

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: 36245810 (in words Rs. Three Crore Sixty Two Lakh Forty Five Thousand Eight Hundred Ten 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 36245810 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 August, 2015 as per staff in position as on 01.04.2015.
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

by 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, Siliguri.
5. COLLECTOR, HOWRAH
6. S.D.O, DURGAPUR
7. S.D.O. BIDHANNAGAR
8. S.D.O., CGR
9. Sub-Divisional Officer, Asansol
10. Treasury Officer, Siliguri-I
11. Treasury Officer, Asansol-I
12. Treasury Officer, Bidhannagar
13. Treasury Officer, Chandernagore
14. Treasury Officer, Durgapur
15. Treasury Officer, Howrah-II
16. Finance (Internal Audit) Department, GOWB
17. DLB, WB



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## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HWBHMA001-COLLECTOR, HOWRAH	19,261,492.00
2.	HGDHMA001-S.D.O.,CGR	4,099,427.00
3.	BUEHMA001-S.D.O,DURGAPUR	3,116,924.00
4.	BUCLRR001-Sub-Divisional Officer, Asansol	5,473,930.00
5.	NPGLRR001-S.D.O. BIDHANNAGAR	1,147,387.00
6.	DADHMA001-Sub-Divisional Officer, Siliguri.	3,146,650.00
		36,245,810.00

  
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Municipal Affairs

Enclosure to G.O. No: 153(SANCTION)/MA/N/C-2/1G-3/2015 Dated, Kolkata the 21.08.2015

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 AUGUST, 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	19,261,492	19,261,492
SDO, CHANDERNAGORE	2	CHANDERNAGORE MUNICIPAL CORPORATION	P.O.- Chandernagore, Dist: Hooghly	CHANDERNAGORE	4,099,427	4,099,427
SDO, DURGAPUR	3	DURGAPUR MUNICIPAL CORPORATION	P.O.- Durgapur, Dist.: Burdwan	DURGAPUR	3,116,924	3,116,924
SDO, ASANSOL	4	ASANSOL MUNICIPAL CORPORATION	P.O.- Asansol, Dist.: Burdwan	ASANSOL	5,473,930	5,473,930
SDO, SILIGURI	5	SILIGURI MUNICIPAL CORPORATION	P.O.- Siliguri, Dist.: Darjeeling	SILIGURI-I	3,146,650	3,146,650
SDO, BIDHANNAGAR	6	BIDHANNAGAR MUNICIPAL CORPORATION	FD-415A, Sector-III, Saltlake, Kolkata-106	BIDHANNAGAR	1,147,387	1,147,387
<b>GRAND TOTAL</b>						<b>36,245,810</b>
<b>RUPEES THREE CRORE SIXTY TWO LAKH FORTY FIVE THOUSAND EIGHT HUNDRED TEN ONLY</b>						



Joint Secretary

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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
322648	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	5473930
				5,473,930.00



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Municipal Affairs

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

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Treasury Name : Durgapur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
322647	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	3116924
				3,116,924.00



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Municipal Affairs

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Allotment From Department - MA-Municipal Affairs to - DADHMA001-Sub-Divisional Officer, Siliguri.

Treasury Name : Siliguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
322649	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	3146650
				3,146,650.00



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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
322646	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	4099427
				4,099,427.00

  
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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
322645	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	19261492
				19,261,492.00

  
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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
322650	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

  
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