



GOVERNMENT OF WEST BENGAL
Department of Municipal Affairs
Writers' Buildings
Kolkata

Tel: 22141627

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Memo No : 38(Sanction)/MA/N/C-2/1G-2/2017

Date: 24/04/2017

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : MA Financial Year : 2017 - 2018

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: 96095174 (in words Rs. Nine Crore Sixty Lakh Ninety Five Thousand One Hundred Seventy Four Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
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 96095174 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,2017 - 2018 under Demand No.72 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 April and May, 2017 as per staff in position as on 01.04.2016. Half of the amount under column 7 & 9 of enclosed statement to be drawn per month. Utilization Certificate in this regard requires to be submitted immediately within one month after Utilization of the same. This order is issued with the concurrence obtained from Financial Advisor, UD &MA Department (Municipal Affairs Branch) dated 20.04.2017.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017with 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. 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, UD & MA Department, Municipal Affairs Branch


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HGDHMA001-S.D.O.,CGR	11,826,014.00
2.	HWBHMA001-COLLECTOR, HOWRAH	52,987,768.00
3.	DADHMA001-Sub-Divisional Officer, Siliguri.	11,106,120.00
4.	BUCLRR001-Sub-Divisional Officer, Asansol	7,340,404.00
5.	NPGLRR001-S.D.O. BIDHANNAGAR	4,358,172.00
6.	BUEHMA001-S.D.O,DURGAPUR	8,476,696.00
		96,095,174.00


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Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - BUCLRR001-Sub-Divisional Officer, Asansol

Treasury Name : Asansol-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
156593	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	7340404
				7,340,404.00


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Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - BUEHMA001-S.D.O,DURGAPUR

Treasury Name : Durgapur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
156592	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	8476696
				8,476,696.00


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Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affairs) to - DADHMA001-Sub-Divisional Officer, Siliguri.

Treasury Name : Siliguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
156594	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	11106120
				11,106,120.00


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Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
156591	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	11826014
				11,826,014.00


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Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - HWBHMA001-COLLECTOR, HOWRAH

Treasury Name : Howrah-II Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
156590	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	52987768
				52,987,768.00


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Municipal Affairs

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - NPGLRR001-S.D.O. BIDHANNAGAR

Treasury Name : Bidhannagar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
156595	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	4358172
				4,358,172.00


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

Name of DDO	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ARREAR CLAIM (IN RS.)	AMOUNT SANCTIONED FOR APR, 2017 IN FAVOUR OF REGULAR STAFF (IN RS.)	AMOUNT SANCTIONED FOR MAY, 2017 IN FAVOUR OF REGULAR STAFF (IN RS.)	TOTAL INTERIM RELIEF (FOR APRIL & MAY 2017)	AMOUNT SANCTIONED FOR APR & MAY, 2017 IN RESPECT OF G.O. NO. 114/MA/O/C-9/2A-13/2010dt. 25.02.2011 (in Rs.)		TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8	9	10
DM, HOWRAH	1	HOWRAH MUNICIPAL CORPORATION		24,135,503	24,135,503	4,716,762			52,987,768
SDO, CHANDERNAGORE	2	CHANDERNAGORE MUNICIPAL CORPORATION		5,403,620	5,403,620	1,018,774			11,826,014
SDO, DURGAPUR	3	DURGAPUR MUNICIPAL CORPORATION		3,849,684	3,849,684	750,808		26,520	8,476,696
SDO, ASANSOL	4	ASANSOL MUNICIPAL CORPORATION		2,993,921	2,993,921	1,326,042		26,520	7,340,404
SDO, SILIGURI	5	SILIGURI MUNICIPAL CORPORATION		5,059,213	5,059,213	958,964		28,730	11,106,120
SDO, BIDHANNAGAR	6	BIDHANNAGAR MUNICIPAL CORPORATION		2,052,025	2,052,025	254,122			4,368,172
Total				43,493,966	43,493,966	9,025,472		81,770	96,095,174

(Rupees Nine crore sixty lakh ninety five thousand one hundred seventy four) only



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