

Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No : 76(Sanction)/MA/N/C-2/1G-3/2015

Date :25/06/2015

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2015 - 2016

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: 935500 (in words Rs. Nine Lakh Thirty Five Thousand Five Hundred 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
0. Condition of Grant Utilisation Certificate required: Yes
1. Category of Grant : Urban Local Bodies
2. Purpose of Grant : Dearness Concession Grant
3. An amount of Rs 935500 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,2015 - 2016 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit
4. Head of Account Code :As Shown in the Annexure.
5. Name of the Scheme :Dearness concession to the employees of the Notified Authorities
3. The amount will be drawn in T.R. from No.31/32/43
7. The sanctioned amount will be payable to As per annexure enclosed by Transfer Credit to the Head of Account of the P/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable

3. Remarks: This grants-in- aid is for payment of Dearness Concession to their employees for the month of June, 2015 as per staff in position as on 01.04.2014.

3. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016

3. This order issues in exercise of the power delegated under Finance Department Memo. No. 1670-F.B. dated 31.03.2015 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

  
JOINT SECRETARY

Municipal Affairs

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. Sub-Divisional Officer, Ranaghat
- 5. S.D.O. KURSEONG
- 6. Treasury Officer, Ranaghat
- 7. Treasury Officer, Kurseong
- 8. Finance (Internal Audit) Department, GOWB
- 9. DLB, WB



JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DABHMA001-S.D.O. KURSEONG	187,818.00
2.	NADHMA001-Sub-Divisional Officer, Ranaghat	747,682.00
		935,500.00



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Annexure of Memo No- 76(Sanction)/MA/N/C-2/1G-3/2015 Date- 25/06/2015

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
221850	2217-05-193-NP-007-31-01-V	Dearness concession to the employees of the Notified Authorities	Salary Grants	187818

187,818.00

  
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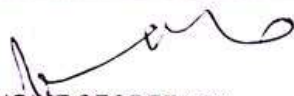
Annexure of Memo No- 76(Sanction)/MA/N/C-2/1G-3/2015 Date- 25/06/2015

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
221849	2217-05-193-NP-007-31-01-V	Dearness concession to the employees of the Notified Authorities	Salary Grants	747682

747,682.00

  
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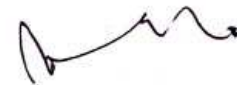
Enclosure to G.O. No. 76(SANCTION)//MA/N/C-2/1G-3/2015

Dated, Kolkata the 25.06.2015

Head of Account Code : 2217-05-193-NP-007-31-01-V

Name of D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR FOR MAY, 2015 (IF ANY)	AMOUNT SANCTIONED FOR REGULAR STAFF FOR JUNE, 2015	DISTRICT TOTAL (IN RS.)
1	2	3	4	5	6	7	8
SDO, RANAGHAT	1	COOPERS' CAMP N.A.A.	P.O.: COOPERS' CAMP DIST.: NADIA	RANAGHAT		310,089	747,682
	2	FAHERPUR N.A.A.	P.O.: FAHERPUR, DIST: NADIA	RANAGHAT		437,593	
SDO, KURSEONG	3	MIRIK N.A.A.	P.O. - MIRIK DIST: DARJEELING	KURSEONG		187,818	187,818
TOTAL							935,500

(Rupees Nine lakhs thirty five thousand five hundred) only



Joint Secretary

