



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :23/03/2015

Memo No : 442(Sanction)/MA/N/C-2/1G-2/2014

Sanction Order for Grant-in-Aid

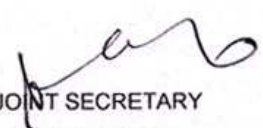
Demand No. : 39 Department Code : MA Financial Year : 2014 - 2015

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: 18731741 (in words Rs. One Crore Eighty Seven Lakh Thirty One Thousand Seven Hundred Forty One 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 :
13. An amount of Rs 18731741 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,2014 - 2015 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 under this "2217-05-191-NP-019-31-01-V" head of Account is for payment of Salaries to their employees for the month of March, 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 2014 - 2015

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 500-F.B. dated 30.07.2014 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date

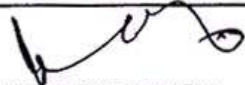
  
JOINT SECRETARY  
Municipal Affairs

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
6. Sub-Divisional Officer, Asansol
5. S.D.O., CGR
4. S.D.O., DURGAPUR
7. Sub-Divisional Officer, Siliguri.
8. Treasury Officer, Asansol-I
9. Treasury Officer, Chandernagore
10. Treasury Officer, Durgapur
11. Treasury Officer, Siliguri-I
12. Finance (Internal Audit) Department, GOWB.
13. DLB, WB

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Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HGDHMA001-S.D.O.,CGR	5,483,282.00
2.	BUCLRR001-Sub-Divisional Officer, Asansol	3,416,745.00
3.	DADHMA001-Sub-Divisional Officer, Sillguri.	5,660,562.00
4.	BUEHMA001-S.D.O,DURGAPUR	4,171,152.00
		18,731,741.00

  
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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
641659	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	3416745
				3,416,745.00

  
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Annexure of Memo No- 442(Sanction)/MA/N/C-2/1G-2/2014 Date- 23/03/2015

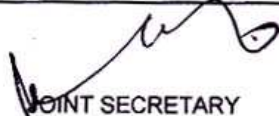
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Allotment From Department - MA-Municipal Affairs to - BUEHMA001-S.D.O,DURGAPUR

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Treasury Name : Durgapur Treasury

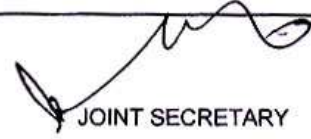
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
641658	2217-05-191-NP-019-31-01-V	Fixed Grant to the Municipal Corporations and other Urban Local Bodies to wards Salaries of their Employees.	Salary Grants	4171152
				4,171,152.00

  
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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
641660	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

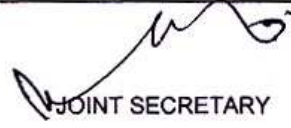


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Allotment From Department - MA-Municipal Affairs to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
641657	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	5483282
				5,483,282.00



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Municipal Affairs

## 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 MAR, 2015 IN FAVOUR OF REGULAR STAFF (IN RS.)	AMOUNT SANCTIONED FOR MAR, 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		14365	5,483,282
SDO, DURGAPUR	2	DURGAPUR MUNICIPAL CORPORATION	P.O.- Durgapur, Dist.: Burdwan	DURGAPUR	4157892		13,260	4,171,152
SDO, ASANSOL	3	ASANSOL MUNICIPAL CORPORATION	P.O.- Asansol, Dist.: Burdwan	ASANSOL	3390225		26,520	3,416,745
SDO, SILIGURI	4	SILIGURI MUNICIPAL CORPORATION	P.O.- Siliguri, Dist.: Darjeeling	SILIGURI-I	5632937		27,625	5,660,562
<b>GRAND TOTAL</b>								<b>18,731,741</b>

(RUPEES ONE CRORE EIGHTY SEVEN LAKH THIRTY ONE THOUSAND SEVEN HUNDRED FORTY ONE ONLY)


  
JOINT SECRETARY