

Government of West Bengal

Department of Municipal Affairs

Writers' Buildings : Kolkata

No. 123/MA/C-10/3S-43/2005 (FS)

Dated, Kolkata, the 11th day of August, 2008.

From: The Joint Secretary to the
Government of West Bengal

To: The District Magistrate,
Bankura / Bardhaman / Birbhum / Cooch Behar / Howrah / Hooghly / Jalpaiguri / Murshidabad / Nadia / North
24 - Parganas / Paschim Medinipore / Purba Medinipore / South 24 - Parganas / Uttar Dinajpore.
P.O. _____, District _____.

Subject: **Allocation of fund under 'Employment Generation in Urban Areas Scheme' in order to generate
employment among the urban poor for the year 2007-2008.**

MEMO

The undersigned is directed by order of the Governor to say that the Governor is pleased to sanction a sum of Rs. **18,93,36,400/- (Rupees eighteen crore ninety three lakh thirty six thousand and four hundred)** only to the Urban Local Bodies as detailed in the enclosed statement for implementation of the above mentioned scheme as per guidelines bearing no. 37-S/05 dated 30.09.2005 and circulated earlier vide letter no. 42-S/2005 dated 30.09.2005 for generation of employment among the urban poor.

2. The District Magistrate concerned is authorized to draw the amount sanctioned in para 1 above in simple receipt form (New T. R. Form No. 31) and disburse the same to the concerned urban local bodies by transfer credit to their local fund account with the treasuries concerned for implementation of the Programme in accordance with the guidelines issued by the Government for the purpose.

3. The charge is debitable to the Heads of Accounts under Demand No. 39/MA in the current year's budget, as detailed below, after re-appropriation of Rs. 1335.388 lakh to the head of account mentioned against serial no. 2 from the head of account mentioned at serial no. 1.

Sl. No.	Heads of Accounts	Amount Sanctioned (Rs. in lakh)
1.	2217-Urban Development-05-Other Urban Development Schemes-191-Assistance to Local Bodies, Corporations, Urban Development Authorities, Town Improvement Boards, etc-SP-State Plan (Annual Plan and 11 th Plan)-048-Employment Generation in Urban Areas -31-Grants in aid-02-Other Grants-V-Voted	65.3356
2.	2217-Urban Development-05-Other Urban Development Schemes-192-Assistance to Municipalities/ Municipal Councils-SP-State Plan (Annual Plan and 11 th Plan)-001-Employment Generation in Urban Areas -31-Grants in aid-02-Other Grants-V-Voted	1221.1364
3.	2217-Urban Development-05-Other Urban Development Schemes-789-Special Component Plan for SC-SP-State Plan (Annual Plan and 11 th Plan)-011-Employment Generation in Urban Areas-31-Grants in aid-02-Other Grants-V-Voted	515.7020
4.	2217-Urban Development-05-Other Urban Development Schemes-796-Tribal Area Sub Plan-SP-State Plan (Annual Plan and 11 th Plan)-002-Employment Generation in Urban Areas-31-Grants in aid-02-Other Grants	91.1900
TOTAL:		1893.3640

4. The scheme will be executed by the Urban Local Body as Nodal Agency as per the guidelines circulated earlier.

5. Utilization Certificates in terms of S.R. 330A of the Treasury Rules, West Bengal, Volume-I, are to be furnished regularly to the Principal Accountant General (A&E), West Bengal with copies endorsed to this Department.

6. A list of schemes undertaken showing its name, location, estimate and expenditure incurred should invariably be furnished to SUDA to facilitate release of further funds under this programme in future.

7. This order issues in exercise of the powers delegated under Finance Department vide their Memo No. 850-F.B. dated 31.07.2008.

8. The Principal Accountant General (A&E), West Bengal and others concerned are being informed.


Joint Secretary

11/08/08

No. 123/1(1)/MA/C-10/3S-43/2005 (FS)

Dated, Kolkata, the 11th day of August, 2008.

Copy with a copy of the statement forwarded for information to the Principal Accountant General (A&E), West Bengal for information and necessary action.

The information required in terms of Para 5 of Finance Department Memo No. 4214-F dated 13.11. 1960 is given below:

Sl. No.	Heads of A/cs	Appropriation under the head involved in the sanction	Progressive total of expenditure during the year under the said head including the expenditure now sanctioned	(Rs in Lakh)
				Balance
1.	2217-05-191-SP-048-V-31-02	346.0700	65.3356	280.7344
2.	2217-05-192-SP-001-V-31-02	3243.5200	1221.1364	2022.3836
3.	2217-05-193-SP-009-V-31-02	40.4100	NIL	40.4100
4.	2217-05-789-SP-011-V-31-02	1540.0000	515.7020	1024.2980
5.	2217-05-796-SP-002-V-31-02	330.0000	91.1900	238.8100
Total		5500.0000	1893.3640	3606.6360



Joint Secretary

No. 123/2(20)/MA/C-10/3S-43/2005 (FS)

Dated, Kolkata, the 11th day of August, 2008.

Copy with a copy of the statement forwarded for information and necessary action to the: -

1. Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata – 700 001.
2. Finance (Group 'R' / Group 'N') Department of this Government.
3. Director of Local Bodies, West Bengal, Purta Bhawan, Salt Lake City, Kolkata – 700 091.
4. Chief Engineer, Municipal Engineering Directorate, West Bengal, Bikash Bhawan, Salt Lake, Kolkata – 700 091.
5. Director, SUDA, ILGUS Bhawan, H.C. Block, Sector – III, Salt Lake, Kolkata – 700 106.
6. Pay & Accounts Officer, Kolkata Pay & Accounts Office, 81/2/2 Phears Lane, Kolkata – 700 012.
7. Controller of Municipal Finance & Accounts, Kolkata Municipal Corporation.
8. Treasury Officer, _____
P.O. _____, District _____
9. Joint Director, ILGUS, ILGUS Bhawan, HC Block, Sector – III, Salt Lake, Kolkata – 700 106.
10. Examiner of Local Accounts, West Bengal, C.G.O. Complex, Sector – III, Salt Lake, Kolkata.
11. Mayor / Chairman, _____ Municipal Corporation / Municipality / Notified Area Authority,
P.O. _____, District _____
12. Chief Executive Officer, _____ Municipal Corporation,
P.O. _____, District _____
13. Executive Officer, _____ Municipality / N.A.A. ,
P.O. _____, District _____
15. P.S. to Minister-in-Charge of this Department.
16. P.A. to Principal Secretary of this Department.
17. P.A. to Joint Secretary (D. M.) of this Department.
18. Sri Niladri Mullick, C-10, Municipal Affairs Department.
19. Sri Milan Bose, C-10, Municipal Affairs Department.
20. Smt. Archita Das, Municipal Affairs Department.



Joint Secretary

11/08/08

S T A T E M E N T

[Enclosure to G.O. No. 123/MA/C-10/3S-43/2005 (FS)]

Dated, Kolkata, the 11th day of August, 2008]

Amounts sanctioned to individual ULBs heads of A/cs-wise, in terms of para.1 of the above mentioned G.O.:

(Rs. In lakh)

District	Sl. No.	Name of the ULBs	2217-05-191-SP-048-31-02 [General (MC)]	2217-05-192-SP-001-31-02 [General (Municipality)]	2217-05-789-SP-011-31-02 [SCP for SC]	2217-05-796-SP-002-31-02 [TSP]	Total
Bankura	1	Bankura		22.3102	29.0598	2.2000	53.5700
	2	Bishnupur		26.5540	6.5670	0.0000	33.1210
Bardhaman	3	Durgapur M.C.	33.1650	0.0000	69.5640	0.0000	102.7290
	4	Katwa		29.3480	4.8620	0.0000	34.2100
	5	Raniganj		19.2786	23.0494	6.6000	48.9280
Birbhum	6	Dubrajpur		22.7810	3.2890	2.2000	28.2700
	7	Nalhati		21.3400	4.8400	2.2000	28.3800
Cooch Behar	8	Cooch Behar		30.5470	5.1260	2.5300	38.2030
Howrah	9	Bally		58.7400	4.1580	3.3000	66.1980
	10	Uluberia		44.6952	18.1588	2.4200	65.2740
Hughli	11	Chandannagar M.C.	32.1706	0.0000	14.9754	2.2000	49.3460
	12	Tarakeswar		19.9540	2.2000	0.0000	22.1540
Jalpaiguri	13	Alipurduar		25.7180	6.5230	2.2000	34.4410
	14	Dhupguri		21.3400	4.8400	2.2000	28.3800
	15	Mal		12.3860	2.2000	3.3000	17.8860
Murshidabad	16	Berhampore		44.2684	13.5476	2.2000	60.0160
	17	Kandi		28.7320	4.3670	0.0000	33.0990
	18	Murshidabad		24.0680	3.5200	0.0000	27.5880
Nadia	19	Birnagar		17.5120	4.5650	0.0000	22.0770
	20	Chakdah		23.8986	12.7864	4.4000	41.0850
	21	Krishnanagar		25.9556	26.0854	2.3100	54.3510
	22	Nabadwip		39.6880	5.6870	2.4200	47.7950
	23	Santipur		21.7624	30.3116	2.2000	54.2740
North 24-Parganas	24	Ashokenagar-Kalyangarh		18.6912	27.4318	2.2000	48.3230
	25	Baduria		23.8040	3.8170	0.0000	27.6210
	26	Kamarhati		72.1380	3.9270	0.0000	76.0650
	27	Madhyamgram		37.5430	8.2720	3.3000	49.1150
	28	North Barrackpore		23.3794	11.9306	3.3000	38.6100
	29	Panihati		64.5150	7.8540	4.4000	76.7690
Paschim Medinipore	30	Taki		20.1740	5.3240	2.2000	27.6980
	31	Jhargram		23.5950	2.2000	8.8000	34.5950
	32	Kharar		14.4540	2.2000	0.0000	16.6540
Purba Medinipore	33	Khirpai		12.8040	2.3210	2.2000	17.3250
	34	Contai		36.8280	2.8270	0.0000	39.6550
	35	Egara		18.0290	2.2000	2.2000	22.4290
	36	Haldia		31.6910	25.1350	3.3000	60.1260
	37	Panskura		25.3000	6.0500	2.2000	33.5500
	38	Tamluk		38.6210	2.2000	0.0000	40.8210
South 24-Parganas	39	Budge Budge		29.0290	3.0030	0.0000	32.0320
	40	Maheshtala		47.3528	36.5112	4.4000	88.2640
	41	Rajpur Sonarpur		34.1000	49.4120	4.4000	87.9120
Uttar Dinajpur	42	Dalkhola		16.1590	3.6300	3.4100	23.1990
	43	Islampore		28.9630	4.2460	0.0000	33.2090
	44	Kaliaganj		23.0890	4.9280	0.0000	28.0170
TOTAL			65.3356	1221.1364	515.7020	91.1900	1893.3640

(Rupees Eighteen crore ninety three lakh thirty six thousand and four hundred) only

Joint Secretary

11/08/08