



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

Tel: 22141627

Fax:

Date: 30/03/2016

Memo No : 447(Sanction)/MA/N/C-2/1G-3/2015

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2015 - 2016

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: Asansol Municipal Corporation
3. Address of the Grantee Institution: 217, G.T.Road, P.O.-Asansol, Burdwan-713301
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 5473930 (in words Rs. Fifty Four Lakh Seventy Three Thousand Nine Hundred Thirty Only.)
6. Name of the DDO: Sub-Divisional Officer, Asansol
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:Treasury Officer, Asansol-I
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 5473930 is hereby allotted for this period in favour of the Sub-Divisional Officer, Asansol From the head of account 2217-05-191-NP-020-31-01-V from the budget provision of the financial year,2015 - 2016 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 :2217-05-191-NP-020-31-01-V
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 Asansol Municipal Corporation 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 respect of Asansol Municipal Corporation sanctioned in favour of ADM, Asansol in G.O. No. 187(Sanction)/MA/N/C-2/1G-3/2015 dated 21.09.2015 has been withdrawn and the same amount is sanctioned in this G.O. in favour of SDO, Asansol payable to Asansol Municipal Corporation.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 460-F.B. dated 21.07.2015 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


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, Asansol
5. Treasury Officer, Asansol-I
6. Finance (Internal Audit) Department, GOWB
7. DLB, WB



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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	5,473,930.00
		5,473,930.00



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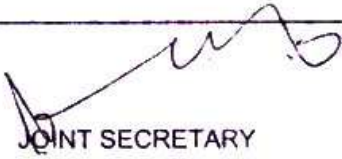
Municipal Affairs

Annexure of Memo No- 447(Sanction)/MA/N/C-2/1G-3/2015 Date- 30/03/2016

Department 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
808335	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	5473930
				5,473,930.00


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