



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

Tel: 22141627

Fax:


Memo No : 466(Sanction)/MA/N/C-2/1G-3/2016

Date: 22/03/2017

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 March, 2017 as per staff in position as on 01.04.2016. Utilization Certificate in this regard requires to be submitted within one month from the date of drawal. This order is issued with the concurrence obtained from Financial Advisor, UD&MA Dept. (Municipal Affairs Branch) dated 20.03.2017.
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

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 |
|-----------|----------------------------|--|-----------------------|----------------|
| 202384784 | 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

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 |
|-----------|----------------------------|--|-----------------------|----------------|
| 202384783 | 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


Eclosure to G.O. No. 466(SANCTION)/MA/N/C-2/1G-3/2016

DATED 22.03.2017

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 MAR, 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