



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

Tel: 22141627

Fax:

Date: 03/03/2016

Memo No : 422(Sanction)/MA/N/C-2/1G-5/2015

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: 28855000 (in words Rs. Two Crore Eighty Eight Lakh Fifty Five Thousand 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 : Entertainment Tax Grant
13. An amount of Rs 28855000 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 the Municipal Corporation and other Local Bodies
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 / Non-Salary Grant towards 4th installment of Entertainment Tax Grant, which is released for payment against cost of Establishment and or for liquidation after reconciliation of outstanding dues of WBSEDCL / CESC Ltd. on priority basis.

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. DM & COLLECTOR, MURSHIDABAD
5. District Magistrate & Collector, Purba Medinipur
6. S.D.O., GANGARAMPUR
7. S.D.O., Katwa
8. S.D.O. Barrackpore
9. SUB DIVISIONAL OFFICER, KALYANI, NADIA
10. SUB-DIVISIONAL OFFICER, SERAMPORE
11. SUB-DIVISIONAL OFFICER, LALBAGH
12. SUB-DIVISIONAL OFFICER, BARUIPUR
13. DISTRICT MAGISTRATE, BURDWAN.
14. DISTRICT MAGISTRATE, BANKURA
15. D.M. & COLLECTOR, NADIA
16. Sub-Divisional Officer, Mal
17. Treasury Officer, Bankura
18. Treasury Officer, Barrackpore-I
19. Treasury Officer, Tamluk
20. Treasury Officer, Baruipur
21. Treasury Officer, Berhampore-I
22. Treasury Officer, Burdwan-I
23. Treasury Officer, Gangarampur
24. Treasury Officer, Kalyani
25. Treasury Officer, Katwa
26. Treasury Officer, KrishnaNagar-I
27. Treasury Officer, Lalbagh
28. Treasury Officer, Mal
29. Treasury Officer, Sreerampore I
30. Finance (Internal Audit) Department, GOWB
31. DLB, WB


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Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BUGHMA001-S.D.O.,Katwa	300,000.00
2.	DDCHMA001-S.D.O., GANGARAMPUR	2,720,000.00
3.	SPDHMA001-SUB-DIVISIONAL OFFICER, BARUIPUR	965,000.00
4.	NPCHMA001-S.D.O.Barrackpore	8,210,000.00
5.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	3,180,000.00
6.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	2,720,000.00
7.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	2,660,000.00
8.	MUEHMA001-SUB-DIVISIONAL OFFICER, LALBAGH	630,000.00
9.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	715,000.00
10.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	355,000.00
11.	NAAHMA001-D.M. & COLLECTOR, NADIA	1,855,000.00
12.	BUAHMA001-DISTRICT MAGISTRATE, BURDWAN.	4,240,000.00
13.	JADHMA001-Sub-Divisional Officer, Mal	305,000.00
		28,855,000.00


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Municipal Affairs

Head of Account Code : 3604-00-103-NP-005-31-02-V

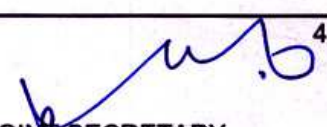
NAME OF THE D.D.O.	SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	ADDRESS OF GRANTEE INSTITUTION	NAME OF THE TREASURY	ARREAR	AMOUNT TO BE SANCTIONED IN 4TH INSTL. (IN RS.)	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7	8
SDO, Serampore	1	RISHRA	P.O.: RISHRA, DIST: HOOGHLY	SERAMPORE		1,510,000	2,660,000
	2	DANKUNI	P.O.- DANKUNI, DIST: HOOGHLY	SERAMPORE		1,150,000	
DM, Nadia	3	KRISHNAGAR	P.O.: KRISHNAGAR, DIST: NADIA	KRISHNAGAR TR-I		1,855,000	1,855,000
SDO, Kalyani	4	GAYESHPUR	P.O.: KATAGANJ, DIST: NADIA	KALYANI		715,000	715,000
SDO, Baruiipur	5	BARUIPUR	P.O.: BARUIPUR, DIST: SOUTH 24 PGS.	BARUIPUR		645,000	965,000
	6	JOYNAGAR-MAZILPUR	P.O.: JOYNAGAR MAZILPUR, DIST: SOUTH 24 PGS.	BARUIPUR		320,000	
SDO, Barrackpore	7	KANCHRAPARA	P.O.: KANCHRAPARA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		1,570,000	8,210,000
	8	GARULIA	P.O.: GARULIA, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	1,035,000	1,035,000	
	9	PANIHATI	P.O.: PANIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I		4,570,000	
DM, Burdwan	10	BURDWAN	P.O.+DIST: BURDWAN	BURDWAN		3,810,000	4,240,000
	11	GUSHKARA	P.O.: GUSHKARA, DIST: BURDWAN	BURDWAN		430,000	
SDO, Katwa	12	DAINHAT	P.O.: DAINHAT, DIST: BURDWAN	KATWA		300,000	300,000
DM, Purba Midnapore	13	TAMRALIPTA	P.O.: TAMLUK, DIST: PURBA MIDNAPORE	TAMLUK	2,385,000	795,000	3,180,000
DM, Murshidabad	14	BERHAMPORE	P.O.: BERHAMPORE, DIST: MURSHIDABAD	BERHAMPUR TR-I		2,365,000	2,720,000
	15	BELDANGA	P.O.: BELDANGA, DIST: MURSHIDABAD	BERHAMPUR TR-I		355,000	
SDO, Lalbag	16	JIAGANJ-AZIMGANJ	P.O.: AZIMGANJ, DIST: MURSHIDABAD	LALBAGH		630,000	630,000
SDO, Mal	17	MAL	P.O.: MALBAZAR, DIST: JALPAIGURI	MAL		305,000	305,000
SDO, Gangarampur	18	GANGARAMPUR	P.O.: GANGARAMPUR, DIST: DAKSHIN DINAJPUR	BUNIADPUR	2,040,000	680,000	2,720,000
DM, Bankura	19	SONAMUKHI	P.O.: SONAMUKHI, DIST: BANKURA	BANKURA		355,000	355,000
TOTAL					5,460,000	23,395,000	28,855,000

Rupees Two crore eighty eight lakh fifty five thousand only

Allotment From Department - MA-Municipal Affairs to - BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.

Treasury Name : Burdwan-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729129	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	4240000
				4,240,000.00


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Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BAAHMA001-DISTRICT MAGISTRATE, BANKURA

Treasury Name : Bankura Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729136	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	355000
				355,000.00


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Allotment From Department - MA-Municipal Affairs to - BUGHMA001-S.D.O.,Katwa

Treasury Name : Katwa Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729130	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	300000
				300,000.00


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Allotment From Department - MA-Municipal Affairs to - DDCHMA001-S.D.O., GANGARAMPUR

Treasury Name : Gangarampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729135	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	2720000

2,720,000.00


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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
729124	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	2660000
				2,660,000.00


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Allotment From Department - MA-Municipal Affairs to - JADHMA001-Sub-Divisional Officer, Mal

Treasury Name : Mal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729134	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	305000
				305,000.00


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Allotment From Department - MA-Municipal Affairs to - MIGHMA004-District Magistrate & Collector, Purba Medinipur

Treasury Name : Tamluk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729131	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	3180000

3,180,000.00


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Allotment From Department - MA-Municipal Affairs to - MUAHMA001-DM & COLLECTOR, MURSHIDABAD

Treasury Name : Berhampore-I Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729132	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	2720000
				2,720,000.00


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Allotment From Department - MA-Municipal Affairs to - MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH

Treasury Name : Lalbagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729133	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	630000
				630,000.00


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Allotment From Department - MA-Municipal Affairs to - NAAHMA001-D.M. & COLLECTOR, NADIA

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729125	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	1855000
				1,855,000.00


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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
729126	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	715000
				715,000.00


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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
729128 /	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	8210000


8,210,000.00


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

Treasury Name : Baruipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
729127	3604-00-103-NP-005-31-02-V	Grants-in-Aid to the Municipal Corporation and other Local Bodies	Other Grants	965000
				965,000.00


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