



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :26/08/2014

Memo No : 154(Sanction)/MA/N/C-2/1G-3/2014

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2014 - 2015

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: Howrah Municipal Corporation
3. Address of the Grantee Institution: 4, M.G.Road, Howrah - 1
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 11612109 (in words Rs. One Crore Sixteen Lakh Twelve Thousand One Hundred Nine Only. )
6. Name of the DDO: MAYOR / COMMISSIONER, HOWRAH MUNICIPAL CORPN.
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:Treasury Officer, Howrah-II
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 :
13. An amount of Rs 11612109 is hereby allotted for this period in favour of the MAYOR / COMMISSIONER, HOWRAH MUNICIPAL CORPN. From the head of account 2217-05-191-NP-020-31-01-V from the budget provision of the financial year,2014 - 2015 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 Howrah Municipal Corporation 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 payment of Dearness Concession to their employees for the month of August, 2014 as per staff in position as on 01.04.2014 after adjustment of shortfall / excess drawal.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 500-F.B. dated 30.07.2014 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date

*Handwritten signature and date: 29.8.14*

*Handwritten signature*  
JOINT SECRETARY

Municipal Affairs

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. MAYOR / COMMISSIONER, HOWRAH MUNICIPAL CORPN.
5. Treasury Officer, Howrah-II
6. DLB, WB
7. Finance (Internal Audit) Department, GOWB.

*Handwritten signature and date:*  
29.8.14

*Handwritten signature*  
JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HWBMCA101-MAYOR / COMMISSIONER, HOWRAH MUNICIPAL CORPN.	11,612,109.00
		11,612,109.00

  
 JOINT SECRETARY  
 Municipal Affairs

*Handwritten note:*  
 Verified  
 29.8.14

Annexure of Memo No- 154(Sanction)/MA/N/C-2/1G-3/2014 Date- 26/08/2014

Allotment From Department - MA-Municipal Affairs to - HWBMCA101-MAYOR / COMMISSIONER, HOWRAH MUNICIPAL CORPN.

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
188910	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	11612109
				11,612,109.00

  
 JOINT SECRETARY  
 Municipal Affairs

*Handwritten note:*  
 Verified  
 29.8.14