

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

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Memo No : 340(Sanction)/MA/P/C-10/3S-20/2014

Date :05/01/2015

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: 91152000 (in words Rs. Nine Crore Eleven Lakh Fifty Two 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 the State fund
13. An amount of Rs 91152000 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 :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 the 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 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. U.O. No. Date

SPECIAL 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, JANGIPUR
5. Sub-Divisional Officer, Asansol
6. Sub-divisional Officer, Ghatal
7. Collector, Uttar Dinajpur
8. District Magistrate & Collector, Purba Medinipur
9. S.D.O. Barrackpore
10. Treasury Officer, Barrackpore-I
11. Treasury Officer, Ghatal
12. Treasury Officer, Jangipur
13. Treasury Officer, Raigunj-I
14. Treasury Officer, Tamluk
15. Treasury Officer, Asansol-I
16. The Chairman/Chairperson/Administrator, _____ Municipality
17. Finance (Gr. 'R'/N') Department of this Government
18. P.S. to MIC, MA & UD Department
19. Pr. S. to the Principal Secretary of this Department


SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	UDBHMA001-Collector,Uttar Dinajpur	13,935,500.00
2.	BUCLRR001-Sub-Divisional Officer, Asansol	10,537,000.00
3.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	7,381,500.00
4.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	4,197,000.00
5.	NPCHMA001-S.D.O.Barrackpore	50,001,500.00
6.	MICHMA001-Sub-divisional Officer, Ghatal	5,099,500.00
		91,152,000.00


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Annexure of Memo No- 340(Sanction)/MA/P/C-10/3S-20/2014 Date- 05/01/2015

 Allotment From Department - MA-Municipal Affairs to - BUCLRR001-Sub-Divisional Officer, Asansol

Treasury Name : Asansol-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
452494	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	7587000
452573	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	2318000
452596	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	632000
				10,537,000.00


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Annexure of Memo No- 340(Sanction)/MA/P/C-10/3S-20/2014 Date- 05/01/2015

 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
452496	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	3671500
452575	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1122000
452598	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	306000
				5,099,500.00


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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
452495	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	3021500
452574	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	923500
452597	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	252000
				4,197,000.00


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Annexure of Memo No- 340(Sanction)/MA/P/C-10/3S-20/2014 Date- 05/01/2015

Allotment From Department - MA-Municipal Affairs to - MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
452497	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	5314500
452576	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1624000
452599	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	443000
				7,381,500.00


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Annexure of Memo No- 340(Sanction)/MA/P/C-10/3S-20/2014 Date- 05/01/2015

Allotment From Department - MA-Municipal Affairs to - UDBHMA001-Collector, Uttar Dinajpur

Treasury Name : Raigunj-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
452501	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	10033500
452580	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	3066000
452603	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	836000
				13,935,500.00


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STATEMENT

Attached to G.O. No. 340(Sanction)/MA/P/35-20/2014 dated the 5th January, 2015

(Rs. in lakh)

Sl. No.	Name of Urban Local Body	General	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	Raniganj Municipality	75.870	23.180	6.320	105.370
2	Panskura Municipality	30.215	9.235	2.520	41.970
3	Ghatal Municipality	36.715	11.220	3.060	50.995
4	Jangipore Municipality	53.145	16.240	4.430	73.815
5	Khardah Municipality	57.105	17.450	4.760	79.315
6	Naihati Municipality	109.085	33.330	9.090	151.505
7	Panihati Municipality	193.820	59.225	16.150	269.195
8	Raiganj Municipality	100.335	30.660	8.360	139.355
	Grand Total:	656.290	200.540	54.690	911.520

(Rupees Nine crore eleven lakhs fifty two thousand only)


Special Secretary