GOVERNMENT OF WEST BENGAL



Tel:

Fax:

Memo No: 330/DLB-30/1/2021-SEC(DLB)-DLB Date: 24/06/2021

Sanction Order for Grant-in-Aid in Cash

Demand No.: 72 Department Code: UM Financial Year: 2021 - 2022

Sanctioning Authority: DEPUTY DIRECTOR(A&A), DIRECTORATE OF LOCAL BODIES

2. Recipient of Grant: As per annexure enclosed

Category of the recipient of Grant: Grantee Institution

4. Amount Sanctioned: Rs.236560/-

Rupees Two Lakh Thirty Six Thousand Five Hundred Sixty Only.

- 5. DDO Code: As Shown in the Annexure.
- DDO Designation: DDOs/Sub-alloting Officers as per annexure enclosed
- 7. Department Code: UM-DIRECTORATE OF LOCAL BODIES
- 8. Head of Account Code : As Shown in the Annexure.
- 9. Scheme Name Dearness concession to the employees of the Notified Authorities
- 10. Name of the Treasury/PAO & Accounts office: As Shown in the Annexure
- 11. Type of Grant:- Recurring
- 12. Utilization Certificate Required or Not: Yes

Purpose of Grant : Dea	arness Concession
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- 14. Applicable T.R Form No:- TR Form No.31
- 15. An amount of Rs.236560/-(Rupees Two Lakh Thirty Six Thousand Five Hundred Sixty Only.) is hereby sanctioned for payment of Grant to the recipients as per SI.No.2 from the Head of Account as stated in SI.No.8 above against the Budget Provision of the Financial Year 2021 2022. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.
- Total released amount is within the Budget Provision of the Financial Year. 2021 2022
- 17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1700-F.B. dated-30.03.2020.

with the concurrence of Finance Deptt.vide Gr. U.O. No. Date null

- 18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.
- 19. Remarks: The grant is for the payment of Dearness Concession for the month of June & July 2021. The UC to be submitted immediately after drawal of the same. This order is issued as per G.O.247(Sanction)/UDMA-13014(29)/2/2019-BDG-MA

dated 11.06.2021.

Memo Date:24/06/2021

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. Sub-Divisional Officer, Mirik
- 5. Sub-Divisional Officer, Ranaghat
- 6. Treasury Officer, Mirik
- 7. Treasury Officer, Ranaghat
- 8. Joint Secretary, UD & MA Department

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NADHMA001-Sub-Divisional Officer, Ranaghat	190,530.00
2.	DAFHMA001-Sub-Divisional Officer, Mirik	46,030.00
		236,560.00

Annexure of Memo No- 330/DLB-30/1/2021-SEC(DLB)-DLB Date- 24/06/2021

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - DAFHMA001-Sub-Divisional Officer, Mirik

Treasury Name: Mirik Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
194786	72-2217-05-193-057-36-00-V	Dearness concession to employees of the Notific Authorities		46030
				46 020 00

46,030.00

Annexure of Memo No- 330/DLB-30/1/2021-SEC(DLB)-DLB Date- 24/06/2021

Allotment From HoD - DIRECTOR - UM02002-DIRECTORATE OF LOCAL BODIES to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name: Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
194785	72-2217-05-193-057-36-00-V	Dearness concession to employees of the Notified Authorities		190530
				100 F20 00

190,530.00

Enclosure to 330/DLB-30/1/2021-SEC(DLB)-DLB dated 24.06.2021

Name of DDO	Sl No.	Name of Grantee Institution	Name of Treasury	DEARNESS CONCESSION FOR JUNE, 2021	DEARNESS CONCESSION FOR JULY, 2021	Total amount sanctioned in favour of ULB	Total amount sanctioned in favour of DDO
SDO, Ranaghat	1	Coopers' Camp NAA	Ranaghat	44,427	44,427	88,854	190530
SDO, Ranaghat	2	Taherpur NAA	Ranaghat	50,838	50,838	1,01,676	
SDO, Mirik	3	Mirik NAA	Kurseong	23,015	23,015	46,030	46030
GRAND TOTAL			1,18,280	1,18,280	2,36,560	2,36,560	