517	5,578,517
SDO, Kurseong	2	KURSEONG	P.O.: KURSEONG, DIST: DARJEELING	KURSEONG	1,516,378	1,516,378
DM, Kalimpong	3	KALIMPONG	P.O.: KALIMPONG, DIST: DARJEELING	KALIMPONG	1,963,224	1,963,224
TOTAL					9,058,119	9,058,119

Rupees (Ninety lakh fifty eight thousand one hundred nineteen) only



Special Secretary