



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 27/09/2018

Memo No : 280(Sanction)/UDMA-13014(29)/2/2018-BDG-MA

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : UM Financial Year : 2018 - 2019

1. Sanctioning Authority: Urban Development and 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: 102747358 (in words Rs. Ten Crore Twenty Seven Lakh Forty Seven Thousand Three Hundred Fifty Eight Only. )
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: UM-Urban Development and 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 102747358 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,2018 - 2019 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
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.
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 / ECS as applicable.

18. Remarks: This grant-in-aid is for the months of Sept & Oct, 2018 as per staff in position as on 01.04.17. Utilisation Certificate to be submitted immediately after drawal of fund.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

  
SPECIAL SECRETARY

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

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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUEHMA001-S.D.O,DURGAPUR	8,769,600.00
2.	HGDHMA001-S.D.O.,CGR	11,872,680.00
3.	DADHMA001-Sub-Divisional Officer, Siliguri.	11,621,380.00
4.	BUCLRR001-Sub-Divisional Officer, Asansol	15,237,420.00
5.	NPGLRR001-S.D.O. BIDHANNAGAR	1,780,280.00
6.	HWBHMA001-COLLECTOR, HOWRAH	53,465,998.00
		102,747,358.00

  
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUCLRR001-Sub-Divisional Officer, Asansol

Treasury Name : Asansol-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
387193	72-2217-05-191-020-36-00-V	Dearness Concession to the employees of Municipal Corporations & other U.L.Bodies in KMD & Non-KMD Areas	Grants-in-aid-Salaries	15237420
				15,237,420.00


  
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUEHMA001-S.D.O,DURGAPUR

Treasury Name : Durgapur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
387192	72-2217-05-191-020-36-00-V	Dearness Concession to the employees of Municipal Corporations & other U.L.Bodies in KMD & Non-KMD Areas	Grants-in-aid-Salaries	8769600
				8,769,600.00

  
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - DADHMA001-Sub-Divisional Officer, Siliguri.

Treasury Name : Siliguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
387194	72-2217-05-191-020-36-00-V	Dearness Concession to the employees of Municipal Corporations & other U.L.Bodies in KMD & Non-KMD Areas	Grants-in-aid-Salaries	11621380
				11,621,380.00

  
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
387191	72-2217-05-191-020-36-00-V	Dearness Concession to the employees of Municipal Corporations & other U.L.Bodies in KMD & Non-KMD Areas	Grants-in-aid-Salaries	11872680
				11,872,680.00


  
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HWBHMA001-COLLECTOR,  
HOWRAH

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
387190	72-2217-05-191-020-36-00-V	Dearness Concession to the employees of Municipal Corporations & other U.L.Bodies in KMD & Non-KMD Areas	Grants-in-aid-Salaries	53465998
				53,465,998.00

  
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPGLRR001-S.D.O. BIDHANNAGAR

Treasury Name : Bidhannagar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
387195	72-2217-05-191-020-36-00-V	Dearness Concession to the employees of Municipal Corporations & other U.L.Bodies in KMD & Non-KMD Areas	Grants-in-aid-Salaries	1780280
				1,780,280.00

  
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Urban Development and Municipal Affairs

Enclo. to G.O. No. 280(SANCTION)/UDMA-13014(29)/2/2018-BDG-MA DATED 27.09.2018

Head of Account Code : 2217-05-191-00-020-36-00

Name of DDO	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR SEPT, 2018 (IN RS.)	AMOUNT SANCTIONED FOR OCT, 2018 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
1	2	3	4	5	6	7	8
DM, HOWRAH	1	HOWRAH MUNICIPAL CORPORATION	4, M.G. Road, Howrah-1	HOWRAH	26,732,999	26,732,999	53,465,998
SDO, CHANDERNAGORE	2	CHANDERNAGAR MUNICIPAL CORPORATION	P.O.- Chandernagore, Dist.: Hooghly.	CHANDANNAGAR	5,936,340	5,936,340	11,872,680
SDO, DURGAPUR	3	DURGAPUR MUNICIPAL CORPORATION	P.O.- Durgapur, Dist.: Burdwan	DURGAPUR	4,384,800	4,384,800	8,769,600
SDO, ASANSOL	4	ASANSOL MUNICIPAL CORPORATION	P.O.- Asansol, Dist.: Burdwan	ASANSOL	7,618,710	7,618,710	15,237,420
SDO, SILIGURI	5	SILIGURI MUNICIPAL CORPORATION	P.O.- Siliguri, Dist.: Darjeeling	SILIGURI-I	5,810,690	5,810,690	11,621,380
SDO, BIDHANNAGAR	6	BIDHANNAGAR MUNICIPAL CORPORATION	FD-415A, Sector-III, Saltlake, Kolkata-106	BIDHANNAGAR	890,140	890,140	1,780,280
<b>GRAND TOTAL</b>							<b>102,747,358</b>

(Rupees Ten crore twenty seven lakh forty seven thousand three hundred fifty eight) only

  
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