

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:


Memo No : 445(Sanction)/MA/N/C-2/1G-2/2014

Date :23/03/2015

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: 1291856 (in words Rs. Twelve Lakh Ninety One Thousand Eight Hundred Fifty Six 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 1291856 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 :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 under this "2217-05-193-NP-006-31-01-V" head of Account is for payment of Salaries to their employees for the month of March, 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

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

A handwritten signature in black ink, consisting of a series of loops and curves, positioned to the right of the list.

Eclosure to G.O. No. 445(SANCTION)/MA/N/C-2/1G-2/2014 DATED KOLKATA THE 23.03.2015

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)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR MAR, 2015 IN FAVOUR OF REGULAR STAFF (IN RS.)		AMOUNT SANCTIONED FOR MAR, 2015 IN RESPECT OF G.O. NO. 114/MA/O/C-9/2A-13/2010dt. 25.02.2011 (in Rs.)		DISTRICT TOTAL (IN RS.)
					6 (Arrear)	7	8	9	
1	2	3	4	5	6 (Arrear)	7	8	9	10
SDO, RANAGHAT	1	COOPERS' CAMP N.A.A.	P.O.: COOPERS' CAMP DIST.: NADIA	RANAGHAT		405501		27,625	1,032,988
	2	TAHERPUR N.A.A.	P.O.: TAHERPUR, DIST: NADIA	RANAGHAT		572237		27,625	
SDO, KURSEONG	3	MIRIK N.A.A.	P.O.- MIRIK DIST: DARJEELING	KURSEONG		245608		13,260	258,868
GRAND TOTAL									1,291,856

(RUPEES TWELVE LAKH NINETY ONE THOUSAND EIGHT HUNDRED FIFTY SIX ONLY)

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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
641715	2217-05-193-NP-006-31-01-V	Fixed Grant to the Notified Authorities towards Salaries of their employees	Salary Grants	1032988


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1,032,988.00

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
641716	2217-05-193-NP-006-31-01-V	Fixed Grant to the Notified Authorities towards Salaries of their employees	Salary Grants	258868
				258,868.00



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Municipal Affairs

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DABHMA001-S.D.O. KURSEONG	258,868.00
2.	NADHMA001-Sub-Divisional Officer, Ranaghat	1,032,988.00
		1,291,856.00


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