



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No : 155(Sanction)/MAN/C-2/1G-3/2014

Date :26/08/2014

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: 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: 11742411 (in words Rs. One Crore Seventeen Lakh Forty Two Thousand Four Hundred Eleven 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 :
13. An amount of Rs 11742411 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,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 :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 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

Verified
By: P. 29.8.14

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. Sub-Divisional Officer, Siliguri.
5. S.D.O, DURGAPUR
6. S.D.O., CGR
7. Sub-Divisional Officer, Asansol
8. Treasury Officer, Siliguri-I
9. Treasury Officer, Asansol-I
10. Treasury Officer, Chandernagore
11. Treasury Officer, Durgapur
12. DLB, WB
13. Finance (Internal Audit) Department, GOWB.


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	2,050,798.00
2.	HGDHMA001-S.D.O.,CGR	3,331,114.00
3.	BUEHMA001-S.D.O,DURGAPUR	2,100,638.00
4.	DADHMA001-Sub-Divisional Officer, Siliguri.	4,259,861.00
		11,742,411.00



JOINT SECRETARY
Municipal Affairs

*Verified
Dt. 29.8.14*

Annexure of Memo No- 155(Sanction)/MA/N/C-2/1G-3/2014 Date- 26/08/2014

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
189462	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	2050798
				2,050,798.00



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Municipal Affairs

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Annexure of Memo No- 155(Sanction)/MA/N/C-2/1G-3/2014 Date- 26/08/2014

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
189461	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	2100638
				2,100,638.00




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Municipal Affairs

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Dt. 29.8.14*

 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
189460	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	3331114
				3,331,114.00



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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
189463	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	4259861
				4,259,861.00


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Enclosure to G.O. No: 155(SANCTION)/MA/NC-2/1G-3/2014 Dated, Kolkata the 26th Aug, 2014

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 AUG, 2014	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	7	8
SDO, CHANDERNAGORE	1	CHANDERNAGAR MUNICIPAL CORPORATION	P.O.- Chandernagore, Dist.: Hooghly.	CHANDANNAGAR	3,331,114	3,331,114
SDO, DURGAPUR	2	DURGAPUR MUNICIPAL CORPORATION	P.O.- Durgapur, Dist.: Burdwan	DURGAPUR	2,100,638	2,100,638
SDO, ASANSOL	3	ASANSOL MUNICIPAL CORPORATION	P.O.- Asansol, Dist.: Burdwan	ASANSOL	2,050,798	2,050,798
SDO, SILIGURI	4	SILIGURI MUNICIPAL CORPORATION	P.O.- Siliguri, Dist.: Darjeeling	SILIGURI-I	4,259,861	4,259,861
GRAND TOTAL						11,742,411
RUPEES ONE CRORE SEVENTEEN LAKH FORTY TWO THOSAND FOUR HUNDRED ELEVEN ONLY						

 19.8.14


Joint Secretary