



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :27/10/2014

Memo No : 261(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: 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: 12725863 (In words Rs. One Crore Twenty Seven Lakh Twenty Five Thousand Eight Hundred Sixty Three 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 12725863 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 October, 2014 as per staff in position as on 01.04.2014.

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

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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUCLRR001-Sub-Divisional Officer, Asansol	2,313,330.00
2.	HGDHMA001-S.D.O.,CGR	3,731,732.00
3.	DADHMA001-Sub-Divisional Officer, Siliguri.	3,843,651.00
4.	BUEHMA001-S.D.O,DURGAPUR	2,837,150.00
		12,725,863.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 261(Sanction)/MA/N/C-2/1G-3/2014 Date- 27/10/2014

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
335174	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	2313330
				2,313,330.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 261(Sanction)/MA/N/C-2/1G-3/2014 Date- 27/10/2014

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
335173	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	2837150
				2,837,150.00


JOINT SECRETARY
Municipal Affairs

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
335175	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	3843651
				3,843,651.00


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
335172	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	3731732
				3,731,732.00


JOINT SECRETARY
Municipal Affairs

Enclosure to G.O. No: 261(SANCTION)/MA/N/C-2/1G-3/2014 Dated, Kolkata the 27.10.2014

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 OCT, 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	3,731,732	3,731,732
SDO, DURGAPUR	2	DURGAPUR MUNICIPAL CORPORATION	P.O.- Durgapur, Dist.: Burdwan	DURGAPUR	2,837,150	2,837,150
SDO, ASANSOL	3	ASANSOL MUNICIPAL CORPORATION	P.O.- Asansol, Dist.: Burdwan	ASANSOL	2,313,330	2,313,330
SDO, SILIGURI	4	SILIGURI MUNICIPAL CORPORATION	P.O.- Siliguri, Dist.: Darjeeling	SILIGURI-I	3,843,651	3,843,651
GRAND TOTAL						12,725,863
RUPEES ONE CRORE TWENTY SEVEN LAKHS TWENTY FIVE THOUSAND EIGHT HUNDRED SIXTY THREE ONLY						


Joint Secretary


27.10.14