

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:


Date: 25/01/2017

Memo No : 363(Sanction)/MA/N/C-2/1G-2/2016

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: 1452562 (in words Rs. Fourteen Lakh Fifty Two Thousand Five Hundred Sixty Two 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 : Salary Grant
13. An amount of Rs 1452562 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 :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
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 Salaries to their employees for the month of January, 2017 as per staff in position as on 01.04.2016. Utilization Certificate in this regard may be submitted immediately after Utilization of the same. This order is issued with the concurrence obtained from Financial Advisor, Municipal Affairs Department dated 24.01.2017.
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. 1632-F.B. dated-31.03.2011 500-F.B. dated-25.07.2016, 1350-FB dated-30.12.2016with the concurrence of Finance Deptt. vide Gr. U.O. No. Date nu



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

  
25/1/17  
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## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DABHMA001-S.D.O. KURSEONG	298,156.00
2.	NADHMA001-Sub-Divisional Officer, Ranaghat	1,154,406.00
		1,452,562.00

  
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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
202245152	2217-05-193-NP-006-31-01-V	Fixed Grant to the Notified Authorities towards Salaries of their employees	Salary Grants	298156
				298,156.00

  
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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
202245151	2217-05-193-NP-006-31-01-V	Fixed Grant to the Notified Authorities towards Salaries of their employees	Salary Grants	1154406
				1,154,406.00

  
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Eclosure to G.O. No. 363(SANCTION)/MA/N/C-2/1G-2/2016

DATED 25.01.2017

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)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR JAN, 2017 IN FAVOUR OF REGULAR STAFF (IN RS.)		INTERIM RELIEF	AMOUNT SANCTIONED FOR JAN, 2017 IN RESPECT OF G.O. NO. 114/MA/O/C-9/2A-13/2010dt. 25.02.2011 (in Rs.)		DISTRICT TOTAL (IN RS.)
					6 (Arrear)	7		9 (Arrear)	10	
1	2	3	4	5	6 (Arrear)	7	8	9 (Arrear)	10	11
SDO, RANAGHAT	1	COOPERS' CAMP N.A.A.	P.O.: COOPERS' CAMP DIST.: NADIA	RANAGHAT		415,599	37,874		27,625	1,154,406
	2	TAHERPUR N.A.A.	P.O.: TAHERPUR, DIST: NADIA	RANAGHAT		590,189	55,494		27,625	
SDO, KURSEONG	3	MIRIK N.A.A.	P.O.- MIRIK DIST: DARJEELING	KURSEONG		272,757	25,399			298,156
<b>GRAND TOTAL</b>										<b>1,452,562</b>

(RUPEES FOURTEEN LAKH FIFTY TWO THOUSAND FIVE HUNDRED SIXTY TWO ONLY)

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25/1/17

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25/1/17  
JOINT SECRETARY