

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Tel:22141627

Kolkata

Fax:

Memo No : 434(Sanction)/MAP/C-10/3S-20/2014

Date :17/03/2015

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: 31520000 (in words Rs. Three Crore Fifteen Lakh Twenty 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 31520000 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. N U.O. No. 2100 Date 15/01/2015


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. Sub-divisional Officer, Egra
5. DISTRICT MAGISTRATE, BANKURA
6. DISTRICT MAGISTRATE, BURDWAN.
7. SUB-DIVISIONAL OFFICER, SERAMPORE
8. S.D.O. Rampurhat
9. S.D.O., GANGARAMPUR
10. Sub-divisional Officer, Ghatal
11. Treasury Officer, Burdwan-I
12. Treasury Officer, Egra
13. Treasury Officer, Gangarampur
14. Treasury Officer, Ghatal
15. Treasury Officer, Rampurhat
16. Treasury Officer, Sreerampore I
17. Treasury Officer, Bankura
18. Finance (Gr. N/R) Department of this Government
19. The Administrator/Chairman/Chairperson, _____ Municipality
20. P.S. to MIC, MA & UD Department
21. Pr. S. to Principal Secretary of this Department



JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	PMDHMA001-Sub-divisional Officer, Egra	2,444,000.00
2.	DDCHMA001-S.D.O., GANGARAMPUR	5,472,000.00
3.	MICHMA001-Sub-divisional Officer, Ghatal	2,492,500.00
4.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	2,952,500.00
5.	BUAHMA001-DISTRICT MAGISTRATE, BURDWAN.	4,205,000.00
6.	BRCHMA001-S.D.O. Rampurhat	4,481,500.00
7.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	9,472,500.00
		31,520,000.00


 JOINT SECRETARY
 Municipal Affairs

Annexure of Memo No- 434(Sanction)/MA/P/C-10/3S-20/2014 Date- 17/03/2015

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
622636	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	2126000
622871	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	649500
622897	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	177000
				2,952,500.00


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 Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - BRCHMA001-S.D.O.Rampurhat

Treasury Name : Rampurhat Treasury

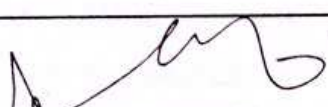
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
622638	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	3226500
622873	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	986000
622899	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	269000
				4,481,500.00


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

Treasury Name : Burdwan-I Treasury

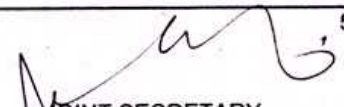
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
622637	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	3027500
622872	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	925000
622898	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	252500
				4,205,000.00


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

Treasury Name : Gangarampur Treasury

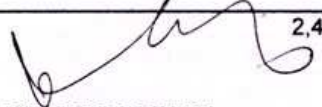
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
622639	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	3939500
622874	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1204000
622900	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	328500
				5,472,000.00


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

Treasury Name : Ghatal Treasury

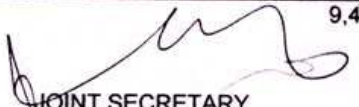
ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
622642	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1794500
622877	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	548500
622903	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	149500
				2,492,500.00


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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
622640	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	6820000
622875	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	2084000
622901	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	568500
				9,472,500.00


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Allotment From Department - MA-Municipal Affairs to - PMDHMA001-Sub-divisional Officer, Egra

Treasury Name : Egra Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
622641	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1760000
622876	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	537500
622902	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	146500
				2,444,000.00


JOINT SECRETARY
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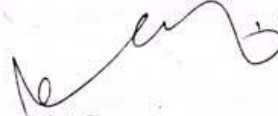
STATEMENT

Attached to G.O. No. 434(Sanction)/MA/P/C-10/3S-20/2014 dated 17.03.2015

(Rs. in lakh)

Sl. No.	Name of Urban Local Body	General	SCP for SC	TASP for ST	Total
		For Municipality			
		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	Sonamukhi Municipality	21.260	6.495	1.770	29.525
2	Gushkara Municipality	30.275	9.250	2.525	42.050
3	Nalhati Municipality	32.265	9.860	2.690	44.815
4	Gangarampore Municipality	39.395	12.040	3.285	54.720
5	Baidyabati Municipality	68.200	20.840	5.685	94.725
6	Egra Municipality	17.600	5.375	1.465	24.440
7	Chandrakona Municipality	17.945	5.485	1.495	24.925
	Grand Total:	226.940	69.345	18.915	315.200

(Rupees three crore fifteen lakhs twenty thousand only)



Joint Secretary
Municipal Affairs Department