



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

Tel: 22141627

Fax:

Date: 07/12/2017

Memo No : 440(Sanction)/MA/N/C-2/1G-2/2017

Sanction Order for Grant-in-Aid

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

1. Sanctioning Authority: Urban Development and Municipal Affairs(Municipal Affair)
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: 144541092 (in words Rs. Fourteen Crore Forty Five Lakh Forty One Thousand Ninety Two 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 144541092 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 / ECS.
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 (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 grant is sanctioned for January to March,2018 as per staff in position as on 01.04.2017. 1/3rd of the amount in column 9 of the annexure to be drawn per month. UC to be submitted immediately after drawal of the same. This has the concurrence of FA, UD&MA Deptt(MA Br.) dt 20.11.17.
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-31.03.2017 & 410-F.B. dated-23.06.2017with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

  
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Urban Development and Municipal Affairs(Municipal Affair)


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

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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUCLRR001-Sub-Divisional Officer, Asansol	21,416,775.00
2.	HWBHMA001-COLLECTOR, HOWRAH	75,244,290.00
3.	NPGLRR001-S.D.O. BIDHANNAGAR	2,651,040.00
4.	BUEHMA001-S.D.O,DURGAPUR	12,307,452.00
5.	DADHMA001-Sub-Divisional Officer, Siliguri.	16,255,707.00
6.	HGDHMA001-S.D.O.,CGR	16,665,828.00
		144,541,092.00

  
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Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Asansol-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
639446	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	21416775
				21,416,775.00


  
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Urban Development and Municipal Affairs(Municipal Affair)

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
639445	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	12307452
				12,307,452.00

  
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Urban Development and Municipal Affairs(Municipal Affair)

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

Treasury Name : Siliguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
639447	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	16255707
				16,255,707.00


  
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Urban Development and Municipal Affairs(Municipal Affair)

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
639444	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	16665828
				16,665,828.00

  
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Urban Development and Municipal Affairs(Municipal Affair)

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
639443	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	75244290
				75,244,290.00


  
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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
639448	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	2651040
				2,651,040.00

  
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Urban Development and Municipal Affairs(Municipal Affair)

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

Name of DDO	SL. NO	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR JANUARY, 2018 (IN RS.)	AMOUNT SANCTIONED FOR FEBRUARY, 2018 (IN RS.)	AMOUNT SANCTIONED FOR MARCH 2018 (IN RS.)	TOTAL INTERIM RELIEF (FOR JANUARY TO MARCH, 2018)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8	9
DM, HOWRAH	1	HOWRAH MUNICIPAL CORPORATION	HOWRAH	22,723,049	22,723,049	22,723,049	7,075,143	75,244,290
SDO, CHANDERNAGORE	2	CHANDERNAGAR MUNICIPAL CORPORATION	CHANDANNAGAR	5,045,889	5,045,889	5,045,889	1,528,161	16,665,828
SDO, DURGAPUR	3	DURGAPUR MUNICIPAL CORPORATION	DURGAPUR	3,727,080	3,727,080	3,727,080	1,126,212	12,307,452
SDO, ASANSOL	4	ASANSOL MUNICIPAL CORPORATION	ASANSOL	6,475,904	6,475,904	6,475,904	1,989,063	21,416,775
SDO, SILIGURI	5	SILIGURI MUNICIPAL CORPORATION	SILIGURI-I	4,939,087	4,939,087	4,939,087	1,438,446	16,255,707
SDO, BIDHANNAGAR	6	BIDHANNAGAR MUNICIPAL CORPORATION	BIDHANNAGAR	756,619	756,619	756,619	381,183	2,651,040
Total				43,667,628	43,667,628	43,667,628	13,538,208	144,541,092

(Rupees Fourteen Crore Fourty Five Lakh Fourty One Thousand Ninty Two) only


  
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