



Memo No : 73(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: 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: 14261743 (in words Rs. One Crore Forty Two Lakh Sixty One Thousand Seven 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 14261743 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,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 :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 June, 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 2015 - 2016
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1670-F.B. dated 31.03.2015 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, Siliguri.
5. S.D.O., DURGAPUR
6. S.D.O., CGR
7. Sub-Divisional Officer, Asansol
8. Treasury Officer, Siliguri-I
9. Treasury Officer, Asansol-I
10. Treasury Officer, Chandernagore
11. Treasury Officer, Durgapur
12. Finance (Internal Audit) Department, GOWB
13. DLB, WB


JOINT SECRETARY

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
221900	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	2592525
				2,592,525.00


JOINT SECRETARY
Municipal Affairs

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
221899	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	3179565
				3,179,565.00


JOINT SECRETARY
Municipal Affairs

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
221901	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	4307540
				4,307,540.00


JOINT SECRETARY

Municipal Affairs

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

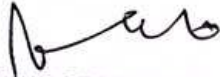
Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
221898	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	4182113
				4,182,113.00


JOINT SECRETARY
Municipal Affairs

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DADHMA001-Sub-Divisional Officer, Siliguri.	4,307,540.00
2.	BUCLRR001-Sub-Divisional Officer, Asansol	2,592,525.00
3.	HGDHMA001-S.D.O.,CGR	4,182,113.00
4.	BUEHMA001-S.D.O,DURGAPUR	3,179,565.00
		14,261,743.00



JOINT SECRETARY

Municipal Affairs

Enclosure to G.O. No: 73(SANCTION)/MA/N/C-2/1G-3/2015 Dated, Kolkata the 25.06.2015

Head of Account Code : 2217-05-191-NP-020-31-01-V

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR REGULAR STAFF FOR JUNE, 2015	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7
SDO, CHANDERNAGORE	1	CHANDERNAGAR MUNICIPAL CORPORATION	P.O.- Chandernagore, Dist.: Hooghly.	CHANDANNAGAR	4,182,113	4,182,113
SDO, DURGAPUR	2	DURGAPUR MUNICIPAL CORPORATION	P.O.- Durgapur, Dist.: Burdwan	DURGAPUR	3,179,565	3,179,565
SDO, ASANSOL	3	ASANSOL MUNICIPAL CORPORATION	P.O.- Asansol. Dist.: Burdwan	ASANSOL	2,592,525	2,592,525
SDO, SILIGURI	4	SILIGURI MUNICIPAL CORPORATION	P.O.- Siliguri, Dist.: Darjeeling	SILIGURI-I	4,307,540	4,307,540
GRAND TOTAL						14,261,743
RUPEES ONE CRORE FORTY TWO LAKHS SIXTY ONE THOUSAND SEVEN HUNDRED FORTY THREE ONLY						


Joint Secretary