



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 25/03/2019

Memo No : 622(Sanction)/UDMA-13014(29)/1/2018-BDG-MA

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: 7845675 (in words Rs. Seventy Eight Lakh Forty Five Thousand Six Hundred Seventy Five 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 : Salary & Dearness Concession Grant
13. An amount of Rs 7845675 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 :Fixed Grant to the Municipalities towards Salaries of their employees
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 released as Salary & Dearness Concession in respect of the additional staff engaged in different ULBs as detailed in ANNEXURE enclosed with the concurrence of FA of this Deptt. vide U.O. No. 397-UD&MA dt. 20.03.2019.
UC is to be submitted in due course.
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

JOINT 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. D.M. & COLLECTOR, NADIA
5. S.D.O., Katwa
6. SDO, ULUBERIA
7. Treasury Officer, Katwa
8. Treasury Officer, Uluberia
9. Treasury Officer, KrishnaNagar-I
10. Finance(Gr. R/N) Department of this Govt.
11. DLB, WB
12. Chairman/Chairperson/Administrator, _____ Municipality
13. FA, UD & MA Department


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUGHMA001-S.D.O.,Katwa	403,633.00
2.	NAAHMA001-D.M. & COLLECTOR, NADIA	6,985,925.00
3.	HWCHMA001-SDO,ULUBERIA	456,117.00
		7,845,675.00

JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUGHMA001-S.D.O.,Katwa

Treasury Name : Katwa Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
666827	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	164529
666836	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	239104
				403,633.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HWCHMA001-SDO,ULUBERIA

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
666826	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	323871
666835	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	132246
				456,117.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NAAHMA001-D.M. & COLLECTOR, NADIA

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
666828	72-2217-05-192-007-36-00-V	Fixed Grant to the Municipalities towards Salaries of their employees	Grants-in-aid-Salaries	2994527
666837	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	3991398
				6,985,925.00


JOINT SECRETARY

Urban Development and Municipal Affairs

ANNEXURE attached to G.O. No. 622(Sanction)/UDMA-13014(29)/1/2018-BDG-MA dt. 25.03.2019

(in Rs.)

Name of ULB (with DDO Code & Name)	Additional staff in position	Amount sanctioned as arrear & present Salary	Amount sanctioned as arrear & present Dearness Concession	Total	Period	Proposal submitted vide letter no. of DLB, WB
		2217-05-192- 007-36-00-V	2217-05-192-008- 36-00-V			
Uluberia Municipality (HWCHMA00 1 SDO, Uluberia)	18	323871	132246	456117	03.11.2016 to 06.05.2017	1084/DLB/St at/Misc/2014 dt. 17.08.2018 & no. 59/DLB/Stat/ Misc/2014 dt. 14.01.2019
	17				07.05.2017 to 05.09.2017	
	18				06.09.2017 to 31.03.2018	
Dainhat Municipality (BUGHMA001 SDO, Katwa)	9	164529	239104	403633	28.12.2018 to 31.03.2019	98/DLB/Stat/ Misc/2014 dt. 21.01.2019
Krishnanagar Municipality (NAAHMA001 DM & Collector, Nadia)	96	2936103	3912837	6848940	15.11.2018 to 31.03.2019	99/DLB/Stat/ Misc/2014 dt. 21.01.2019
	1	33664	45231	78895	20.11.2018 to 31.03.2019	
	1	24760	33330	58090	22.11.2018 to 31.03.2019	
Subtotal Krishnanagar Municipality		2994527	3991398	6985925		
GRAND TOTAL (Uluberia+ Dainhat+ Krishnanagar Municipality):		3482927	4362748	7845675		

(Rupees Seventy eight lakhs forty five thousand six hundred seventy five only)

Joint Secretary