



GOVERNMENT OF WEST BENGAL
Department of Municipal Affairs
Writers' Buildings
Kolkata

Tel: 22141627

Fax:

Date: 19/02/2016

Memo No : 389(Sanction)/MA/N/C-2/1G-8/2015

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: 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: 5525176 (in words Rs. Fifty Five Lakh Twenty Five Thousand One Hundred Seventy Six 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 5525176 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,2015 - 2016 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 2015 - 2016

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 460-F.B. dated 21.07.2015 with 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. SUB-DIVISIONAL OFFICER, BARUIPUR
5. COLLECTOR, SOUTH 24 PARGANAS
6. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
7. DISTRICT MAGISTRATE & COLLECTOR, HOOGHLY.
8. S.D.O. BIDHANNAGAR
9. S.D.O., CGR
10. S.D.O. Barrackpore
11. SDO, ULUBERIA
12. SUB DIVISIONAL OFFICER, KALYANI, NADIA
13. SUB-DIVISIONAL OFFICER, SERAMPORE
14. Treasury Officer, Barrackpore-I
15. Treasury Officer, Kalyani
16. Treasury Officer, Uluberia
17. Treasury Officer, Alipore-I
18. Treasury Officer, Barasat-I
19. Treasury Officer, Sreerampore I
20. Treasury Officer, Baruipur
21. Treasury Officer, Bidhannagar
22. Treasury Officer, Chandernagore
23. Treasury Officer, Hooghly-I
24. Finance (Internal Audit) Department, GOWB
25. DLB, WB

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Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	581,193.00
2.	HGDHMA001-S.D.O.,CGR	290,788.00
3.	NPCHMA001-S.D.O.Barrackpore	2,304,629.00
4.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	121,871.00
5.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	431,394.00
6.	SPDHMA001-SUB-DIVISIONAL OFFICER.BARUIPUR	366,672.00
7.	HWCHMA001-SDO,ULUBERIA	179,176.00
8.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	555,752.00
9.	HGAHMA001-DISTRICT MAGISTRATE & COLLECTOR,HOOGHLY.	218,065.00
10.	NPGLRR001-S.D.O. BIDHANNAGAR	475,636.00
		5,525,176.00

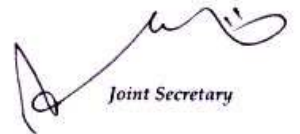

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Municipal Affairs

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 FOR 2ND INSTL.	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7
SDO, Uluberia	1	ULUBERIA	P.O.: ULUBERIA, DIST: HOWRAH	ULUBERIA	179,176	179,176
DM, Hooghly	2	HOOGHLY-CHINSURAH	P.O.+ DIST.: HOOGHLY	HOOGHLY	138,047	218,065
	3	BANSBERIA	P.O.: BANSBERIA, DIST.: HOOGHLY	HOOGHLY	80,018	
SDO, Chandernagore	4	CHANDERNAGORE M.C	P.O.: CHANDERNAGORE DIST: HOOGHLY	CHANDANNAGORE	127,988	290,788
	5	CHAMPDANY	P.O.: BAIDYABATI, DIST: HOOGHLY	CHANDANNAGORE	85,163	
	6	BHADRESWAR	P.O.: BHADRESWAR, DIST.: HOOGHLY	CHANDANNAGORE	77,637	
SDO, Serampore	7	SERAMPORE	P.O.: SERAMPORE, DIST: HOOGHLY	SERAMPORE	139,518	581,193
	8	BAIDYABATI	P.O.: SEORAPHULI, DIST: HOOGHLY	SERAMPORE	93,255	
	9	RISHRA	P.O.: RISHRA, DIST: HOOGHLY	SERAMPORE	95,424	
	10	KONNAGAR	P.O.: KONNAGAR, DIST: HOOGHLY	SERAMPORE	58,152	
	11	UTTARPARA-KOTRUNG	P.O.: UTTARPARA, DIST: HOOGHLY	SERAMPORE	122,043	
	12	DANKUNI	P.O.: DANKUNI, DIST.: HOOGHLY	SERAMPORE	72,801	
SDO, Kalyani	13	KALYANI	P.O.: KALYANI, DIST: NADIA	KALYANI	76,943	121,871
	14	GAYESHPUR	P.O.: KATAGANJ, DIST: NADIA	KALYANI	44,928	
DM, South 24 Pgs	15	BUDGE BUDGE	P.O.: BUDGE BUDGE, DIST: SOUTH 24 PGS.	ALIPORE TR -I	58,664	431,394
	16	MAHESHTALA	P.O.: MAHESHTALA, DIST: SOUTH 24 PGS.	ALIPORE TR -I	344,704	
	17	PUJALI	P.O.: KALIPUR, DIST: SOUTH 24 PGS.	ALIPORE TR -I	28,026	
SDO, Baruipur	18	RAJPUR-SONARPUR	P.O.: SONARPUR, DIST: SOUTH 24 PGS.	BARUIPUR	326,263	366,672
	19	BARUIPUR	P.O.: BARUIPUR, DIST: SOUTH 24 PGS.	BARUIPUR	40,409	
DM, North 24 Pgs	20	BARASAT	P.O.: BARASAT, DIST: NORTH 24 PGS.	BARASAT TR-I	213,895	555,752
	21	MADHYAMGRAM	P.O.: MADHYAMGRAM, DIST: NORTH 24 PGS.	BARASAT TR-I	150,518	
	22	NORTH DUM DUM	P.O.: BIRATI, DIST: NORTH 24 PGS.	BARASAT TR-I	191,339	


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 2ND INSTL.	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
SDO, Barrackpore	23	KANCHRAPARA	P.O.: KANCHRAPARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	99,274	2,304,629
	24	HALISAHAR	P.O.: HALISAHAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	95,703	
	25	NAIHATI	P.O.: NAIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	167,283	
	26	BHATPARA	P.O. KANKINARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	296,735	
	27	GARULIA	P.O.: GARULIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	65,209	
	28	NORTH BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	101,761	
	29	BARRACKPORE	P.O.: BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	117,143	
	30	NEW BARRACKPORE	P.O.: NEW BARRACKPORE, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	58,671	
	31	TITAGARH	P.O.: TITAGARH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	89,237	
	32	KHARDAH	P.O.: KHARDAH, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	83,042	
	33	PANIHATI	P.O.: PANIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	290,057	
	34	KAMARHATI	P.O.: BELGHARIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	253,762	
	35	BARANAGAR	P.O.: ALAMBAZAR, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	188,314	
	36	SOUTH DUM DUM	P.O.: MOTIJHEEL, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	310,053	
	37	DUM DUM	P.O.: DUM DUM, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	88,385	
SDO, Bidhannagar	38	BIDHANNAGAR M C	MAYUKH BHABAN, SALT LAKE, KOLKATA-700 091.	BIDHANNAGAR	475,636	475,636
TOTAL					5,525,176	5,525,176
<i>Rupees Fifty five lakh twenty five thousand one hundred seventy six only</i>						


 Joint Secretary

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
669749	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	218065
				218,065.00


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Municipal Affairs

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
669750	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	290788
				290,788.00


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Municipal Affairs

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
669751	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	581193
				581,193.00


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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
669748	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	179176
				179,176.00


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Municipal Affairs

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
669752	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	121871
				121,871.00


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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
669755	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	555752
				555,752.00


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Municipal Affairs

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
669756	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	2304629
				2,304,629.00


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Municipal Affairs

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
669757	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	475636
				475,636.00


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Municipal Affairs

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
669753	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	431394
				431,394.00


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Municipal Affairs

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
669754	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	366672

366,672.00


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