GOVERNMENT OF WEST BENGAL

Directorate of Textiles (Sericulture)

45, Ganesh Chandra Avenue, 2nd Floor,

Kolł	kata
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Memo No: Order No.175/Alt/SC & Memo No.3964/Seri

Sanction Order for Grant-in-Aid

Demand No.: 66

Financial Year :

2016 - 2017

Tel: 03322252539

Fax: 03322252539

Date: 06/02/2017

1. Sanctioning Authority: Asst Director of Textile(Serri account)

- 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: Others
- 5. Amount Sanctioned: 78995 (in words Rs. Seventy Eight Thousand Nine Hundred Ninety Five Only.)

Department Code: SR

6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed

- 7. Department Code: SR-Asst Director of Textiles (Seri-Accounts)
- 8. Name of the Treasury/PAO:As Shown in the Annexure
- 9. Nature of Grant (a) Recurring or Non-recurring: Non-Recurring

(b) Capital or Revenue: Revenue

Utilisation Certificate required: Yes

- 10. Condition of Grant
- 11. Category of Grant : Others
- 12. Purpose of Grant : ADMINISTRATIVE COST UNDER RKVY
- An amount of Rs 78995 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,2016 -2017 under Demand No.66 Department Code SR and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
- 14. Head of Account Code :As Shown in the Annexure.
- 15. Name of the Scheme :ACA towards scheme for Sericulture under Rustriya Krishi Vikash Yojona (Central Share) (RKVY)
- 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: In terms of G.O.No.32 (Sanc)-SERI/P/12S-04/2016 dated 25/01/2017 of the Department of Sericulture, Govt. of West Bengal, an amount of Rs.78,995/- is hereby sub allotted to the DDT(S), Malda/Murshidabad/Birbhum to meet up Administrative Cost under RKVY [CENTRAL SHARE] during 2015-16.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017

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20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016, 500-F.B. dated-25.07.2016, 1350-FB dated-30.12.2016 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 2925 Date 16/01/2017



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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. ASSISTANT DIRECOTR OF TEXTILES(SERICULTURE), MALDA.
- 5. A.D. SERICULTURE & D.D.O.TO D.D.SERI (T), SURI
- 6. SUPDT. OF TEXTILE(SERICULTURE), BER., MSD.
- 7. Treasury Officer, Berhampore-II
- 8. Treasury Officer, Birbhum-I
- 9. Treasury Officer, Malda-II
- 10. Assistant Director (Seri-Accounts), WB, 45 G.C.Avenue, Kolkata- 700013
- 11. Order Book / Guard File

COMMISSIONER, TEXTILES & SERICULTURE

Memo No:Order No.175/Alt/SC & Memo No.3964/Seri

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Memo Date:06/02/2017

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	MDBCSS001-ASSISTANT DIRECOTR OF TEXTILES(SERICULTURE), MALDA.	48,620.00
2.	BRACSS001-A.D. SERICULTURE & D.D.O.TO D.D.SERI (T), SURI	30,300.00
3.	MUBCSS001-SUPDT. OF TEXTILE(SERICULTURE), BER., MSD.	75.00
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78,995.00

COMMISSIONER, TEXTILES & SERICULTURE

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