



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 80(Sanction)/MA/N/C-2/1G-1/2017

Date: 31/05/2018

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: 2551891 (in words Rs. Twenty Five Lakh Fifty One Thousand Eight Hundred Ninety One 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: Non-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 : This grant is towards payment of Arrear Pay of Dearness Allowances in respect of the additional staff of ULBs from the respective dates of their joining upto January,2018 as per enclosed Statement.
13. An amount of Rs 2551891 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 :Dearness concession to the employees of Municipalities
16. The amount will be drawn in T.R. from No.31/32/43 (As applicable as per WBTR)
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 sanction of grant is released on the basis of the communications received from DLB, WB vide Nos. 1312/DLB dated 14.12.2017, 1374/DLB dated 28.12.2017 and 1386/DLB dated 29.12.2017 and is subject to calculations on arrear DA done by the respective DDOs after usual checks & balances.UC to be submitted immediately after drawal of the same.This order is issued with the concurrence obtained from FA,UD&MA(MA Br)dt.09.03.18.
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-26.03.2018with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

  
SPECIAL 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. S.D.O. Barrackpore
5. SDO, Dinhata.
6. SUB DIVISIONAL OFFICER, DIAMOND HARBOUR
7. S.D.O. BASIRHAT
8. S D O, BOLPUR
9. COLLECTOR, BIRBHUM.
10. SUB-DIVISIONAL OFFICER, SERAMPORE
11. Treasury Officer, Barrackpore-I
12. Treasury Officer, Basirhat
13. Treasury Officer, Birbhum-I
14. Treasury Officer, Bolpur
15. Treasury Officer, Diamond Harbour
16. Treasury Officer, Sreerampore I
17. Treasury Officer, Dinhata
18. Finance (Internal Audit) Department, GOWB
19. DLB, WB
20. FA, UD & MA Department, Municipal Affairs Branch

  
SPECIAL SECRETARY

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BRAHMA001-COLLECTOR, BIRBHUM.	298,192.00
2.	NPCHMA001-S.D.O.Barrackpore	305,685.00
3.	NPEHMA001-S.D.O.BASIRHAT	250,164.00
4.	BRBHMA001-S D O, BOLPUR	239,741.00
5.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	435,158.00
6.	COCHMA001-SDO, Dinhata.	279,456.00
7.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	743,495.00
		2,551,891.00

  
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BRAHMA001-COLLECTOR, BIRBHUM.

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
232501	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	298192
				298,192.00

  
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - BRBHMA001-S D O, BOLPUR

Treasury Name : Bolpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
232502	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	239741
				239,741.00

  
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - COCHMA001-SDO, Dinhata.

Treasury Name : Dinhata Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
232503	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	279456
				279,456.00

  
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE

Treasury Name : Sreerampore | Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
232497	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	743495
				743,495.00

  
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPCHMA001-S.D.O.Barrackpore

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
232499	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	305685
				305,685.00

  
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPEHMA001-S.D.O.BASIRHAT

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
232500	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	250164
				250,164.00

  
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Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR

Treasury Name : Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
232498	72-2217-05-192-008-36-00-V	Dearness concession to the employees of Municipalities	Grants-in-aid-Salaries	435158
				435,158.00

  
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Urban Development and Municipal Affairs

Enclosure to G.O. No. 80(SANCTION)/MA/N/C-2/1G-1/2017

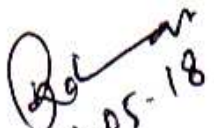
DATE 31.05.2018

Head of Account Code : 2217-05-192-00-008-36-00

( In Rupees)

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	TOTAL ARREAR OF DA UPTO JANUARY, 2018	TOTAL AMOUNT SANCTIONED	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
1	2	3	4	5	6	7
SDO, Serampore	1	UTTARPARA-KOTRUNG	SERAMPORE	7,43,495	7,43,495	7,43,495
SDO, Diamond Harbour	2	DIAMOND-HARBOUR	DIAMOND-HARBOUR	4,35,158	4,35,158	4,35,158
SDO, Barrackpore	3	BHATPARA	BARRACKPORE TR-I	3,05,685	3,05,685	3,05,685
SDO, Basirhat	4	TAKI	BASIRHAT	2,50,164	2,50,164	2,50,164
DM, Birbhum	5	DUBRAJPUR	BIRBHUM / SURI TR-I	2,98,192	2,98,192	2,98,192
SDO, Bolpur	6	BOLPUR	BOLPUR	2,39,741	2,39,741	2,39,741
SDO, Dinhata	7	DINHATA	DINHATA	2,79,456	2,79,456	2,79,456
TOTAL					25,51,891	25,51,891

Rupees (Twenty Five Lakh Fifty One Thousand Eight Hundred Ninety One) Only

  
31-05-18

  
Special Secretary