

## Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No : 66(Sanction)/MA/N/C-2/1G-2/2015

Date :25/06/2015

## 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: Howrah Municipal Corporation
3. Address of the Grantee Institution: 4, M.G.Road, Howrah à 1
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 21650009 (in words Rs. Two Crore Sixteen Lakh Fifty Thousand Nine Only.)
6. Name of the DDO: MAYOR / COMMISSIONER, HOWRAH MUNICIPAL CORPN.
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO:Treasury Officer, Howrah-II
9. Nature of Grant (a) Recurring or Non-recurring: Recurring  
(b) Capital or Revenue: Revenue
0. Condition of Grant Utilisation Certificate required: Yes
1. Category of Grant : Urban Local Bodies
2. Purpose of Grant : Salary Grant
3. An amount of Rs 21650009 is hereby allotted for this period in favour of the MAYOR / COMMISSIONER, HOWRAH MUNICIPAL CORPN. From the head of account 2217-05-191-NP-019-31-01-V 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.
4. Head of Account Code :2217-05-191-NP-019-31-01-V
5. Name of the Scheme :Fixed Grant to the Municipal Corporations and other Urban Local Bodies to wards Salaries of their Employees.
3. The amount will be drawn in T.R. from No.31/32/43
7. The sanctioned amount will be payable to Howrah Municipal Corporation by Transfer Credit to the Head of Account of the F/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque as applicable

3. Remarks: This grants-in- aid is for payment of Salaries to their employees for the month of June, 2015 as per staff in position as on 01.04.2014.

9. Total released amount is within the Budget Provision of the above mentioned head of account during 2015 - 2016

0. 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

  
JOINT SECRETARY

Municipal Affairs

is 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. MAYOR / COMMISSIONER, HOWRAH MUNICIPAL CORPN.
5. Treasury Officer, Howrah-II
6. Finance (Internal Audit) Department, GOWB
7. DLB, WB

  
JOINT SECRETARY

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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HWBMCA101-MAYOR / COMMISSIONER, HOWRAH MUNICIPAL CORPN.	21,650,009.00
		21,650,009.00

  
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Annexure of Memo No- 66(Sanction)/MA/N/C-2/1G-2/2015 Date- 25/06/2015

Allotment From Department - MA-Municipal Affairs to - HWBMCA101-MAYOR / COMMISSIONER, HOWRAH MUNICIPAL CORPN.

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
219100	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	21650009
				21,650,009.00

  
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