

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 445(Sanction)/UDMA-13014(29)/2/2018-BDG-MA

Date: 07/01/2019

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : UM Financial Year : 2018 - 2019

1. Sanctioning Authority: Urban Development and 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: 1959238 (in words Rs. Nineteen Lakh Fifty Nine Thousand Two Hundred Thirty Eight Only. )
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: UM-Urban Development and 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 1959238 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,2018 - 2019 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
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.
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 / ECS as applicable.

18. Remarks: This grant is for the month of Jan, 19 as per staff in position as on 01.04.18. This amount is payable to Grantee Institution by A/c Payee Cheque. UC to be submitted immediately after drawal of fund. This order is issued with the concurrence obtained from FA,UD&MA Deptt dt.03.01.19.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018, 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

  
SPECIAL SECRETARY

Urban Development and 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

  
SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DABHMA001-S.D.O. KURSEONG	483,475.00
2.	NADHMA001-Sub-Divisional Officer, Ranaghat	1,475,763.00
		1,959,238.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - DABHMA001-S.D.O. KURSEONG

Treasury Name : Kurseong Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
487207	72-2217-05-193-057-36-00-V	Dearness concession to the employees of the Notified Authorities	Grants-in-aid-Salaries	483475
				483,475.00


  
SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
487206	72-2217-05-193-057-36-00-V	Dearness concession to the employees of the Notified Authorities	Grants-in-aid-Salaries	1475763
				1,475,763.00

  
SPECIAL SECRETARY


Urban Development and Municipal Affairs

Eclosure to G.O. No. 445(SANCTION)/UDMA-13014(29)/2/2018-BDG-MA DATED : 07.01.2019

Head of Account Code : 2217-05-193-00-057-36-00

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 JAN, 2019 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
1	2	3	4	5	6	7
SDO, RANAGHAT	1	COOPERS' CAMP N.A.A.	P.O.: COOPERS' CAMP DIST.: NADIA	RANAGH AT	630,188	1,475,763
	2	TAHERPUR N.A.A.	P.O.: TAHERPUR, DIST: NADIA	RANAGH AT	845,575	
SDO, KURSEONG	3	MIRIK N.A.A.	P.O.- MIRIK DIST: DARJEELIN	KURSEON G	483,475	483,475
<b>GRAND TOTAL</b>						<b>1,959,238</b>

(Rupees Nineteen lakh fifty nine thousand two hundred thirty eight only)

  
Special Secretary