

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No : 465(Sanction)/MA/N/C-2/1G-8/2014

Date :25/03/2015

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2014 - 2015

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: 867575 (in words Rs. Eight Lakh Sixty Seven Thousand Five Hundred Seventy Five 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 lieu of taxes realised on Trades, Professions and Callings
13. An amount of Rs 867575 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,2014 - 2015 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 to ULBs who are not having Municipal General Elections in April, 2015 for taking up various maintenance works.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 500-F.B. dated 30.07.2014 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 2985 Date 16/03/2015

JOINT SECRETARY

Municipal Affairs

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
7. S.D.O. BIDHANNAGAR
6. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
5. COLLECTOR, SOUTH 24 PARGANAS
4. COLLECTOR, HOWRAH
8. S.D.O. Barrackpore
9. Treasury Officer, Alipore-I
10. Treasury Officer, Barasat-I
11. Treasury Officer, Barrackpore-I
12. Treasury Officer, Bidhannagar
13. Treasury Officer, Howrah-II
14. Finance (Internal Audit) Department, GOWB
15. DLB, WB

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke, positioned to the right of the list.

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NPGLRR001-S.D.O. BIDHANNAGAR	140,993.00
2.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	263,548.00
3.	HWBHMA001-COLLECTOR, HOWRAH	191,930.00
4.	NPCHMA001-S.D.O.Barrackpore	246,867.00
5.	SPAHMA001-COLLECTOR,SOUTH 24 PARGANAS	24,237.00
		867,575.00

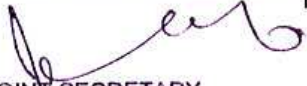

JOINT SECRETARY
Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HWBHMA001-COLLECTOR, HOWRAH

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
649096	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 callings	Other Grants	191930

191,930.00



JOINT SECRETARY

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
049099	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 callings	Other Grants	246867
				246,867.00


JOINT SECRETARY
Municipal Affairs

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
649098	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 callings	Other Grants	263548

263,548.00




JOINT SECRETARY

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
649097	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 callings	Other Grants	24237
				24,237.00

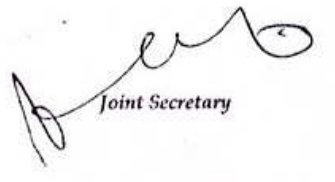

JOINT SECRETARY
Municipal Affairs

Enclosure to G.O. No. 465(SANCTION)/MA/N/C-2/1G-8/2014

Dated, Kolkata the 25.03.2015

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 (IN RS.)	TOTAL AMOUNT SANCTION IN FAVOUR OF D.D.O
1	2	3	4	5	6	7
DM, Howrah	1	BALLY	P.O.: Bally, Dist: Howrah	HOWRAH-TR-II	191,930	191,930
DM, South 24 Pgs.	2	PUJALI	P.O.: KALIPUR, DIST: SOUTH 24 PGS.	ALIPORE TR -I	24,237	24,237
DM, North 24 Pgs	3	RAJARHAT-GOPALPUR	P.O.: RAJARHAT, DIST: NORTH 24 PGS.	BARASAT TR-I	263,548	263,548
SDO, Barrackpore	4	PANIHATI	P.O.: PANIHATI, DIST: NORTH 24 PGS.	BARRACKPORE TR-I	246,867	246,867
SDO, Bidhannagar	5	BIDHANNAGAR	MAYUKH BHABAN, SALT LAKE, KOLKATA-700 091.	BIDHANNAGAR	140,993	140,993
TOTAL					867,575	867,575
<i>Rupees Eight lakh sixty seven thousand five hundred seventy five only</i>						



Joint Secretary