



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 11/06/2018

Memo No : 88(Sanction)/UDMA-13014(99)/6/2018-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: 340340 (in words Rs. Three Lakh Forty Thousand Three Hundred Forty 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 for AFC, UP and IT Co-ordinator
13. An amount of Rs 340340 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.31/32/43 (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 for the payment of Salary of AFC, UP and IT Co-ordinator engaged in ULBs as per enclosed statement for the months from April to July, 2018 as per communication received from ULBs. UC to be submitted immediately after drawal of the same. This orer is issued with the concurrence obtained from FA, UD&MA(MA Br.) dt. 28.05.2018.
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- 26.03.2018with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

SPECIAL 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. COLLECTOR, HOWRAH
5. S.D.O. BIDHANNAGAR
6. Treasury Officer, Bidhannagar
7. Treasury Officer, Howrah-II
8. Finance (Internal Audit) Department, GOWB
9. DLB, WB
10. FA, UD & MA Department, Municipal Affairs Branch



SPECIAL SECRETARY

Memo No:88(Sanction)/UDMA-13014(99)/6/2018-BDG-MA

Memo Date:11/06/2018

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HWBHMA001-COLLECTOR, HOWRAH	172,380.00
2.	NPGLRR001-S.D.O. BIDHANNAGAR	167,960.00
		340,340.00


SPECIAL 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
251450	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	172380
				172,380.00


SPECIAL SECRETARY


Urban Development and Municipal Affairs

Annexure of Memo No- 88(Sanction)/UDMA-13014(99)/6/2018-BDG-MA Date- 11/06/2018

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
251451	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	167960
				167,960.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Enclosure to G.O. No. 88(Sanction)/UDMA-13014(99)/6/2018-BDG-MA

Dated, Kolkata the 11.06.2018

Head of Account Code : 72-2217-05-191-00-019-36-00

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED FOR APRIL, 2018 (IN RS.)	AMOUNT SANCTIONED FOR MAY, 2018 (IN RS.)	AMOUNT SANCTIONED FOR JUNE, 2018 (IN RS.)	AMOUNT SANCTIONED FOR JULY, 2018 (IN RS.)	TOTAL AMOUNT SANCTIONED IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8	9	10
DM, HOWRAH	1	HOWRAH MUNICIPAL CORPORATION	4, M.G. Road, Howrah-1	HOWRAH	43,095	43,095	43,095	43,095	172,380
SDO, BIDHANNAGAR	2	BIDHANNAGAR MUNICIPAL CORPORATION	FD-415A, Sector-III, Saltlake, Kolkata-106	BIDHANNAGAR	41,990	41,990	41,990	41,990	167,960
Total					85,085	85,085	85,085	85,085	340,340
Rupees (Three lakh forty thousand three hundred forty) only									


 Special Secretary