



GOVERNMENT OF WEST BENGAL

Minority Affairs & Madrasah Education Department

"NABANNA" , 325, Sarat Chatterjee Road, Howrah

Tel:22535042

Fax:22141708

Date :26/09/2016

Memo No : 368(Sanction)-MD/P/15P-14/2014 Pt

Sanction Order for Grant-in-Aid

Demand No. : 38

Department Code : MD

Financial Year :

2016 - 2017

1. Sanctioning Authority: COMMISSIONER
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: null
5. Amount Sanctioned: 1440000 (in words Rs. Fourteen Lakh Forty Thousand Only.)
6. Name of the DDO: DM,HOWRAH
7. Department Code: MD-COMMISSIONER
8. Name of the Treasury/PAO:null
9. Nature of Grant (a) Recurring or Non-recurring: Non-Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: No
11. Category of Grant : null
12. Purpose of Grant : null
13. An amount of Rs 1440000 is hereby allotted for this period in favour of the DM,HOWRAH From the head of account 2235-02-200-SP-028-31-02-V from the budget provision of the financial year,2016 - 2017 under Demand No.38 Department Code MD and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :2235-02-200-SP-028-31-02-V
15. Name of the Scheme :Multi-Sectoral Development Scheme for Minorities (Central Share)
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: Fund for Remuneration of Block Level Facilitators in 8 MCBs (Rs.1,80,000/- per MCB) under MSDP in Howrah district for 2015-16 is released herein with the con. of Finance Deptt. vide Gr. N U.O. No. 1817, Date 21/09/2016. The sanction includes monthly remuneration @ Rs.10,000/- p.m. and expenses towards TA/DA @ Rs.5,000/- p.m. in total Rs.15,000/- p.m. for each BLF for 12 months
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. 460-F.B. dated 21.07.2015, 1020-F.B. dated 27.11.2015, 1200-F.B. dated 30.12.2015 & 1250-F.B. dated 13.01.2016 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

COMMISSIONER

COMMISSIONER

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. DM, HOWRAH
5. DOMA, Howrah
6. Financial Advisor, MAMED / Finance Deptt Gr-E / Gr-N
7. Budget Cell of this department
8. Website section of this department
9. Guard File (Sanction)

COMMISSIONER

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	LR04012-DM,HOWRAH	1,440,000.00
		1,440,000.00

COMMISSIONER

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Allotment From Department - MD-COMMISSIONER to - LR04012-DM,HOWRAH

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202070927	2235-02-200-SP-028-31-02-V	Multi-Sectoral Development Scheme for Minorities (Central Share)	Other Grants	1440000
				1,440,000.00

COMMISSIONER

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