

DIRECTORATE OF LOCAL BODIES

PURTA BHAVAN ,SALT LAKE, KOLKATA-91

Tel:23587906

Fax:

Date :26/03/2015

Memo No : 356/DLB/SSP-Allot/2014

Sanction Order for Grant-in-Aid

Demand No. : 39

Department Code : MA

Financial Year : 2014 - 2015

1. Sanctioning Authority: DIRECTORATE OF LOCAL BODIES
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: Panchayati Raj Institutions
5. Amount Sanctioned: 41755500 (in words Rs. Four Crore Seventeen Lakh Fifty Five Thousand Five Hundred Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-DIRECTORATE OF LOCAL BODIES
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 : Panchayati Raj Institutions
12. Purpose of Grant : For the payment of Honorarium to Academic Supervisors and Siksha Sahaikas of SSP.
13. An amount of Rs 41755500 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,2014 - 2015 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 :Fixed Grant to Municipal Corporation and other Urban Local Bodies
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: Payment of Honorarium for the period of January 2015 to march 2015
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 500-F.B. dated 30.07.2014 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

JT. DIRECTOR OF LOCAL BODIES (A&A)

DIRECTORATE OF LOCAL BODIES

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	UDBHMA001-Collector,Uttar Dinajpur	668,250.00
2.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	263,250.00
3.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	243,000.00
4.	BRAHMA001-COLLECTOR, BIRBHUM.	729,000.00
5.	COFHMA001-Subdivisional Officer, Tufanganj	182,250.00
6.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	684,450.00
7.	MUDHMA001-S.D.O,KANDI.	797,850.00
8.	NACHMA001-SUB-DIVISIONAL OFFICER, KALYANI, NADIA	927,450.00
9.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	700,650.00
10.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	1,514,700.00
11.	BUGHMA001-S.D.O.,Katwa	1,219,050.00
12.	JADHMA001-Sub-Divisional Officer,Mal	210,600.00
13.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA	1,640,250.00
14.	MIBHMA001-SDO CONTAI	1,316,250.00
15.	JAAHMA002-District Magistrate,Jalpaiguri.	1,494,450.00
16.	MIAHMA001-COLLECTOR, PASCHIM MEDINIPUR	862,650.00
17.	CODHMA001-SubDivisional Officer,Mathabhanga	506,250.00
18.	PUAHMA001-DISTRICT MAGISTRATE,PURULIA	490,050.00
19.	HWCHMA001-SDO,ULUBERIA	81,000.00
20.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	490,050.00
21.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	1,854,900.00
22.	DDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, DAKSHIN DINAJPUR,BALURGHAT.	3,244,050.00
23.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	1,024,650.00
24.	COCHMA001-SDO, Dinhata.	307,800.00
25.	NADHMA001-Sub-Divisional Officer, Ranaghat	1,790,100.00
26.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	2,539,350.00
27.	BUCLRR001-Sub-Divisional Officer, Asansol	992,250.00
28.	MIEHMA001-S.D.O Jhargram	307,800.00
29.	HGDHMA001-S.D.O.,CGR	490,050.00
30.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	587,250.00
31.	BUEHMA001-S.D.O,DURGAPUR	2,968,650.00
32.	DABHMA001-S.D.O. KURSEONG	295,650.00
33.	NPCHMA001-S.D.O.Barrackpore	1,510,650.00
34.	NPEHMA001-S.D.O.BASIRHAT	1,672,650.00
35.	PMDHMA001-Sub-divisional Officer, Egra	344,250.00
36.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	3,312,900.00

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
37.	DDCHMA001-S.D.O., GANGARAMPUR	376,650.00
38.	NAAHMA001-D.M. & COLLECTOR, NADIA	1,316,250.00
39.	BRCHMA001-S.D.O.Rampurhat	344,250.00
40.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	129,600.00
41.	MICHMA001-Sub-divisional Officer, Ghatal	1,324,350.00
		41,755,500.00


JT. DIRECTOR OF LOCAL BODIES (A&A) 24/3/15

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