



Department of Municipal Affairs
Writers' Buildings
Kolkata

Tel: 22141627

Fax:

Date: 24/11/2016

Memo No : 296(Sanction)/MA/N/C-2/1G-2/2016

Sanction Order for Grant-in-Aid

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

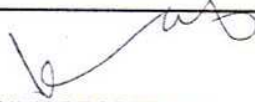
1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: As per annexure enclosed
3. Address of the Grantee Institution: As per annexure enclosed
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 47556906 (in words Rs. Four Crore Seventy Five Lakh Fifty Six Thousand Nine Hundred Six 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 47556906 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 :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 November, 2016 as per staff in position as on 01.04.2016. This order is issued with the concurrence obtained from Financial Advisor, Municipal Affairs Department dated 22.11.2016.
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-25.07.2016with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

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Municipal Affairs


Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amou
1.	HWBHMA001-COLLECTOR, HOWRAH	26,493,884.0
2.	BUEHMA001-S.D.O,DURGAPUR	4,238,348.0
3.	BUCLRR001-Sub-Divisional Officer, Asansol	3,166,261.0
4.	HGDHMA001-S.D.O.,CGR	5,913,007.0
5.	NPGLRR001-S.D.O. BIDHANNAGAR	2,179,086.0
6.	DADHMA001-Sub-Divisional Officer, Siliguri.	5,566,320.0
		47,556,906.0


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Treasury Name : Asansol-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202172923	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	3166261
				3,166,261.00


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

Treasury Name : Durgapur Treasury

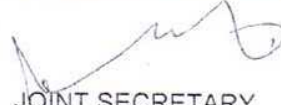
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202172922	2217-05-191-NP-019-31-01-V	Fixed Grant to the Municipal Corporations and other Urban Local Bodies to wards Salaries of their Employees.	Salary Grants	423834
				4,238,348.00


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Document 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
202172924	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	5566320
				5,566,320.00



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Treasury Name : Chandernagore Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202172921	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	5913007
				5,913,007.00


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Document 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
202172920	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	26493884
				26,493,884.00


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otment 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
202172925	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	2179086
				2,179,086.00


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Enclosure to G.O. No. 296(SANCTION)/MA/N/C-2/1G-2/2016

DATED 24.11.2016

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

Name of DDC	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR NOV, 2016 IN FAVOUR OF REGULAR STAFF (IN RS.)		INTERIM GRANT	AMOUNT SANCTIONED FOR NOV, 2016 IN RESPECT OF G.O. NO. 114/MA/O/C-9/2A-13/2010dt. 25.02.2011 (in Rs.)		DISTRICT TOTAL (IN RS.)
					6	7		8	9 (ARREAR)	
DM, HOWRAH	1	HOWRAH MUNICIPAL CORPORATION	4, M.G. Road, Howrah-1	HOWRAH		24,135,503	2,358,361			26,493,864
SDO, CHANDERNAGORE	2	CHANDERNAGAR MUNICIPAL CORPORATION	P.O.- Chandernagore, Dist.: Hooghly.	CHANDANNA GAR		5,403,620	509,387			5,913,007
SDO, DURGAPUR	3	DURGAPUR MUNICIPAL CORPORATION	P.O.- Durgapur, Dist.: Burdwan	DURGAPUR		3,849,684	375,404		13,260	4,238,348
SDO, ASANSOL	4	ASANSOL MUNICIPAL CORPORATION	P.O.- Asansol, Dist.: Burdwan	ASANSOL		2,476,720	663,021		26,520	3,166,261
SDO, SILIGURI	5	SILIGURI MUNICIPAL CORPORATION	P.O.- Siliguri, Dist.: Darjeeling	SILIGURI-I		5,059,213	479,482		27,625	5,566,320
SDO, BIDHANNAGAR	6	BIDHANNAGAR MUNICIPAL CORPORATION	FD-415A, Sector III, Saltlake, Kolkata-106	BIDHANNAGAR		2,052,025	127,061			2,179,086
GRAND TOTAL										47,556,906

(Rupees Four crore seventy five lakh fifty six thousand nine hundred six) only

[Signature]
24.11.16

[Signature]
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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, Municipal Affairs Department


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