



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

Tel: 22141627

Fax:

Date: 12/03/2018

Memo No : 610(Sanction)/MA/N/C-2/1G-3/2017

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : MA Financial Year : 2017 - 2018


1. Sanctioning Authority: Urban Development and Municipal Affairs(Municipal Affair)
2. Name of the Grantee Institution: Panskura Municipality
3. Address of the Grantee Institution: P.O-Panskura, Dist.-Purba Medinipur
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 978513 (in words Rs. Nine Lakh Seventy Eight Thousand Five Hundred Thirteen Only. )
6. Name of the DDO: District Magistrate & Collector, Purba Medinipur
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
8. Name of the Treasury/PAO:Treasury Officer, Tamluk
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 978513 is hereby allotted for this period in favour of the District Magistrate & Collector, Purba Medinipur From the head of account 2217-05-192-NP-008-31-01-V from the budget provision of the financial year,2017 - 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :2217-05-192-NP-008-31-01-V
15. Name of the Scheme :Dearness concession to the employees of Municipalities
16. The amount will be drawn in T.R. from No.31/32/43 (As applicable as per WBTR)
17. The sanctioned amount will be payable to Panskura Municipality 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 months of Jan to March, 2018 as per staff in position as on 01.04.17. 1/3rd of the sanctioned amount i.e.Rs.9,78,513/- to be drawn per month. UC to be submitted immediately after drawal of the same. This order is issued with the concurrence obtained from Financial Advisor, UD&MA (MA Br.) dated 02.03.18.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. nullwith the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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. District Magistrate & Collector, Purba Medinipur
5. Treasury Officer, Tamluk
6. Finance (Internal Audit) Department, GOWB
7. DLB, WB
8. FA, UD & MA Department, Municipal Affairs Branch

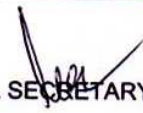
  
 SPECIAL SECRETARY

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Memo Date:12/03/2018

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	978,513.00
		978,513.00

  
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Urban Development and Municipal Affairs(Municipal Affair)

Annexure of Memo No- 610(Sanction)/MA/N/C-2/1G-3/2017 Date- 12/03/2018

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - MIGHMA004-District Magistrate &amp; Collector, Purba Medinipur

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
750717	2217-05-192-NP-008-31-01-V	Dearness concession to the employees of Municipalities	Salary Grants	978513
				978,513.00

  
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