



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :23/02/2015

Memo No : 400(Sanction)/MA/N/C-2/1G-3/2014

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: 935500 (in words Rs. Nine Lakh Thirty Five Thousand Five Hundred 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 :
13. An amount of Rs 935500 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 :Dearness concession to the employees of the Notified Authorities
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 under this "2217-05-193-NP-007-31-01-V" head of Account is for payment of Dearness Concession to their employees for the month of February, 2015 as per staff in position as on 01.04.2014
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

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, Ranaghat
5. S.D.O. KURSEONG
6. Treasury Officer, Ranaghat
7. Treasury Officer, Kurseong
8. Finance (Internal Audit) Department, GOWB.
9. DLB, WB

  
23/2/15  
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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                  | 187,818.00 |
| 2.     | NADHMA001-Sub-Divisional Officer, Ranaghat | 747,682.00 |
|        |  | 935,500.00 |


  
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Municipal Affairs 22/2/15

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 |
|--------|----------------------------|--|-----------------------|----------------|
| 556786 | 2217-05-193-NP-007-31-01-V | Dearness concession to the employees of the Notified Authorities | Salary Grants         | 187818         |

187,818.00

  
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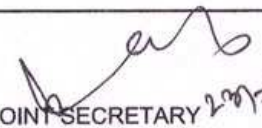
Municipal Affairs

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 |
|--------|----------------------------|--|-----------------------|----------------|
| 556785 | 2217-05-193-NP-007-31-01-V | Dearness concession to the employees of the Notified Authorities | Salary Grants         | 747682         |

747,682.00

  
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Municipal Affairs

## Head of Account Code : 2217-05-193-NP-007-31-01-V

| Name of D.D.O. | SL. NO. | NAME OF THE GRANTEE INSTITUTION (ULB) | ADDRESS OF GRANTEE INSTITUTION   | NAME OF THE TREASURY | ARREAR FOR JAN, 2014 (IF ANY) | AMOUNT SANCTIONED FOR REGULAR STAFF FOR FEB, 2015 | DISTRICT TOTAL (IN RS.) |
|----------------|---------|---------------------------------------|----------------------------------|----------------------|-------------------------------|---|-------------------------|
| 1              | 2       | 3                                     | 4                                | 5                    | 6                             | 7   | 8                       |
| SDO, RANAGHAT  | 1       | COOPERS' CAMP N.A.A.                  | P.O.: COOPERS' CAMP DIST.: NADIA | RANAGHAT             |                               | 310,089   | 747,682                 |
|                | 2       | TAHERPUR N.A.A.                       | P.O.: TAHERPUR, DIST: NADIA      | RANAGHAT             |                               | 437,593   |                         |
| SDO, KURSEONG  | 3       | MIRIK N.A.A.                          | P.O.- MIRIK DIST: DARJEELING     | KURSEONG             |                               | 187,818   | 187,818                 |
| TOTAL          |         |                                       |                                  |                      |                               |   | 935,500                 |

(Rupees Nine lakhs thirty five thousand five hundred) only

6.2.15


  
23/2/15  
Joint Secretary