

GOVERNMENT OF WEST BENGAL

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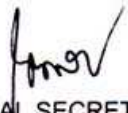
Memo No : 316(Sanction)/UDMA-13014(29)/1/2018-BDG-MA

Date: 01/11/2018

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: 340025 (in words Rs. Three Lakh Forty Thousand Twenty Five 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 : Salary & Dearness Concession Grant
13. An amount of Rs 340025 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: The grant is for arrear as per annexure enclosed as per additional staff statistics furnished by the DLB, WB vide his letter no. 1085/DLB/Stat/Misc/2014 dt. 17.08.2018 & no. 1083/DLB/Stat/Misc/2014 dt. 17.08.2018. UC is to be submitted immediately after drawal of the same. This order issued with the concurrence of the FA, UD&MA Department dt. 11.10.2018.
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

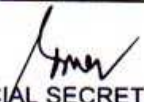
Copy forwarded for information and necessary action to:-

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. D.M. & COLLECTOR, NADIA
5. SUB-DIVISIONAL OFFICER, JANGIPUR
6. Treasury Officer, Jangipur
7. Treasury Officer, KrishnaNagar-I
8. Finance (Internal Audit) Department, Govt. of West Bengal
9. DLB, WB
10. FA, UD&MA Department

  
SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	146,765.00
2.	NAAHMA001-D.M. & COLLECTOR, NADIA	193,260.00
		340,025.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
412790	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	76453
412793	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	70312
				146,765.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NAAHMA001-D.M. & COLLECTOR, NADIA

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
412791	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	92716
412794	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	100544
				193,260.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs

ANNEXURE attached to G.O. No. 316(Sanction)/UDMA-13014(29)/1/2018-BDG-MA dt. 01.11.2018

(in Rs.)

Sl. No.	Name of ULB	Additional staff in position	Amount sanctioned as arrear Salary	Amount sanctioned as arrear Dearness Concession	Total	Period
			2217-05-192-007-36-00-V	2217-05-192-008-36-00-V		
1.	Dhuliyar Municipality	8	76453	70312	<b>146765</b>	13.02.2017 to 31.03.2017
2.	Krishnanagar Municipality	8	92716	100544	<b>193260</b>	12.02.2018 to 31.03.2018
	<b>Grand Total:</b>		<b>169169</b>	<b>170856</b>	<b>340025</b>	

(Rupees Three lakhs forty thousand twenty five only)

  
Special Secretary