



GOVERNMENT OF WEST BENGAL  
Department of Municipal Affairs  
Writers' Buildings  
Kolkata

Tel: 22141627

Fax:

Date: 24/04/2017

Memo No : 41(Sanction)/MA/N/C-2/1G-2/2017

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : MA Financial Year : 2017 - 2018


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: 2905124 (in words Rs. Twenty Nine Lakh Five Thousand One Hundred Twenty Four Only. )
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
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 2905124 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,2017 - 2018 under Demand No.72 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 April and May, 2017 as per staff in position as on 01.04.2016. Half of the amount under column 7 & 9 of enclosed statement to be drawn per month. Utilization Certificate in this regard requires to be submitted immediately within one month after Utilization of the same. This order is issued with the concurrence obtained from Financial Advisor, UD &MA Department (Municipal Affairs Branch) dated 20.04.2017.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

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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, UD & MA Department, Municipal Affairs Branch

  
JOINT SECRETARY

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NADHMA001-Sub-Divisional Officer, Ranaghat	2,308,812.00
2.	DABHMA001-S.D.O. KURSEONG	596,312.00
		2,905,124.00

  
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Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - DABHMA001-S.D.O. KURSEONG

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
155341	2217-05-193-NP-006-31-01-V	Fixed Grant to the Notified Authorities towards Salaries of their employees	Salary Grants	596312
				596,312.00

  
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Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
155340	2217-05-193-NP-006-31-01-V	Fixed Grant to the Notified Authorities towards Salaries of their employees	Salary Grants	2308812
				2,308,812.00

  
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Enclosure to G.O. No. 41(SANCTION)/MA/N/C-2/1G-2/2017

DATED 24.04.2017

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)	ARREAR CLAIM (IN RS.)	AMOUNT SANCTIONED FOR ARP, 2017 IN FAVOUR OF REGULAR STAFF (IN RS.)	AMOUNT SANCTIONED FOR MAY, 2017 IN FAVOUR OF REGULAR STAFF (IN RS.)	TOTAL INTERIM RELIEF ( FOR APRIL & MAY 2017)	AMOUNT SANCTIONED FOR APR & MAY, 2017 IN RESPECT OF G.O. NO. 114/MA/O/C-9/2A-13/2010dt. 25.02.2011 (in Rs.)	AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)	
1	2	3	4	5 (Arrear)	6	7	8 (Arrear)	9	10
SDO, RANAGHAT	1	COOPERS' CAMP N.A.A.		415,599	415,599	75,748		55,250	2,308,812
	2	TAHERPUR N.A.A.		590,189	590,189	110,988		55,250	
SDO, KURSEONG	3	MIRIK N.A.A.		272,757	272,757	50,798			596,312
<b>GRAND TOTAL</b>								<b>2,905,124</b>	

(RUPEES TWENTY NINE LAKH FIVE THOUSAND ONE HUNDRED TWENTY FOUR ONLY)

  
JOINT SECRETARY