



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 20/09/2016

Memo No : 216(Sanction)/MA/N/C-2/1G-8/2016

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2016 - 2017

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: 16209750 (in words Rs. One Crore Sixty Two Lakh Nine Thousand Seven Hundred Fifty 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 : Grants-in-Aid in lieu of Taxes realized on Trade, Professions and Callings.
13. An amount of Rs 16209750 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,2016 - 2017 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 :Grants-in-aid to Municipalities/Urban Local Bodies in K.M.D Area in lieu of taxes realised on trades, professions and callings
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: It is a general purpose grant which is released for taking up various Maintenance Works like emergent repair of roads etc.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016 & 500-F.B. dated-25.07.2016with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null


JOINT SECRETARY
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. BIDHANNAGAR
5. S.D.O.,CGR
6. S.D.O.Barrackpore
7. SDO,ULUBERIA
8. SUB DIVISIONAL OFFICER, KALYANI, NADIA
9. SUB-DIVISIONAL OFFICER, SERAMPORE
10. DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.
11. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
12. COLLECTOR,SOUTH 24 PARGANAS
13. SUB-DIVISIONAL OFFICER.BARUIPUR
14. Treasury Officer, Alipore-I
15. Treasury Officer, Barasat-I
16. Treasury Officer, Barrackpore-I
17. Treasury Officer, Baruipur
18. Treasury Officer, Bidhannagar
19. Treasury Officer, Chandernagore
20. Treasury Officer, Hooghly-I
21. Treasury Officer, Uluberia
22. Treasury Officer, Sreerampore I
23. Treasury Officer, Kalyani
24. Finance (Internal Audit) Department, GOWB
25. DLB, WB
26. FA, Municipal Affairs Department



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Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	1,688,322.00
2.	HGDHMA001-S.D.O.,CGR	845,777.00
3.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	634,663.00
4.	HWCHMA001-SDO,ULUBERIA	527,597.00
5.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	1,265,771.00
6.	NPCHMA001-S.D.O.Barrackpore	6,768,411.00
7.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	1,080,046.00
8.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	1,637,229.00
9.	NPGLRR001-S.D.O. BIDHANNAGAR	1,413,110.00
10.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	348,824.00
		16,209,750.00


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Municipal Affairs

Head of Account Code : 3604-00-200-NP-023-31-02-V

NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	AMOUNT SANCTIONED AS 1ST INSL. DURING 2016-17 (IN RS.)	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7
SDO, CHANDERNAG	1	CHANDERNAGAR MUNICIPAL CORPORATION	P.O.: Chandernagore, Dist.: Hooghly.	CHANDANNAGAR	374,697	374,697
SDO, BIDHANNAGA	2	BIDHANNAGAR MUNICIPAL CORPORATION	FD-415A, Sector-III, Saltlake, Kolkata-106	BIDHANNAGAR	1,413,110	1,413,110
SDO, Uluberia	3	ULUBERIA	P.O.: ULUBERIA, DIST: HOWRAH	ULUBERIA	527,597	527,597
DM, Hooghly	4	HOOGLY-CHINSURAH	P.O.+ DIST.: HOOGLY	HOOGLY	404,744	634,663
	5	BANSBERIA	P.O.: BANSBERIA, DIST.: HOOGLY	HOOGLY	229,919	
SDO, Chandernagore	6	CHAMPDANY	P.O.: BAIDYABATI, DIST: HOOGLY	CHANDANNAGORE	246,780	471,080
	7	BHADRESWAR	P.O.: BHADRESWAR, DIST.: HOOGLY	CHANDANNAGORE	224,300	
SDO, Serampore	8	SERAMPORE	P.O.: SERAMPORE, DIST: HOOGLY	SERAMPORE	409,140	1,888,322
	9	BAIDYABATI	P.O.: SEORAPHULI, DIST: HOOGLY	SERAMPORE	269,456	
	10	RISHRA	P.O.: RISHRA, DIST: HOOGLY	SERAMPORE	277,430	
	11	KONNAGAR	P.O.: KONNAGAR, DIST: HOOGLY	SERAMPORE	166,099	
	12	UTTARPARA-KOTRUNG	P.O.: UTTARPARA, DIST: HOOGLY	SERAMPORE	356,941	
	13	DANKUNI	P.O.: DANKUNI, DIST.: HOOGLY	SERAMPORE	209,256	
SDO, Kalyani	14	KALYANI	P.O.: KALYANI, DIST: NADIA	KALYANI	222,226	348,824
	15	GAYESHPUR	P.O.: KATAGANJ, DIST: NADIA	KALYANI	126,598	
DM, South 24 Pgs	16	BUDGE BUDGE	P.O.: BUDGE BUDGE, DIST: SOUTH 24 PGS.	ALIPORE TR -I & II	167,628	1,265,771
	17	MAHESHTALA	P.O.: MAHESHTALA, DIST: SOUTH 24 PGS.	ALIPORE TR -I & II	1,022,032	
	18	PUJALI	P.O.: KALIPUR, DIST: SOUTH 24 PGS.	ALIPORE TR -I & II	76,111	
SDO, Baruipur	19	RAJPUR-SONARPUR	P.O.: SONARPUR, DIST: SOUTH 24 PGS.	BARUIPUR	966,949	1,080,046
	20	BARUIPUR	P.O.: BARUIPUR, DIST: SOUTH 24 PGS.	BARUIPUR	113,097	
DM, North 24 Pgs	21	BARASAT	P.O.: BARASAT, DIST: NORTH 24 PGS.	BARASAT TR-I	631,304	1,637,229
	22	MADHYAMGRAM	P.O.: MADHYAMGRAM, DIST: NORTH 24 PGS.	BARASAT TR-I	441,995	
	23	NORTH DUM DUM	P.O.: BIRATI, DIST: NORTH 24 PGS.	BARASAT TR-I	563,930	
SDO, Barrackpore	24	KANCHRAPARA	P.O.: KANCHRAPARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	288,928	6,768,411
	25	HALISAHAR	P.O.: HALISAHAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	278,263	
	26	NAIHATI	P.O.: NAIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	492,073	
	27	BHATPARA	P.O. KANKINARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	878,747	
	28	GARULIA	P.O.: GARULIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	187,176	
	29	NORTH BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	296,357	
	30	BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	342,304	
	31	NEW BARRACKPORE	P.O.: NEW BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	167,649	
	32	TITAGARH	P.O.: TITAGARH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	258,947	
	33	KHARDAH	P.O.: KHARDAH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	240,444	
	34	PANIHATI	P.O.: PANIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	858,801	
	35	KAMARHATI	P.O.: BELGHARIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	750,388	
	36	BARANAGAR	P.O.: ALAMBAZAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	554,893	
	37	SOUTH DUM DUM	P.O.: MOTLIHEEL, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	918,530	
	38	DUM DUM	P.O.: DUM DUM, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	254,911	
Total					16,209,750	16,209,750

Rupees (One crore sixty two lakh nine thousand seven hundred sixty six) only

Allotment From Department - MA-Municipal Affairs to - NPCHMA001-S.D.O.Barrackpore

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202057559	3604-00-200-NP-023-31-02-V	Grants-in-aid to Municipalities/Urban Local Bodies in K.M.D Area in lieu of taxes realised on trades,professions and	Other Grants	6768411
				6,768,411.00


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Allotment From Department - MA-Municipal Affairs to - HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.

Treasury Name : Hooghly-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202057552	3604-00-200-NP-023-31-02-V	Grants-in-aid to Municipalities/Urban Local Bodies in K.M.D Area in lieu of taxes realised on trades,professions and	Other Grants	634663
				634,663.00



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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
202057553	3604-00-200-NP-023-31-02-V	Grants-in-aid to Municipalities/Urban Local Bodies in K.M.D Area in lieu of taxes realised on trades,professions and	Other Grants	471080
202057549	3604-00-200-NP-023-31-02-V	Grants-in-aid to Municipalities/Urban Local Bodies in K.M.D Area in lieu of taxes realised on trades,professions and	Other Grants	374697
				845,777.00


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Allotment From Department - MA-Municipal Affairs to - HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE

Treasury Name : Sreerampore I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202057554	3604-00-200-NP-023-31-02-V	Grants-in-aid to Municipalities/Urban Local Bodies in K.M.D Area in lieu of taxes realised on trades,professions and	Other Grants	1688322
				1,688,322.00


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Allotment From Department - MA-Municipal Affairs to - HWCHMA001-SDO,ULUBERIA

Treasury Name : Uluberia Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202057551	3604-00-200-NP-023-31-02-V	Grants-in-aid to Municipalities/Urban Local Bodies in K.M.D Area in lieu of taxes realised on trades,professions and	Other Grants	527597
				527,597.00


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Allotment From Department - MA-Municipal Affairs to - NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202057555	3604-00-200-NP-023-31-02-V	Grants-in-aid to Municipalities/Urban Local Bodies in K.M.D Area in lieu of taxes realised on trades,professions and	Other Grants	348824
				348,824.00


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Allotment From Department - MA-Municipal Affairs to - NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.

Treasury Name : Barasat-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202057558	3604-00-200-NP-023-31-02-V	Grants-in-aid to Municipalities/Urban Local Bodies in K.M.D Area in lieu of taxes realised on trades,professions and	Other Grants	1637229
				1,637,229.00


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Allotment From Department - MA-Municipal Affairs to - NPGLRR001-S.D.O. BIDHANNAGAR

Treasury Name : Bidhannagar Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202057550	3604-00-200-NP-023-31-02-V	Grants-in-aid to Municipalities/Urban Local Bodies in K.M.D Area in lieu of taxes realised on trades,professions and	Other Grants	1413110
				1,413,110.00


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Allotment From Department - MA-Municipal Affairs to - SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS

Treasury Name : Alipore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202057556	3604-00-200-NP-023-31-02-V	Grants-in-aid to Municipalities/Urban Local Bodies in K.M.D Area in lieu of taxes realised on trades,professions and	Other Grants	1265771
				1,265,771.00


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Allotment From Department - MA-Municipal Affairs to - SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR

Treasury Name : Baruiपुर Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202057557	3604-00-200-NP-023-31-02-V	Grants-in-aid to Municipalities/Urban Local Bodies in K.M.D Area in lieu of taxes realised on trades,professions and	Other Grants	1080046
				1,080,046.00


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