



Memo No : 120(Sanction)/MA/N/C-2/1G-3/2015

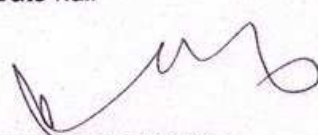
Sanction Order for Grant-in-Aid

Demand No. : 39

Department Code : MA

Financial Year : 2015 - 2016


1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: As per annexure enclosed
3. Address of the Grantee Institution: As per annexure enclosed
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 29990755 (in words Rs. Two Crore Ninety Nine Lakh Ninety Thousand Seven Hundred Fifty Five Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:As Shown in the Annexure
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 29990755 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,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 :As Shown in the Annexure.
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 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: This grants-in- aid is for payment of Dearness Concession to their employees for the month of July, 2015 as per staff in position as on 01.04.2015 after adjustment of excess drawal / shortfall.
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. COLLECTOR, HOWRAH
6. S.D.O., DURGAPUR
7. S.D.O. BIDHANNAGAR
8. S.D.O., CGR
9. Treasury Officer, Howrah-II
10. Treasury Officer, Asansol-I
11. Treasury Officer, Bidhannagar
12. Treasury Officer, Chandernagore
13. Treasury Officer, Durgapur
14. Finance (Internal Audit) Department, GOWB
15. DLB, WB


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

| SI No. | Sub-Alloting Code / DDO Code Designation | Amount |
|--------|---|---------------|
| 1. | HWBHMA001-COLLECTOR, HOWRAH | 17,001,298.00 |
| 2. | NPGLRR001-S.D.O. BIDHANNAGAR | 1,147,387.00 |
| 3. | BUCLRR001-Sub-Divisional Officer, Asansol | 5,061,700.00 |
| 4. | BUEHMA001-S.D.O.,DURGAPUR | 2,929,001.00 |
| 5. | HGDHMA001-S.D.O.,CGR | 3,851,369.00 |
| | | 29,990,755.00 |

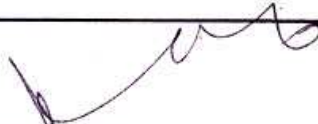

JOINT SECRETARY

Municipal Affairs

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 |
|--------|----------------------------|--|-----------------------|----------------|
| 276216 | 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 | 5061700 |
| | | | | 5,061,700.00 |


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BUEHMA001-S.D.O,DURGAPUR

Treasury Name : Durgapur Treasury

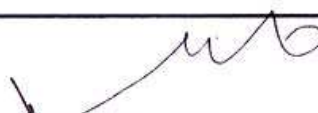
| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--|-----------------------|----------------|
| 276215 | 2217-05-191-NP-020-31-01-V | Dearness Concession to the employees of Municipal Corporations & other U.L.Bodies in KMD & Non-KMD Areas | Salary Grants | 2929001 |
| | | | | 2,929,001.00 |


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury

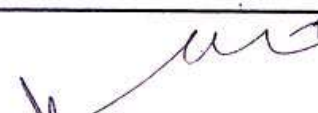
| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--|-----------------------|----------------|
| 276214 | 2217-05-191-NP-020-31-01-V | Dearness Concession to the employees of Municipal Corporations & other U.L.Bodies in KMD & Non-KMD Areas | Salary Grants | 3851369 |
| | | | | 3,851,369.00 |


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HWBHMA001-COLLECTOR, HOWRAH

Treasury Name : Howrah-II Treasury

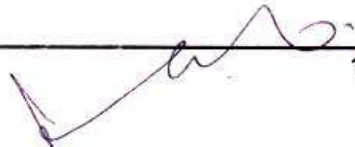
| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--|-----------------------|----------------|
| 276213 | 2217-05-191-NP-020-31-01-V | Dearness Concession to the employees of Municipal Corporations & other U.L.Bodies in KMD & Non-KMD Areas | Salary Grants | 17001298 |
| | | | | 17,001,298.00 |


JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NPGLRR001-S.D.O. BIDHANNAGAR

Treasury Name : Bidhannagar Treasury

| ID | Head of Account | Scheme Description | Object of Expenditure | Alloted Amount |
|--------|----------------------------|--|-----------------------|----------------|
| 276217 | 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 | 1147387 |
| | | | | 1,147,387.00 |


JOINT SECRETARY
Municipal Affairs

Enclosure to G.O. No: 120(SANCTION)/MA/N/C-2/1G-3/2015 Dated, Kolkata the 03.08.2015

Head of Account Code : 2217-05-191-NP-020-31-01-V

| NAME OF THE D.D.O. | SL. NO. | NAME OF THE GRANTEE INSTITUTION (ULB) | ADDRESS OF GRANTEE INSTITUTION | NAME OF THE TREASURY | AMOUNT SANCTIONED FOR REGULAR STAFF FOR JULY, 2015 | TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O |
|--|---------|---------------------------------------|--|----------------------|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| DM, HOWRAH | 1 | HOWRAH MUNICIPAL CORPORATION | 4, M.G. Road, Howrah-1 | HOWRAH | 17,001,298 | 17,001,298 |
| SDO, CHANDERNAGORE | 2 | CHANDERNAGORE MUNICIPAL CORPORATION | P.O.- Chandernagore, Dist: Hooghly | CHANDERNAGORE | 3,851,369 | 3,851,369 |
| SDO, DURGAPUR | 3 | DURGAPUR MUNICIPAL CORPORATION | P.O.- Durgapur, Dist: Burdwan | DURGAPUR | 2,929,001 | 2,929,001 |
| SDO, ASANSOL | 4 | ASANSOL MUNICIPAL CORPORATION | P.O.- Asansol, Dist: Burdwan | ASANSOL | 5,061,700 | 5,061,700 |
| SDO, BIDHANNAGAR | 5 | BIDHANNAGAR MUNICIPAL CORPORATION | FD-415A, Sector-III, Saltlake, Kolkata-106 | BIDHANNAGAR | 1,147,387 | 1,147,387 |
| GRAND TOTAL | | | | | | 29,990,755 |
| RUPEES TWO CRORE NINETY NINE LAKH NINETY THOUSAND SEVEN HUNDRED FIFTY FIVE ONLY | | | | | | |


Joint Secretary

