

FINAL
GOVERNMENT OF WEST BENGAL
Department of Municipal Affairs



Writers' Buildings
Kolkata

Tel:22141627
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FINAL

Memo No : 209(Sanction)/MA/P/C-10/3S-8/2015

Date :29/09/2015

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: 56227000 (in words Rs. Five Crore Sixty Two Lakh Twenty Seven 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: Non-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 : To provide employment to the unemployed persons of the urban areas of the State from state fund
13. An amount of Rs 56227000 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 :West Bengal Urban Employment Scheme
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: Fund is released for providing employment to the unemployed persons of the urban areas of the State from state fund under West Bengal Urban Employment Scheme. The Grant-in-aid sanctioned will be drawn by the concerned authorities and disburse the same by transfer credit to Local Fund Account of respective ULBs.
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


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Municipal Affairs


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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, Ghatal
5. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
6. District Magistrate, Coochbehar.
7. SUB DIVISIONAL OFFICER, KALYANI, NADIA
8. SDO CONTAI
9. S.D.O., BISHNUPUR.
10. Subdivisional Officer, Tufanganj
11. Treasury Officer, Bishnupur
12. Treasury Officer, Contai
13. Treasury Officer, Cooch Behar-I
14. Treasury Officer, Ghatal
15. Treasury Officer, Kalyani
16. Treasury Officer, Tufanganj
17. Treasury Officer, Barasat-I
18. Finance(Gr. 'R'/N') Department of this Government
19. Chairman/Chairperson, Municipality
20. P.S. to MIC, MA & UD Department
21. Pr.S. to Principal Secretary of this Department


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Annexure of Memo No- 209(Sanction)/MA/P/C-10/3S-8/2015 Date- 29/09/2015

Allotment From Department - MA-Municipal Affairs to - BABHMA001-S.D.O., BISHNUPUR.

Treasury Name : Bishnupur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
422110	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	4435500
422127	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1371500
422185	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	374000
				6,181,000.00


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Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	BABHMA001-S.D.O., BISHNUPUR.	6,181,000.00
2.	COFHMA001-Subdivisional Officer, Tufanganj	1,588,000.00
3.	MIBHMA001-SDO CONTAI	5,836,000.00
4.	MICHMA001-Sub-divisional Officer, Ghatal	2,471,500.00
5.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	29,614,500.00
6.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	4,727,500.00
7.	COAHMA001-District Magistrate, Coochbehar.	5,808,500.00
		56,227,000.00


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Annexure of Memo No- 209(Sanction)/MA/P/C-10/3S-8/2015 Date- 29/09/2015

Allotment From Department - MA-Municipal Affairs to - MIBHMA001-SDO CONTAI

Treasury Name : Contai Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
422113	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	4188500
422130	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1294500
422188	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	353000
				5,836,000.00


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Annexure of Memo No- 209(Sanction)/MA/P/C-10/3S-8/2015 Date- 29/09/2015

Allotment From Department - MA-Municipal Affairs to - MICHMA001-Sub-divisional Officer, Ghatal

Treasury Name : Ghatal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
422114	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1773500
422131	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	548500
422189	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	149500
				2,471,500.00


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Allotment From Department - MA-Municipal Affairs to - COFHMA001-Subdivisional Officer, Tufanganj

Treasury Name : Tufanganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
422112	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1140000
422129	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	352000
422187	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	96000
				1,588,000.00


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Allotment From Department - MA-Municipal Affairs to - COAHMA001-District Magistrate, Coochbehar.

Treasury Name : Cooch Behar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
422111	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	4168500
422128	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1288500
422186	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	351500
				5,808,500.00


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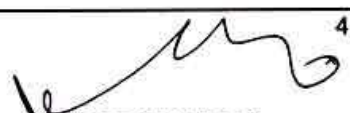
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Allotment From Department - MA-Municipal Affairs to - NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA

Treasury Name : Kalyani Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
422117	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	4727500
				4,727,500.00


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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
422115	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	13097000
422116	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	8156000
422132	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	4048500
422133	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	2521500
422191	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	687500
422190	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1104000
				29,814,500.00


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STATEMENT

Attached to G.O. No. 209(Sanction)/MA/P/C-10/35-8/2015 dated 29.09.2015

(Rs. in lakh)

Sl. No.	Name of Urban Local Body	For Municipality	SCP for SC	TASP for ST	Total
		2217-05-192-SP-016-31-02-V	2217-05-789-SP-025-31-02-V	2217-05-796-SP-013-31-02-V	
1	Bishnupur Municipality	44.355	13.715	3.740	61.810
2	Cooch Behar Municipality	41.685	12.885	3.515	58.085
3	Tufanganj Municipality	11.400	3.520	0.960	15.880
4	Contai Municipality	41.885	12.945	3.530	58.360
5	Chandrakona Municipality	17.735	5.485	1.495	24.715
6	North Dum Dum Municipality	130.970	40.485	11.040	182.495
7	Habra Municipality	81.560	25.215	6.875	113.650
8	Haringhata Municipality	47.275	0.000	0.000	47.275
	Grand Total:	416.865	114.250	31.155	562.270

(Rupees Five crore sixty two lakhs twenty seven thousand only)



Joint Secretary
Municipal Affairs Department

*Snikat
29/09/2015*