



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :23/03/2015

Memo No : 453(Sanction)/MA/NC-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: Howrah Municipal Corporation
3. Address of the Grantee Institution: 4, M.G.Road, Howrah à 1
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 16555889 (in words Rs. One Crore Sixty Five Lakh Fifty Five Thousand Eight Hundred Eighty Nine Only.)
6. Name of the DDO: MAYOR / COMMISSIONER, HOWRAH MUNICIPAL CORPN.
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:Treasury Officer, Howrah-II
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 16555889 is hereby allotted for this period in favour of the MAYOR / COMMISSIONER, HOWRAH MUNICIPAL CORPN. From the head of account 2217-05-191-NP-020-31-01-V 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 :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 Howrah 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 under this "2217-05-191-NP-020-31-01-V" head of Account is for payment of Dearness Concession to their employees for the month of March, 2015 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. N U.O. No. 3240 Date 20/03/2015

JOINT SECRETARY

Municipal Affairs

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. MAYOR / COMMISSIONER, HOWRAH MUNICIPAL CORPN.
5. Treasury Officer, Howrah-II
6. Finance (Internal Audit) Department, GOWB.
7. DLB, WB

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Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HWMCA101-MAYOR / COMMISSIONER, HOWRAH MUNICIPAL CORPN.	16,555,889.00
		16,555,889.00



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JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HWBMCA101-MAYOR / COMMISSIONER, HOWRAH MUNICIPAL CORPN.

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
643214	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	16555889

16,555,889.00


JOINT SECRETARY

Municipal Affairs