



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 22/02/2019

Memo No : 554(Sanction)/UDMA-13014(29)/2/2018-BDG-MA

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: 3918476 (in words Rs. Thirty Nine Lakh Eighteen Thousand Four Hundred Seventy Six 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 3918476 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-in-aid is for the months of Feb & March, 2019 as per staff in position as on 01.04.18. Utilisation Certificate to be submitted immediately after drawal of fund. This order is issued with the concurrence obtained from FA,UD&MA vide U.O. No. 342/UDMA dt.18.02.19.

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


JOINT 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


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	2,951,526.00
2.	DABHMA001-S.D.O. KURSEONG	966,950.00
		3,918,476.00

JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 554(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
587811	72-2217-05-193-057-36-00-V	Dearness concession to the employees of the Notified Authorities	Grants-in-aid-Salaries	966950
				966,950.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 554(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 22/02/2019

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
587810	72-2217-05-193-057-36-00-V	Dearness concession to the employees of the Notified Authorities	Grants-in-aid-Salaries	2951526
				2,951,526.00


JOINT SECRETARY


Urban Development and Municipal Affairs

Eclosure to G.O. No. 554(SANCTION)/UDMA-13014(29)/2/2018-BDG-MA DATED : 22.02.2019

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 FEB, 2019 (IN RS.)	AMOUNT SANCTIONED FOR MAR, 2019 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
1	2	3	4	5	6	7	8
SDO, RANAGHAT	1	COOPERS' CAMP N.A.A.	P.O.: COOPERS' CAMP DIST.: NADIA	RANAGH AT	630,188	630,188	2,951,526
	2	TAHERPUR N.A.A.	P.O.: TAHERPUR, DIST: NADIA	RANAGH AT	845,575	845,575	
SDO, KURSEONG	3	MIRIK N.A.A.	P.O.- MIRIK DIST: DARJEELIN	KURSEON G	483,475	483,475	966,950
GRAND TOTAL							3,918,476

(Rupees Thirty nine lakh eighteen thousand four hundred seventy six only)


Joint Secretary