



GOVERNMENT OF WEST BENGAL  
Department of Municipal Affairs  
Writers' Buildings  
Kolkata

Tel: 22141627

Fax:

Date: 29/03/2017

Memo No : 497(Sanction)/MA/P/C-10/3S-14/2016

Sanction Order for Grant-in-Aid

Demand No. : 39

Department Code : MA

Financial Year : 2016 - 2017

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: 37795000 (in words Rs. Three Crore Seventy Seven Lakh Ninety Five 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 under West Bengal Urban Employment Scheme
13. An amount of Rs 37795000 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,2016 - 2017 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 under West Bengal Urban Employment Scheme in relaxation of Finance Department Memo. No. 1350-F.B. dt. 30.12.2016. Grant-in-aid sanctioned will be drawn by the concerned authorities and disbursed by transfer credit to L/F a/c of respective ULBs. Fund is to be utilized in strict observance of all relevant financial rules & regulations of the Govt. and submission of U.C. within 6(six) months from date of drawal.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016, 500-F.B. dated-25.07.2016, 1350-FB dated-30.12.2016with the concurrence of Finance Deptt. vide Gr. N U.O. No. 4138 Date 29/03/2017

  
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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. S.D.O. Barrackpore
5. SUB-DIVISIONAL OFFICER, MEKHLIGANJ
6. Sub-Divisional Officer, Ranaghat
7. DM & COLLECTOR, MURSHIDABAD
8. Sub-divisional Officer, Ghatal
9. COLLECTOR, BIRBHUM.
10. DISTRICT MAGISTRATE, BURDWAN.
11. Treasury Officer, Barrackpore-I
12. Treasury Officer, Ranaghat
13. Treasury Officer, Mekhliganj
14. Treasury Officer, Ghatal
15. Treasury Officer, Berhampore-I
16. Treasury Officer, Birbhum-I
17. Treasury Officer, Burdwan-I
18. Finance (Gr. R/N) Department of this Government
19. Chairman/Chairperson, \_\_\_\_\_ Municipality
20. P.S. to MIC, UD & MA Department
21. Sr. P.A. to Secretary, UD & MA Department

  
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## Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	COEHMA001-SUB-DIVISIONAL OFFICER, MEKLIANJ	834,000.00
2.	MICHMA001-Sub-divisional Officer, Ghatal	1,262,500.00
3.	NADHMA001-Sub-Divisional Officer, Ranaghat	9,179,500.00
4.	BUAHMA001-DISTRICT MAGISTRATE,BURDWAN.	2,882,500.00
5.	MUAHMA001-DM & COLLECTOR, MURSHIDABAD	1,699,000.00
6.	BRAHMA001-COLLECTOR, BIRBHUM.	2,862,500.00
7.	NPCHMA001-S.D.O.Barrackpore	19,075,000.00
		37,795,000.00

  
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Annexure of Memo No- 497(Sanction)/MA/P/C-10/3S-14/2016 Date- 29/03/2017

Allotment From Department - MA-Municipal Affairs to - BRAHMA001-COLLECTOR, BIRBHUM.

Treasury Name : Birbhum-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202405311	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	2069000
202405355	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	623500
202405372	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	170000
				2,862,500.00

  
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Annexure of Memo No- 497(Sanction)/MA/P/C-10/3S-14/2016 Date- 29/03/2017

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
202405310	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	2083500
202405354	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	628000
202405371	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	171000
				2,882,500.00

  
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Annexure of Memo No- 497(Sanction)/MA/P/C-10/3S-14/2016 Date- 29/03/2017

Allotment From Department - MA-Municipal Affairs to - COEHMA001-SUB-DIVISIONAL OFFICER, MEKHLIGANJ

Treasury Name : Mekhliganj Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202405312	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	603000
202405356	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	181500
202405373	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	49500
				834,000.00

  
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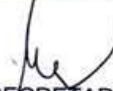
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Annexure of Memo No- 497(Sanction)/MA/P/C-10/3S-14/2016 Date- 29/03/2017

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
202405316	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	13787000
202405360	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	4155000
202405377	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1133000
				19,075,000.00


  
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Annexure of Memo No- 497(Sanction)/MA/P/C-10/3S-14/2016 Date- 29/03/2017

Allotment From Department - MA-Municipal Affairs to - NADHMA001-Sub-Divisional Officer, Ranaghat

Treasury Name : Ranaghat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202405315	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	6634500
202405359	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1999500
202405376	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	545500
				9,179,500.00


  
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Annexure of Memo No- 497(Sanction)/MA/P/C-10/3S-14/2016 Date- 29/03/2017

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
202405313	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	912500
202405357	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	275000
202405374	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	75000
				1,262,500.00


  
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Annexure of Memo No- 497(Sanction)/MA/P/C-10/3S-14/2016 Date- 29/03/2017

Allotment From Department - MA-Municipal Affairs to - MUAHMA001-DM & COLLECTOR, MURSHIDABAD

Treasury Name : Berhampore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202405314	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1228000
202405358	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	370000
202405375	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	101000
				1,699,000.00

  
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**STATEMENT**

Attached to G.O. No. 497(Sanction)/MA/P/C-10/3S-14/2016 dated 29.03.2017

(Rs. In lakh)

Sl. No.	Name of ULB	Instalment for 2016-2017	2217-05-192-SP-016-V-31-02	2217-05-789-SP-025-V-31-02	2217-05-796-SP-013-V-31-02	Total
1	Gushkara Municipality	1st	20.835	6.280	1.710	<b>28.825</b>
2	Dubrajpur Municipality	2nd	20.690	6.235	1.700	<b>28.625</b>
3	Mekhliganj Municipality	1st	6.030	1.815	0.495	<b>8.340</b>
4	Khirpai Municipality	2nd	9.125	2.750	0.750	<b>12.625</b>
5	Beldanga Municipality	1st	12.280	3.700	1.010	<b>16.990</b>
6	Santipur Municipality	2nd	66.345	19.995	5.455	<b>91.795</b>
7	South Dum Dum Municipality	1st	137.870	41.550	11.330	<b>190.750</b>
	<b>Grand Total:</b>		<b>273.175</b>	<b>82.325</b>	<b>22.450</b>	<b>377.950</b>

(Rupees three crore seventy seven lakhs ninety five thousand) only

  
Joint Secretary