



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

Tel: 22141627

Fax:

Date: 01/03/2017

Memo No : 419(Sanction)/MA/N/C-2/1G-3/2016

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: 1278545 (in words Rs. Twelve Lakh Seventy Eight Thousand Five Hundred Forty Five 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 : Dearness Concession Grant
13. An amount of Rs 1278545 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 :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 is for payment of Dearness Concession to their employees for the month of February, 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, UD&MA Dept. (Municipal Affairs Branch) dated 01.03.2017.

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-31.03.2016, 500-F.B. dated-25.07.2016, 1350-FB dated-30.12.2016with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


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, 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	1,005,788.00
2.	DABHMA001-S.D.O. KURSEONG	272,757.00
		1,278,545.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 419(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325412	2217-05-193-NP-007-31-01-V	Dearness concession to the employees of the Notified Authorities	Salary Grants	272757
				272,757.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 419(Sanction)/MA/N/C-2/1G-3/2016 Date- 01/03/2017

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
202325411	2217-05-193-NP-007-31-01-V	Dearness concession to the employees of the Notified Authorities	Salary Grants	1005788
				1,005,788.00


JOINT SECRETARY
Municipal Affairs

Enclosure to G.O. No. 419(SANCTION)/MA/N/C-2/1G-3/2016

DATED 01.03.2017

Head of Account Code : 2217-05-193-NP-007-31-01-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 FEB, 2017 IN FAVOUR OF REGULAR STAFF (IN RS.)		TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
					6 (Arrear)	7	
1	2	3	4	5	6 (Arrear)	7	8
SDO, RANAGHAT	1	COOPERS' CAMP N.A.A.	P.O.: COOPERS' CAMP DIST.: NADIA	RANAGHAT		415,599	1,005,788
	2	TAHERPUR N.A.A.	P.O.: TAHERPUR, DIST: NADIA	RANAGHAT		590,189	
SDO, KURSEONG	3	MIRIK N.A.A.	P.O.- MIRIK DIST: DARJEELING	KURSEONG		272,757	272,757
GRAND TOTAL							1,278,545

(RUPEES TWELVE LAKH SEVENTY EIGHT THOUSAND FIVE HUNDRED FORTY FIVE ONLY)


Joint Secretary