



Memo No : 34(Sanction)/MA/N/C-2/1G-2/2015

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: 18690856 (in words Rs. One Crore Eighty Six Lakh Ninety Thousand Eight Hundred Fifty 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 18690856 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 May, 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


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Municipal Affairs

forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. Treasury Officer, Chandernagore
1. Treasury Officer, Durgapur
2. Finance (Internal Audit) Department, GOWB
3. DLB, WB
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


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Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DADHMA001-Sub-Divisional Officer, Siliguri.	5,660,562.00
2.	BUEHMA001-S.D.O,DURGAPUR	4,157,892.00
3.	BUCLRR001-Sub-Divisional Officer, Asansol	3,403,485.00
4.	HGDHMA001-S.D.O.,CGR	5,468,917.00
		18,690,856.00


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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
147598	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	3403485
				3,403,485.00


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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
147597	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	4157892

4,157,892.00


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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
147599	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	5660562
				5,660,562.00


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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
147596	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


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Enclosure to G.O. No. 34(SANCTION)/MA/NC-2/1G-2/2015						DATED 27.05.2015		
Head of Account Code : 2217-05-191-NP-019-31-01-V								
Name of DDO	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR MAY, 2015 IN FAVOUR OF REGULAR STAFF (IN RS.)	AMOUNT SANCTIONED FOR MAY, 2015 IN RESPECT OF G.O. NO. 114/MA/O/C-9/2A-13/2010dt. 25.02.2011 (in Rs.)		DISTRICT TOTAL (IN RS.)
1	2	3	4	5	6	7 (ARREAR)	8	9
SDO, CHANDERNAGORE	1	CHANDERNAGAR MUNICIPAL CORPORATION	P.O.- Chandernagore, Dist.: Hooghly.	CHANDANNA GAR	5468917			5,468,917
SDO, DURGAPUR	2	DURGAPUR MUNICIPAL CORPORATION	P.O.- Durgapur, Dist.: Burdwan	DURGAPUR	4157892			4,157,892
SDO, ASANSOL	3	ASANSOL MUNICIPAL CORPORATION	P.O.- Asansol, Dist.: Burdwan	ASANSOL	3390225		13,260	3,403,485
SDO, SILIGURI	4	SILIGURI MUNICIPAL CORPORATION	P.O.- Siliguri, Dist.: Darjeeling	SILIGURI-I	5632937		27,625	5,660,562
GRAND TOTAL								18,690,856

(RUPEES ONE CRORE EIGHTY SIX LAKH NINETY THOUSAND EIGHT HUNDRED FIFTY SIX ONLY)

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