



GOVERNMENT OF WEST BENGAL  
Department of Municipal Affairs  
Writers' Buildings  
Kolkata

Tel: 22141627

Fax:

Date: 16/08/2017

Memo No : 272(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: 7255205 (in words Rs. Seventy Two Lakh Fifty Five Thousand Two Hundred Five 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: 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 7255205 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 / ECS.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Fixed Grant to the Notified Authorities towards Salaries of their employees
16. The amount will be drawn in T.R. from No.31/32/43 (As applicable as per WBTR)
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 months of August to December, 2017 as per staff in position as on 01.04.17. 1/5th of the amount under column 10 & 12 of the enclosed statement to be drawn per month. UC to be submitted immediately after drawal of the same. This order is issued with the concurrence obtained from Financial Advisor, UD&MA (MA Br.) dated 09.08.17.
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-31.03.2017 & 410-F.B. dated-23.06.2017with 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. 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, 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.	DABHMA001-S.D.O. KURSEONG	1,543,990.00
2.	NADHMA001-Sub-Divisional Officer, Ranaghat	5,711,215.00
		7,255,205.00

  
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Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DABHMA001-S.D.O. KURSEONG

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
443008	2217-05-193-NP-006-31-01-V	Fixed Grant to the Notified Authorities towards Salaries of their employees	Salary Grants	1543990
				1,543,990.00

  
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Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
443007	2217-05-193-NP-006-31-01-V	Fixed Grant to the Notified Authorities towards Salaries of their employees	Salary Grants	5711215
				5,711,215.00

  
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Urban Development and Municipal Affairs(Municipal Affair)

Head of Account Code : 2217-05-193-NP-006-31-01-V

NAME OF THE D.D.O.	SL NO	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR AUGUST, 2017 (IN RS.)	AMOUNT SANCTIONED FOR SEPTEMBER, 2017 (IN RS.)	AMOUNT SANCTIONED FOR OCTOBER 2017 (IN RS.)	AMOUNT SANCTIONED FOR NOVEMBER, 2017 (IN RS.)	AMOUNT SANCTIONED FOR DECEMBER, 2017 (IN RS.)	TOTAL INTERIM RELIEF ( FOR AUGUST TO DECEMBER, 2017)	AMOUNT SANCTIONED FOR AUGUST TO DECEMBER, 2017 IN RESPECT OF G.O. NO. 114/MA/O/C-9/2A-13/2010dt. 25.02.2011 (in Rs.)		TOTAL AMOUNT SANCTIONED FOR AUGUST TO DECEMBER, 2017	AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
										11	12		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
SDO, RANAGHAT	1	COOPERS' CAMP N.A.A.	RANAGHAT	4,15,905	4,15,905	4,15,905	4,15,905	4,15,905	1,89,370		1,38,125	24,07,020	57,11,215
	2	TAHERPUR N.A.A.	RANAGHAT	5,77,720	5,77,720	5,77,720	5,77,720	5,77,720	2,77,470		1,38,125	33,04,195	
SDO, KURSEONG	3	MIRIK N.A.A.	KURSEONG	2,83,399	2,83,399	2,83,399	2,83,399	2,83,399	1,26,995			15,43,990	15,43,990
<b>GRAND TOTAL</b>												<b>72,55,205</b>	

(RUPEES SEVENTY TWO LAKH FIFTY FIVE THOUSAND TWO HUNDRED FIVE ONLY)

*QSL*  
16.08.2017

*[Signature]*  
JOINT SECRETARY