ORDER


In continuation of the order cited in the reference above. Sanction of the Government is hereby conveyed for the recurring grants for an amount of Rs.1,94,61,252.00 (Rupee One Crore Ninety Four Lakhs Sixty One Thousand Two Hundred & Fifty Two Only) for releasing salary grants for common Cadre Staffs and D.A components to Municipal Staffs to Mormugao Municipal Council, Mormugao-Goa being the balance amount sanctioned vide sanctioned Order cited in reference above, in terms of section 86(2) of the Goa Municipalities Act, 1968 as follows:-

The details of Salary & DA Component of Deputation Staff, Municipal Common Cadre and D.A. Component to Municipal Staff are as under:-

<table>
<thead>
<tr>
<th>Sr.No</th>
<th>Particulars Pending for the Period</th>
<th>Staff on Deputation (Rs.)</th>
<th>Municipal Employees (Rs.)</th>
<th>Amount Received (Rs.)</th>
<th>Total (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>01/10/2014 to 31/03/2015</td>
<td>22,04,816</td>
<td>1,66,52,913</td>
<td>0</td>
<td>1,88,57,729</td>
</tr>
<tr>
<td>2</td>
<td>01/04/2015 to 30/09/2015</td>
<td>22,78,943</td>
<td>1,76,87,332</td>
<td>0</td>
<td>1,99,66,275</td>
</tr>
<tr>
<td>3</td>
<td>01/10/2015 to 31/03/2016</td>
<td>23,84,043</td>
<td>1,85,63,537</td>
<td>28,10,332</td>
<td>1,81,37,248</td>
</tr>
<tr>
<td></td>
<td>Grand Total</td>
<td>68,67,802</td>
<td>5,29,03,782</td>
<td>28,10,332</td>
<td>5,69,61,252</td>
</tr>
</tbody>
</table>
The grant-in-Aid is sanctioned subject to the following conditions:

1. The Salary grants is as per proposals received from the Chief Officer, Mormugao Municipal Council vide letter no. MMC/Arts/ GIA/Salary:2016-17/121 dated 04/05/2016.

2. The entire amount of the grants should be utilized within a period of one year from the date of sanction and only for the purpose for which it is sanctioned in accordance with the rule and regulations in force. Any portion of the grants which is ultimately not required for the purpose for which it is sanctioned may be refunded immediately in cash to the Government of Goa, Panaji. After utilizing/refunding the above sanctioned amount on Utilization Certificate in the Proforma prescribed for the purpose may be furnished invariably to this Directorate within 12 months from the date of sanction.

3. The account of the Municipal Council should be audited by the Charter Auditor or Government Auditor immediately after the end of the financial year. The accounts of the grants shall be maintained separately and properly from its normal activities and submitted as and when required. They shall be open to test check by the Controller and Auditor General of India at his discretion.

4. The audited statement of accounts showing the expenditure incurred by the Municipal Council from grants should be furnished to this Directorate as soon as possible after the close of the financial year together with a certificate from the Auditor to an effect that the grant was utilized for which it is sanctioned.

5. Performance-cum-achievement report/specifying in detail the achievements made by the council with the Government grants should be furnished to this Directorate/ Government as soon as possible after the close of the financial year.

6. The grants sanctioned above shall be paid to the Municipal Council on a bill in Form G.A.R. 32 countersigned by Assistant Accounts Officer of the Directorate of Municipal Administration, Panaji.

7. The expenditure shall be debited to the Budget Head 2217- Urban Development, 00-191- Assistant to local Bodies, Corporation, UDA, etc. 01- Grants to Municipalities (Non-Plan), 31- Grants-in-Aid under Demand No. 55.

8. Certified that the rules governing such grants-in-aid have the prior approval of Finance/Ministry/Government as per section 86 of the Municipalities Act, 1968.

This issues with the concurrence of the Finance Department vide U.O. No.9572 dated 02/05/2017.

By order and in the name of
Governor of Goa

(J. ASHOK KUMAR)
Director of
Urban Development
Ex-Officio Addl. Secretary
To Government

Copy to:-

1. The Chief Officer, Mormugao Municipal Council, Mormugao - Goa. He/She is required to submit the bill in G.A.R.32.
2. The Director of Accounts, Panaji- Goa.
3. The Resident Audit Officer, Audit Bhavan, Green Valley, Alto-Porvorim -- Goa.
5. Billing Clerk (2 copies)
7. Office Copy