



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 18/02/2019

Memo No : 537(Sanction)/UDMA-13014(29)/1/2018-BDG-MA

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : UM Financial Year : 2018 - 2019

1. Sanctioning Authority: Urban Development and 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: 41320217 (in words Rs. Four Crore Thirteen Lakh Twenty Thousand Two Hundred Seventeen Only.)
6. Name of the DDO: DDOs/Sub-alloting Officers as per annexure enclosed
7. Department Code: UM-Urban Development and 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 41320217 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,2018 - 2019 under Demand No.72 Department Code UM 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.
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 for the month of March, 2019 as per staff in position as on 01.04.2018. UC is to be submitted immediately after drawal of the same. This order is issued with the concurrence obtained from Financial Advisor, UD & MA Department dt. 08.02.2019.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018, 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

JOINT SECRETARY

Urban Development and 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, Govt. of West Bengal
17. DLB, WB
18. FA, UD & MA Department


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	DADHMA001-Sub-Divisional Officer, Siliguri.	4,623,814.00
2.	BUCLRR001-Sub-Divisional Officer, Asansol	6,164,974.00
3.	HGDHMA001-S.D.O.,CGR	4,868,537.00
4.	NPGLRR001-S.D.O. BIDHANNAGAR	979,005.00
5.	HWBHMA001-COLLECTOR, HOWRAH	21,043,651.00
6.	BUEHMA001-S.D.O,DURGAPUR	3,640,236.00
		41,320,217.00

JOINT SECRETARY

Urban Development and Municipal Affairs

Head of Account Code : 2217-05-191-00-019-36-00

Name of DDO	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR MAR, 2019 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
1	2	3	4	5	6
DM, HOWRAH	1	HOWRAH MUNICIPAL CORPORATION	HOWRAH	21,043,651	21,043,651
SDO, CHANDERNAGORE	2	CHANDERNAGAR MUNICIPAL CORPORATION	CHANDANNAGAR	4,868,537	4,868,537
SDO, DURGAPUR	3	DURGAPUR MUNICIPAL CORPORATION	DURGAPUR	3,640,236	3,640,236
SDO, ASANSOL	4	ASANSOL MUNICIPAL CORPORATION	ASANSOL	6,164,974	6,164,974
SDO, SILIGURI	5	SILIGURI MUNICIPAL CORPORATION	SILIGURI-I	4,623,814	4,623,814
SDO, BIDHANNAGAR	6	BIDHANNAGAR MUNICIPAL CORPORATION	BIDHANNAGAR	979,005	979,005
Total				41,320,217	41,320,217

(Rupees Four crore thirteen lakh twenty thousand two hundred seventeen) only



JOINT SECRETARY

Annexure of Memo No- 537(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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

Treasury Name : Asansol-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
577323	72-2217-05-191-019-36-00-V	Fixed Grant to the Municipal Corporations and other Urban Local Bodies to wards Salaries of their Employees.	Grants-in-aid-Salaries	6164974
				6,164,974.00

JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 537(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - BUEHMA001-S.D.O,DURGAPUR

Treasury Name : Durgapur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
577322	72-2217-05-191-019-36-00-V	Fixed Grant to the Municipal Corporations and other Urban Local Bodies to wards Salaries of their Employees.	Grants-in-aid-Salaries	3640236
				3,640,236.00

JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 537(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

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

Treasury Name : Siliguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
577324	72-2217-05-191-019-36-00-V	Fixed Grant to the Municipal Corporations and other Urban Local Bodies to wards Salaries of their Employees.	Grants-in-aid-Salaries	4623814
				4,623,814.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
577321	72-2217-05-191-019-36-00-V	Fixed Grant to the Municipal Corporations and other Urban Local Bodies to wards Salaries of their Employees.	Grants-in-aid-Salaries	4868537
				4,868,537.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - HWBHMA001-COLLECTOR, HOWRAH

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
577320	72-2217-05-191-019-36-00-V	Fixed Grant to the Municipal Corporations and other Urban Local Bodies to wards Salaries of their Employees.	Grants-in-aid-Salaries	21043651
				21,043,651.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 537(Sanction)/UDMA-13014(29)/1/2018-BDG-MA Date- 18/02/2019

Allotment From Department - UM-Urban Development and Municipal Affairs to - NPGLRR001-S.D.O. BIDHANNAGAR

Treasury Name : Bidhannagar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
577325	72-2217-05-191-019-36-00-V	Fixed Grant to the Municipal Corporations and other Urban Local Bodies to wards Salaries of their Employees.	Grants-in-aid-Salaries	979005
				979,005.00


JOINT SECRETARY

Urban Development and Municipal Affairs