



Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No : 107(Sanction)/MA/N/C-2/1G-2/2015

Date :29/07/2015

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: 40293842 (in words Rs. Four Crore Two Lakh Ninety Three Thousand Eight Hundred Forty Two 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 : Salary Grant
13. An amount of Rs 40293842 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 :Fixed Grant to the Municipal Corporations and other Urban Local Bodies to wards Salaries of their Employees.
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 Salaries to their employees for the month of July, 2015 as per staff in position as on 01.04.2015 after adjustment of excess drawal / shortfall.
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, Asansol
5. COLLECTOR, HOWRAH
6. S.D.O., DURGAPUR
7. S.D.O. BIDHANNAGAR
8. S.D.O., CGR
9. Treasury Officer, Howrah-II
10. Treasury Officer, Asansol-I
11. Treasury Officer, Bidhannagar
12. Treasury Officer, Chandernagore
13. Treasury Officer, Durgapur
14. Finance (Internal Audit) Department, GOWB
15. DLB, WB


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUCLRR001-Sub-Divisional Officer, Asansol	6,632,406.00
2.	NPGLRR001-S.D.O. BIDHANNAGAR	1,749,125.00
3.	HGDHMA001-S.D.O.,CGR	5,468,917.00
4.	HWBHMA001-COLLECTOR, HOWRAH	22,232,462.00
5.	BUEHMA001-S.D.O,DURGAPUR	4,210,932.00
		40,293,842.00



JOINT SECRETARY

Municipal Affairs

Head of Account Code : 2217-05-191-NP-019-31-01-V

Name of DDO	DDOs (Optional)	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR JULY, 2015 IN FAVOUR OF REGULAR STAFF (IN RS.)	AMOUNT SANCTIONED FOR JULY, 2015 IN RESPECT OF G.O. NO. 114/MA/O/C-9/2A- 13/2010dt. 25.02.2011 (in Rs.)		DISTRICT TOTAL (IN RS.)
							7 (ARREAR)	8	
1		2	3	4	5	6	7 (ARREAR)	8	9
DM, HOWRAH	HWB HMA001	1	HOWRAH MUNICIPAL CORPORATION	4, M.G. Road, Howrah-1	HOWRAH	22232462			22,232,462
SDO, CHANDERNAGORE	HGD HMA001	2	CHANDERNAGAR MUNICIPAL CORPORATION	P.O.- Chandernagore, Dist: Hooghly.	CHANDANNA GAR	5468917			5,468,917
SDO, DURGAPUR	BUE HMA001	3	DURGAPUR MUNICIPAL CORPORATION	P.O.- Durgapur, Dist: Burdwan	DURGAPUR	4157892	39,780	13,260	4,210,932
SDO, ASANSOL	BUC LRR001	4	ASANSOL MUNICIPAL CORPORATION	P.O.- Asansol, Dist: Burdwan	ASANSOL	6619146		13,260	6,632,406
SDO, BIDHANNAGAR	NPG LRR001	5	BIDHANNAGAR MUNICIPAL CORPORATION	FD-415A, Sector III, Saltlake, Kolkata-106	BIDHANNAGA R	1693875		55,250	1,749,125
GRAND TOTAL									40,293,842

(RUPEES FOUR CRORE TWO LAKH NINETY THREE THOUSAND EIGHT HUNDRED FORTY TWO ONLY)

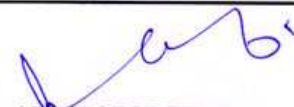


JOINT SECRETARY

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
273400	2217-05-191-NP-019-31-01-V	Fixed Grant to the Municipal Corporations and other Urban Local Bodies to wards Salaries of their Employees.	Salary Grants	6632406
				6,632,406.00


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
273399	2217-05-191-NP-019-31-01-V	Fixed Grant to the Municipal Corporations and other Urban Local Bodies to wards Salaries of their Employees.	Salary Grants	4210932
				4,210,932.00



JOINT SECRETARY

Municipal Affairs

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

Treasury Name : Chandernagore Treasury

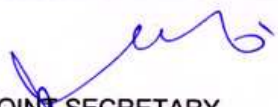
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
273398	2217-05-191-NP-019-31-01-V	Fixed Grant to the Municipal Corporations and other Urban Local Bodies to wards Salaries of their Employees.	Salary Grants	5468917
				5,468,917.00


JOINT SECRETARY
Municipal Affairs

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
273397	2217-05-191-NP-019-31-01-V	Fixed Grant to the Municipal Corporations and other Urban Local Bodies to wards Salaries of their Employees.	Salary Grants	22232462
				22,232,462.00


JOINT SECRETARY
Municipal Affairs

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
273401	2217-05-191-NP-019-31-01-V	Fixed Grant to the Municipal Corporations and other Urban Local Bodies to wards Salaries of their Employees.	Salary Grants	1749125
				1,749,125.00


JOINT SECRETARY
Municipal Affairs