



GOVERNMENT OF WEST BENGAL  
Irrigation & Waterways Department  
Jalsampad Bhawan, 3<sup>rd</sup> Floor, Western Block, Salt Lake  
Tel: 033-2337 8478

Memo No. 68/IRC-6C-15/16

Date: 01/09/2017

SANCTION ORDER (OFFLINE)

Financial Year-2017-2018

1. Sanctioning Authority: Irrigation & Waterways Department .
2. Purpose of Sanction: To make refund of deposited revenue where STQP could not be granted.
3. Total Amount of Financial Sanction: Rs. 19,60,500.00
4. Head(s) of Account(s): (i) 0029-00-103-013-20, (ii) 0029-00-104-007-20, (iii) 0029-00-103-014-20, (iv) 0029-00-103-012-20 & (v) 0029-00-103-015-20.
5. Name of the DDO with DDO code: Revenue Officer, Canal Revenue Division, Midnapore, MIAIWA007.
6. Name of the Treasury/PAO: Midnapore.
7. The fund so placed shall not be deviated for any purpose other than the purpose it is meant for.
8. Special instruction, if any

Rs. 19,60,500.00 is released against 42 nos. of depositors as detailed below who made deposit of revenue through GRIPS for STQP for sand extraction but permit could not be granted.

Revenue Officer, Canal Revenue Division, is permitted as DDO to make refund of revenue to

Sl. No.	Name	GRN No.	GRN Date	BRN No.	BRN Date	Amount (in Rs.)
1	Alok Pal	19201516-0033886142	19.02.16	S58444706	24.02.16	39,300.00
2	Amal Kumar Singha	19201516-0035369382	04.03.16	S73776036	09.03.16	39,300.00
3	Amar Suin	19201516-0035824922	09.03.16	S74940585	10.03.16	39,300.00
4	Apu Ghosh	19201516-0036022212	10.03.16	S76151551	11.03.16	39,300.00
5	Arabinda Das	19201516-0036023172	10.03.16	S76092241	11.03.16	39,300.00
6	Ashish Mahapatra	19201516-0035923702	09.03.16	S76104012	11.03.16	39,000.00
7	Asit Samanta	19201516-0036717442	16.03.16	S87678583	22.03.16	39,300.00
8	Asok Kumar Senapati	19201516-0035921262	09.03.16	S76103799	11.03.16	39,000.00
9	Bansi Badan Patra	19201516-0035699592	08.03.16	S72509159	08.03.16	39,300.00
10	Binod Dehuri	19201516-0035108972	02.03.16	S71300514	07.03.16	39,300.00
11	Bishwanath Bag	19201516-0036713352	16.03.16	S82088586	17.03.16	39,000.00
12	Biswajit Pal	19201516-003674844	16.03.16	S81116764	16.03.16	39,300.00



13	Das Saren	19201516-0036451432	14.03.16	S79190435	15.03.16	78,300.00
14	Deb Prokash Sarangi	19201516-0034842122	29.02.16	S68490785	04.03.16	39,000.00
15	Doyal Rauth	19201516-0035732922	08.03.16	S72579474	08.03.16	39,300.00
16	Gokul Chandra Patra	19201516-0033973602	19.02.16	S56056093	22.02.16	39,300.00
17	Haradhan Kar	19201516-0035739032	08.03.16	S76258269	11.03.16	78,300.00
18	Harekrishna Patra	19201516-0036060422	10.03.16	S82150672	17.03.16	39,300.00
19	Harish Chandra Mahapatra	19201516-0036003302	10.03.16	S76218763	11.03.16	39,300.00
20	Jitu Dandapat	19201516-0035992152	10.03.16	S76315477	11.03.16	39,300.00
21	Kamal Suin	19201516-0035351702	04.03.16	S73750868	09.03.16	39,300.00
22	Kamala Kanta Sau	19201516-0036032142	10.03.16	S76595330	11.03.16	78,300.00
23	Karamchand Pal	19201516-0035374032	04.03.16	S73742457	09.03.16	39,300.00
24	Madhu Bhaluk	19201516-0035998142	10.03.16	S75505328	10.03.16	39,300.00
25	Madhusudhan Bishal	19201516-0035997622	10.03.16	S77833500	14.03.16	78,300.00
26	Manik Bera	19201516-0035351122	04.03.16	S75198575	10.03.16	39,300.00
27	Monoranjan Sasmal	19201516-0036613532	15.03.16	S81120423	16.03.16	39,300.00
28	Niranjan Das	19201516-0036035822	10.03.16	S76094689	11.03.16	39,000.00
29	Nirmal Bera	19201516-0035725352	08.03.16	S72579100	08.03.16	39,300.00
30	Panchanan Khilari	19201516-0034863012	29.02.16	S67210208	03.03.16	39,300.00
31	Panchanan Khilari	19201516-0035728312	08.03.16	S75148033	10.03.16	39,000.00
32	Panchanan Khilari	19201516-0035729352	08.03.16	S75147541	10.03.16	39,300.00
33	Pradip Kumar Suin	19201516-0035994882	10.03.16	S77958676	14.03.16	78,300.00
34	Rabindranath Jana	19201516-0035370542	04.03.16	S73776517	09.03.16	39,300.00
35	Ramakanta Ghosh	19201516-0036159832	11.03.16	S76597498	11.03.16	39,300.00
36	Sandip Sinha	19201516-0035969192	10.03.16	S75073025	10.03.16	39,000.00
37	Sasanka Sekhar Ghosh	19201516-0035726762	08.03.16	S76109702	11.03.16	39,300.00
38	Shila Saren	19201516-0035996452	10.03.16	S78558987	14.03.16	78,300.00
39	Sk. Selimuddin	19201516-0035731782	08.03.16	S74959373	10.03.16	78,300.00



40	Somnath Pariary	19201516-0036005912	10.03.16	S76217801	11.03.16	39,300.00
41	Srikanta Kumar Das	19201516-0036001952	10.03.16	S76193816	11.03.16	78,300.00
42	Tapan Pani	19201516-0036815632	16.03.16	S82088244	17.03.16	39,300.00

in terms of Rule 4.199(2) of WBTR 2005 from respective heads of accounts with detailed head "20-Refund".  
DDO is directed to place office bill to the concerned Treasury.

Sl. No.	Name	RO	Head of Account					Total (in Rs.)
			0029-00-103-013-20	0029-00-104-007-20	0029-00-103-014-20	0029-00-103-012-20	0029-00-103-015-20	
1	Alok Pal	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
2	Amal Kumar Singha	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
3	Amar Suin	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
4	Apu Ghosh	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
5	Arabinda Das	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
6	Ashish Mahapatra	CRD	1,500.00	31,500.00	1,500.00	1,500.00	3,000.00	39,000.00
7	Asit Samanta	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
8	Asok Kumar Senapati	CRD	1,500.00	31,500.00	1,500.00	1,500.00	3,000.00	39,000.00
9	Bansi Badan Patra	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
10	Binod Dehuri	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
11	Bishwanath Bag	CRD	1,500.00	31,500.00	1,500.00	1,500.00	3,000.00	39,000.00
12	Biswajit Pal	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
13	Das Saren	CRD	3,000.00	63,300.00	3,000.00	3,000.00	6,000.00	78,300.00
14	Deb Prokash Sarangi	CRD	1,500.00	31,500.00	1,500.00	1,500.00	3,000.00	39,000.00
15	Doyal Rauth	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
16	Gokul Chandra Patra	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
17	Haradhan Kar	CRD	3,000.00	63,300.00	3,000.00	3,000.00	6,000.00	78,300.00
18	Harekrishna Patra	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
19	Harish Chandra Mahapatra	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00



Sl. No.	Name	RO	Head of Account					Total (in Rs.)
			0029-00-103-013-20	0029-00-104-007-20	0029-00-103-014-20	0029-00-103-012-20	0029-00-103-015-20	
20	Jitu Dandapat	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
21	Kamal Suin	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
22	Kamalakanta Sau	CRD	3,000.00	63,300.00	3,000.00	3,000.00	6,000.00	78,300.00
23	Karam Chand Pal	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
24	Madhusudan Bhaluk	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
25	Madhusudan Bishal	CRD	3,000.00	63,300.00	3,000.00	3,000.00	6,000.00	78,300.00
26	Manik Bera	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
27	Monaranjan Sasmal	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
28	Niranjn Das	CRD	1,500.00	31,500.00	1,500.00	1,500.00	3,000.00	39,000.00
29	Nirmal Bera	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
30	Panchanan Khilari	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
31	Panchanan Khilari	CRD	1,500.00	31,500.00	1,500.00	1,500.00	3,000.00	39,000.00
32	Panchanan Khilari	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
33	Pradip Suin	CRD	3,000.00	63,300.00	3,000.00	3,000.00	6,000.00	78,300.00
34	Rabindranath Jana	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
35	Ramakanta Ghosh	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
36	Sandip Sinha	CRD	1,500.00	31,500.00	1,500.00	1,500.00	3,000.00	39,000.00
37	Sasanka Sekhar Ghsoh	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
38	Shila Saren	CRD	3,000.00	63,300.00	3,000.00	3,000.00	6,000.00	78,300.00
39	Sk. Selim Uddin	CRD	3,000.00	63,300.00	3,000.00	3,000.00	6,000.00	78,300.00
40	Somnath Pariary	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
41	Srikanta Das	CRD	3,000.00	63,300.00	3,000.00	3,000.00	6,000.00	78,300.00
42	Tapan Pani	CRD	1,500.00	31,800.00	1,500.00	1,500.00	3,000.00	39,300.00
<b>Total</b>			<b>75,000.00</b>	<b>15,85,500.00</b>	<b>75,000.00</b>	<b>75,000.00</b>	<b>1,50,000.00</b>	<b>19,60,500.00</b>



9. This order is not an authority to incur any expenditure which is not permitted under West Bengal Financial Rules or any order of the State Government. Utmost care should be taken at the time of preparation of bill so that the accounts code as indicated against each item of refund along with detailed head of account are mentioned on the bill correctly.
10. This order issues with the concurrence of Finance Department vide U.O. No. Group T/2017-2018/0281 dt. 10.07.2017 and instruction of Finance (Budget) Department, 28.06.2017.
11. Principal Accountant General (A&E), West Bengal is being informed.

Sd/-

Joint Secretary  
Irrigation & Waterways Department  
Date: 01/09/2017

Memo No. 68/1(10)/IRC-6C-15/16

Copy forwarded for information and necessary action to the:

1. Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001.
2. Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001.
3. Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091.
4. Finance (Audit) Department, Group-T, Nabanna, 325, Sarat Chatterjee Road, Howrah-711102.
5. Finance (Budget) Department, Group-N, Nabanna, 325, Sarat Chatterjee Road, Howrah-711102.
6. Director of Treasuries & Accounts, Government of West Bengal, 4, Lyons Range, Kolkata-700001.
7. Financial Advisor, Irrigation & Waterways Department.
8. Sri S. Saha, Deputy Director, APME Cell, Irrigation & Waterways Directorate for uploading in the Department's website.
9. Revenue Officer, CRD, Irrigation & Waterways Directorate.
10. Treasury Officer, Midnapore, P.O.- Midnapore, Dist.- Paschim Medinipur.

*Sd/-*

Joint Secretary  
Irrigation & Waterways Department