



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 444(Sanction)/UDMA-13014(29)/2/2018-BDG-MA

Date: 07/01/2019

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: 60765023 (in words Rs. Six Crore Seven Lakh Sixty Five Thousand Twenty Three 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 60765023 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 is for the month of Jan, 19 as per staff in position as on 01.04.18. This amount is payable to Grantee Institution by A/c Payee Cheque. UC to be submitted immediately after drawal of fund. This order is issued with the concurrence obtained from FA,UD&MA Deptt dt. 03.01.19.

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-26.03.2018, 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018with 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.	BUCLRR001-Sub-Divisional Officer, Asansol	9,066,138.00
2.	HGDHMA001-S.D.O.,CGR	7,159,613.00
3.	NPGLRR001-S.D.O. BIDHANNAGAR	1,439,713.00
4.	HWBHMA001-COLLECTOR, HOWRAH	30,946,545.00
5.	BUEHMA001-S.D.O,DURGAPUR	5,353,288.00
6.	DADHMA001-Sub-Divisional Officer, Siliguri.	6,799,726.00
		60,765,023.00

  
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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
487203	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	9066138
				9,066,138.00

  
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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
487202	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	5353288
				5,353,288.00

  
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Urban Development and Municipal Affairs

Annexure of Memo No- 444(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

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
487204	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	6799726

6,799,726.00

  
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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
487201	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	7159613
				7,159,613.00

  
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Urban Development and Municipal Affairs

Annexure of Memo No- 444(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

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
487200	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	30946545
				30,946,545.00

  
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Urban Development and Municipal Affairs

Annexure of Memo No- 444(Sanction)/UDMA-13014(29)/2/2018-BDG-MA Date- 07/01/2019

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
487205	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	1439713
				1,439,713.00

  
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Urban Development and Municipal Affairs

Enclosure to G.O. No. 444(SANCTION)/UDMA-13014(29)/2018-BDG-MA DATED : 07.01.2019

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 JAN, 2019 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF DDO (IN RS.)
1	2	3	4	5	6	7
DM, HOWRAH	1	HOWRAH MUNICIPAL CORPORATION	4, M.G. Road, Howrah-I	HOWRAH	30,946,545	30,946,545
SDO, CHANDERNAGORE	2	CHANDERNAGAR MUNICIPAL CORPORATION	P.O.- Chandernagore, Dist.: Hooghly	CHANDANNAGAR	7,159,613	7,159,613
SDO, DURGAPUR	3	DURGAPUR MUNICIPAL CORPORATION	P.O.- Durgapur, Dist.: Burdwan	DURGAPUR	5,353,288	5,353,288
SDO, ASANSOL	4	ASANSOL MUNICIPAL CORPORATION	P.O.- Asansol, Dist.: Burdwan	ASANSOL	9,066,138	9,066,138
SDO, SILIGURI	5	SILIGURI MUNICIPAL CORPORATION	P.O.- Siliguri, Dist.: Darjeeling	SILIGURI-I	6,799,726	6,799,726
SDO, BIDHANNAGAR	6	BIDHANNAGAR MUNICIPAL CORPORATION	FD-415A, Sector-III, Saltlake, Kolkata-106	BIDHANNAGAR	1,439,713	1,439,713
<b>GRAND TOTAL</b>						<b>60,765,023</b>

(Rupees Six crore seven lakh sixty five thousand twenty three) only

  
SPECIAL SECRETARY