



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date :16/02/2015

Memo No : 371(Sanction)/MA/N/C-2/1G-19/2010

Sanction-cum-Allotment Order

Demand No. : 18

Department Code : FA

Financial Year : 2014 - 2015

1. Sanctioning Authority: JOINT SECRETARY
2. Name of the Scheme/Project: Hill Compensatory Relief
3. Purpose of Sanction: Hill Compensatory Relief
4. i. Amount for which Administrative Approval has been obtained: Rs. 0
ii. Approved by :
5. Total Fund Sanctioned under this project/scheme till date: Rs. 0
6. Amount of this Financial Sanction : Rs. 2886276 (in words Rs. Twenty Eight Lakh Eighty Six Thousand Two Hundred Seventy Six Only.)
7. Head(s) of Account(s): as per annexure enclosed
8. Name of the Sub-Allotting Authority / DDO: as per annexure enclosed
9. Name of the Treasury/PAO: as per annexure enclosed
- 10 This Order is not an authority to incur any expenditure which is not permitted under any financial rule and/or order of the Government or approved guideline of the Scheme/Project.
- 11 Under no circumstances the allotted amount placed under this sanction may be utilized / diverted for any other purposes
12. Whether Utilization Certificate required: Yes
13. Special Instruction, if any:

This amount towards 80% subvention of Hill Compensatory Relief is for payment of pensioners of ULBs permanently residing in the hill sub-divisions of Darjeeling district for the year specified in the enclosed statement during 2014-15.

14 Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015

15 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. N U.O. No. 2150 Date 20/01/2015


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-700
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. Finance (Internal Audit) Department, GOWB.
11. DLB, WB



JOINT SECRETARY

Allotment From Department - Municipal Affairs to - DAC:1MA001-Sub Divisional Officer, Kalimpong.

Treasury Name : Kalimpong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
524536	2071-01-110-NP-001-00-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	437637

437,637.00

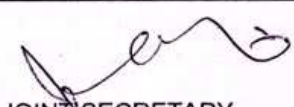

JOINT SECRETARY
Municipal Affairs

Allotment From Department - Municipal Affairs to - DABHMA001-S.D.O. KURSEONG

Treasury Name : Kurseong Treasury

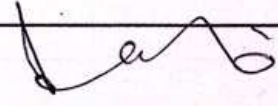
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
524535	2071-01-110-NP-001-00-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	508667

508,667.00


JOINT SECRETARY
Municipal Affairs

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DACHMA001-S.I. 3. Divisional Officer, Kalimpong.	437,637.00
2.	DABHMA001-S.I. 3. KURSEONG	508,667.00
3.	DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.	1,939,972.00
		2,886,276.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 371(Sanction)/MA/N/C-2/1G-19/2010 Date- 16/02/2015

Allotment From Department - 11-Municipal Affairs to - DAAHMA001-DISTRICT MAGISTRATE,DARJEELING.

Treasury Name : Darjeeling Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
524534	2071-01-110-NP-001-00-00-V	Provision for Payment of Pension to Employees of Local Bodies	Pension/Gratuities	1939972
				1,939,972.00


JOINT SECRETARY
Municipal Affairs

**Statement showing sanction of 80% subvention of Hill Compensatory Relief to
the 4 ULBs in the hill sub-division of Darjeeling District
during 2014-15**

Enclosure to G.O. No. 371(SANCTION)/MA/N/C-2/1G-19/2010						Dated, Kolkata the 16.02.2015	
Head of Account Code : 2071-01-110-NP-001-04-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	1,939,972	Rs.745790/- for 2009-10. Rs.1194182/- for 2010-11.	1,939,972
SDO, Kurseong	2	KURSEONG	P.O.: KURSEONG, DIST: DARJEELING	KURSEONG	456,264	Rs.105269/- for 2009-10. Rs.180461/- for 2010-11. Rs.170534/- for 2011-12.	508,667
	3	MIRIK N.A.A	P.O.: MIRIK, DIST: DARJEELING	KURSEONG	52,403	Rs.11833/- for 2009-10. Rs.20285/- for 2010-11. Rs.20285/- for 2011-12.	
SDO, Kalimpong	4	KALIMPONG	P.O.: KALIMPONG, DIST: DARJEELING	KALIMPONG	437,637	Rs.93247/- for 2009-10. Rs.172195/- for 2010-11. Rs.172195/- for 2011-12.	437,637
TOTAL					2,886,276		2,886,276
Rupees Twenty eight lakh eighty six thousand two hundred seventy six only							


 Joint Secretary