



Memo No : 103(Sanction)/MA/N/O/C-2/1G-12/2015

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: Asansol Municipal Corporation
3. Address of the Grantee Institution: P.O: Asansol, Dist: Burdwan
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 2936121 (in words Rs. Twenty Nine Lakh Thirty Six Thousand One Hundred Twenty One Only.)
6. Name of the DDO: Sub-Divisional Officer, Asansol
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:Treasury Officer, Asansol-I
9. Nature of Grant (a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Urban Local Bodies
12. Purpose of Grant : Dearness Concession Grant
13. An amount of Rs 2936121 is hereby allotted for this period in favour of the Sub-Divisional Officer, Asansol From the head of account 2217-05-191-NP-020-31-01-V 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.
14. Head of Account Code :2217-05-191-NP-020-31-01-V
15. Name of the Scheme :Dearness Concession to the employees of Municipal Corporations & other U.L.Bodies in KMD & Non-KMD Areas
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to Asansol Municipal Corporation by Transfer Credit to the Head of Account of the ..F/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable
18. Remarks: This grants-in-aid sanction to Asansol Municipal Corporation is for payment of Dearness Concession to the regular employees of ertswhile Raniganj, Kulti and Jamuria Municipality for the month of June, 2015 as per staff statistics as on 01.04.2015 in accordance with this departments memo no. 60/MA/N/O/C-2/1G-12/2015 dt. 23.07.2015.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016
20. 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

py 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, Asansol
5. Treasury Officer, Asansol-I
6. Finance (Internal Audit) Department, GOWB
7. DLB, WB



JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUCLRR001-Sub-Divisional Officer, Asansol	2,936,121.00
		2,936,121.00



JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 103(Sanction)/MA/N/O/C-2/1G-12/2015 Date- 24/07/2015

Allotment From Department - MA-Municipal Affairs to - BUCLRR001-Sub-Divisional Officer, Asansol

Treasury Name : Asansol-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
267679	2217-05-191-NP-020-31-01-V	Dearness Concession to the employees of Municipal Corporations & other U.L.Bodies in KMD & Non-KMD Areas	Salary Grants	2936121
				2,936,121.00


JOINT SECRETARY
Municipal Affairs