



GOVERNMENT OF WEST BENGAL  
Department of Municipal Affairs  
Writers' Buildings  
Kolkata

Tel: 22141627

Fax:

Date: 24/04/2017

Memo No : 43(Sanction)/MA/N/C-2/1G-3/2017

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : MA Financial Year : 2017 - 2018

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: 84504286 (in words Rs. Eight Crore Forty Five Lakh Four Thousand Two Hundred Eighty Six Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
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 84504286 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,2017 - 2018 under Demand No.72 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 April and May, 2017 as per staff in position as on 01.04.2016. Utilization Certificate in this regard requires to be submitted within one month from the date of drawal. This order is issued with the concurrence obtained from Financial Advisor, UD&MA Dept. (Municipal Affairs Branch) dated 20.04.2017.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

  
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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, Municipal Affairs Branch

  
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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	48,271,006.00
2.	NPGLRR001-S.D.O. BIDHANNAGAR	4,104,050.00
3.	DADHMA001-Sub-Divisional Officer, Siliguri.	7,634,780.00
4.	HGDHMA001-S.D.O.,CGR	10,807,240.00
5.	BUCLRR001-Sub-Divisional Officer, Asansol	5,987,842.00
6.	BUEHMA001-S.D.O,DURGAPUR	7,699,368.00
		84,504,286.00

  
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Annexure of Memo No- 43(Sanction)/MA/N/C-2/1G-3/2017 Date- 24/04/2017

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BUCLRR001-Sub-Divisional Officer, Asansol

Treasury Name : Asansol-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184448	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	5987842
				5,987,842.00

  
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Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BUEHMA001-S.D.O,DURGAPUR

Treasury Name : Durgapur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184447	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	7699368
				7,699,368.00

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

Treasury Name : Siliguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184449	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	7634780
				7,634,780.00

  
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Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184446	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	10807240
				10,807,240.00

  
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Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - HWBHMA001-COLLECTOR, HOWRAH

Treasury Name : Howrah-II Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184445	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	48271006
				48,271,006.00

  
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Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NPGLRR001-S.D.O. BIDHANNAGAR

Treasury Name : Bidhannagar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
184450	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	4104050
				4,104,050.00

  
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Enclosure to G.O. No. 43(SANCTION)/MA/N/C-2/1G-3/ 2017

DATED 24.04.2017

Head of Account Code : 2217-05-191-NP-020-31-01-V

Name of DDO	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR APR, 2017 IN FAVOUR OF REGULAR STAFF (IN RS.)	AMOUNT SANCTIONED FOR MAY, 2017 IN FAVOUR OF REGULAR STAFF (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	24,135,503	24,135,503	48,271,006
SDO, CHANDERNAGORE	2	CHANDERNAGAR MUNICIPAL CORPORATION	P.O.- Chandernagore, Dist.: Hooghly.	CHANDANNAGAR	5,403,620	5,403,620	10,807,240
SDO, DURGAPUR	3	DURGAPUR MUNICIPAL CORPORATION	P.O.- Durgapur, Dist.: Burdwan	DURGAPUR	3,849,684	3,849,684	7,699,368
SDO, ASANSOL	4	ASANSOL MUNICIPAL CORPORATION	P.O.- Asansol, Dist.: Burdwan	ASANSOL	2,993,921	2,993,921	5,987,842
SDO, SILIGURI	5	SILIGURI MUNICIPAL CORPORATION	P.O.- Siliguri, Dist.: Darjeeling	SILIGURI-I	3,817,390	3,817,390	7,634,780
SDO, BIDHANNAGAR	6	BIDHANNAGAR MUNICIPAL CORPORATION	FD-415A, Sector-III, Saltlake, Kolkata-106	BIDHANNAGAR	2,052,025	2,052,025	4,104,050
<b>GRAND TOTAL</b>							<b>84,504,286</b>

(Rupees Eight crore forty five lakh four thousand two hundred eighty six) only


  
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