



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :12/02/2015

Memo No : 367(Sanction)/MA/N/C-2/1G-21/2008

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2014 - 2015

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: 1154916 (in words Rs. Eleven Lakh Fifty Four Thousand Nine Hundred Sixteen 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 : Winter Allowance
13. An amount of Rs 1154916 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 :Winter Allowance to the employees of the Local bodies etc.
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 LG/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 Winter Allowances to the employees of Local Bodies posted in the hill sub divisions of Darjeeling district for the year specified in the enclosed statement from the budget provision of 2014-15.
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

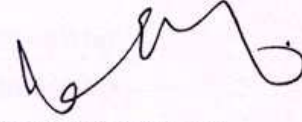
JOINT SECRETARY

Municipal Affairs

verified
Rgs.

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. Sub Divisional Officer, Kalimpong.
5. DISTRICT MAGISTRATE, DARJEELING.
6. S.D.O. KURSEONG
7. Treasury Officer, Kurseong
8. Treasury Officer, Darjeeling
9. Treasury Officer, Kalimpong
10. DLB, WB
11. Finance (Internal Audit) Department, GOWB.



JOINT SECRETARY

12/2/15
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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
518642	2217-05-192-NP-001-31-02-V	Winter Allowance to the employees of the Local bodies etc.	Other Grants	260000
				260,000.00


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - DACHMA001-Sub Divisional Officer, Kalimpong.

Treasury Name : Kalimpong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
518643	2217-05-192-NP-001-31-02-V	Winter Allowance to the employees of the Local bodies etc.	Other Grants	296916
				296,916.00


JOINT SECRETARY
Municipal Affairs

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Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DACHMA001: Sub Divisional Officer, Kalimpong.	296,916.00
2.	DABHMA001-S.D.O. KURSEONG	260,000.00
3.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	598,000.00
		1,154,916.00



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Annexure of Memo No- 367(Sanction)/MA/N/C-2/1G-21/2008 Date- 12/02/2015

Allotment From Department - MA-Municipal Affairs to - DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
518641	2217-05-192-NP-001-31-02-V	Winter Allowance to the employees of the Local bodies etc.	Other Grants	598000
				598,000.00


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Municipal Affairs

Enclosure to G.O. No. 367(SANCTION)/MA/N/C-2/1G-21/2008

Dated, Kolkata the 12.02.2015

Head of Account Code : 2217-05-192-NP-001-31-02-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.)	REMARKS	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
DM, Darjeeling	1	DARJEELING	P.O.+ DIST: DARJEELING	DARJEELING	598,000	Residual Amt for 2012-13	598,000
SDO, Kurseong	2	KURSEONG	P.O.: KURSEONG, DIST: DARJEELING	KURSEONG	210,000	Residual Amt for 2012-13	260,000
	3	MIRIK N.A.A	P.O.: MIRIK, DIST: DARJEELING	KURSEONG	50,000	For 2013-14	
SDO, Kalimpong	4	KALIMPONG	P.O.: KALIMPONG, DIST: DARJEELING	KALIMPONG	296,916	Residual Rs.99916/- for 2012-13. Rs.197000/- for 2013-14	296,916
TOTAL					1,154,916		1,154,916
<i>Rupees Eleven lakh fifty four thousand nine hundred sixteen only</i>							

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Joint Secretary