



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

Tel: 22141627

Fax:


Date: 22/03/2017

Memo No : 463(Sanction)/MA/N/C-2/1G-3/2016

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2016 - 2017

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: 42252143 (in words Rs. Four Crore Twenty Two Lakh Fifty Two Thousand One Hundred Forty Three Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-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 42252143 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,2016 - 2017 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 :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 March, 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 20.03.2017.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016, 500-F.B. dated-25.07.2016, 1350-FB dated-30.12.2016with 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. 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.	DADHMA001-Sub-Divisional Officer, Siliguri.	3,817,390.00
2.	NPGLRR001-S.D.O. BIDHANNAGAR	2,052,025.00
3.	BUEHMA001-S.D.O,DURGAPUR	3,849,684.00
4.	HWBHMA001-COLLECTOR, HOWRAH	24,135,503.00
5.	BUCLRR001-Sub-Divisional Officer, Asansol	2,993,921.00
6.	HGDHMA001-S.D.O.,CGR	5,403,620.00
		42,252,143.00


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Municipal Affairs

Enclosure to G.O. No. 463(SANCTION)/MA/N/C-2/1G-3/2016

DATED 22.03.2017

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 MAR, 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
SDO, CHANDERNAGORE	2	CHANDERNAGAR MUNICIPAL CORPORATION	P.O.- Chandernagore, Dist.: Hooghly.	CHANDANNA GAR		5,403,620	5,403,620
SDO, DURGAPUR	3	DURGAPUR MUNICIPAL CORPORATION	P.O.- Durgapur, Dist.: Burdwan	DURGAPUR		3,849,684	3,849,684
SDO, ASANSOL	4	ASANSOL MUNICIPAL CORPORATION	P.O.- Asansol, Dist.: Burdwan	ASANSOL		2,993,921	2,993,921
SDO, SILIGURI	5	SILIGURI MUNICIPAL CORPORATION	P.O.- Siliguri, Dist.: Darjeeling	SILIGURI-I		3,817,390	3,817,390
SDO, BIDHANNAGAR	6	BIDHANNAGAR MUNICIPAL CORPORATION	FD-415A, Sector-III, Saltlake, Kolkata-106	BIDHANNAGAR		2,052,025	2,052,025
GRAND TOTAL							42,252,143

(Rupees Four crore twenty two lakh fifty two thousand one hundred forty three) only



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Allotment 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
202384774	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	2993921
				2,993,921.00


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Allotment From Department - MA-Municipal Affairs to - BUEHMA001-S.D.O,DURGAPUR

Treasury Name : Durgapur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202384773	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	3849684
				3,849,684.00


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Allotment From Department - MA-Municipal Affairs to - DADHMA001-Sub-Divisional Officer, Siliguri.

Treasury Name : Siliguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202384775	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	3817390
				3,817,390.00


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Allotment From Department - MA-Municipal Affairs to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202384772	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	5403620
				5,403,620.00


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Allotment From Department - MA-Municipal Affairs to - HWBHMA001-COLLECTOR, HOWRAH

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202384771	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	24135503
				24,135,503.00


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Allotment From Department - MA-Municipal Affairs to - NPGLRR001-S.D.O. BIDHANNAGAR

Treasury Name : Bidhannagar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202384776	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	2052025
				2,052,025.00


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