

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 30/03/2017

Memo No : 505(Sanction) MA/P/C-10/1G-9/2012 (Pt-II)

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: 318018400 (in words Rs. Thirty One Crore Eighty Lakh Eighteen Thousand Four Hundred 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 : Execution of different development schemes by the ULBs.
13. An amount of Rs 318018400 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 :Grants to Urban Local Bodies as per recommendation of Third State Finance Commission
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: The amount is sanctioned as various installments of 3rd SFC Funds for 25 ULBs for execution of different development schemes by the ULBs.

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. 4227 Date 30/03/2017


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. DISTRICT MAGISTRATE, PURULIA
5. District Magistrate & Collector, Purba Medinipur
6. District Magistrate, Jalpaiguri.
7. S.D.O KALNA
8. Sub-divisional Officer, Ghatal
9. S.D.O. BASIRHAT
10. S.D.O. Barrackpore
11. SDO, Dinhata.
12. SUB DIVISIONAL OFFICER, KALYANI, NADIA
13. SUB-DIVISIONAL OFFICER, SERAMPORE
14. SUB-DIVISIONAL OFFICER, ARAMBAGH.
15. Sub-Divisional Officer, Ranaghat
16. Sub-Divisional Officer, Mal
17. Sub-divisional Officer, Egra
18. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
19. Collector, Uttar Dinajpur
20. COLLECTOR, HOWRAH
21. S.D.O., Katwa
22. Treasury Officer, Arambagh
23. Treasury Officer, Tamluk
24. Treasury Officer, Sreerampore I
25. Treasury Officer, Ranaghat
26. Treasury Officer, Raigunj-I
27. Treasury Officer, Barasat-I
28. Treasury Officer, Barrackpore-I
29. Treasury Officer, Basirhat
30. Treasury Officer, Dinhata
31. Treasury Officer, Egra
32. Treasury Officer, Ghatal
33. Treasury Officer, Howrah-II

34. Treasury Officer, Jalpaiguri-I
35. Treasury Officer, Kalna
36. Treasury Officer, Kalyani
37. Treasury Officer, Katwa
38. Treasury Officer, Mal
39. Treasury Officer, Purulia
40. Finance Department Group (N/R)
41. Mayor/Commissioner, Howrah Municipal Corporation.
42. Chairman/Chairperson.....Municipality/NAA
43. P.S to MIC, UD&MA Department.
44. Sr. P.A to Secretary, UD&MA 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	1,998,700.00
2.	NADHMA001-Sub-Divisional Officer, Ranaghat	3,954,900.00
3.	JADHMA001-Sub-Divisional Officer, Mal	1,855,400.00
4.	COCHMA001-SDO, Dinhata.	2,406,900.00
5.	BUGHMA001-S.D.O., Katwa	6,068,900.00
6.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	32,193,500.00
7.	JAAHMA002-District Magistrate, Jalpaiguri.	6,161,000.00
8.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	6,868,600.00
9.	BUFHMA001-S.D.O KALNA	3,773,700.00
10.	HWBHMA001-COLLECTOR, HOWRAH	158,960,300.00
11.	UDBHMA001-Collector, Uttar Dinajpur	4,774,000.00
12.	PUAHMA001-DISTRICT MAGISTRATE, PURULIA	8,519,500.00
13.	NPCHMA001-S.D.O. Barrackpore	46,474,300.00
14.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	6,316,400.00
15.	NPEHMA001-S.D.O. BASIRHAT	17,589,500.00
16.	HGCHMA001-SUB-DIVISIONAL OFFICER, ARAMBAGH.	4,983,700.00
17.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	3,080,700.00
18.	MICHMA001-Sub-divisional Officer, Ghatal	2,038,400.00
		318,018,400.00



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Municipal Affairs

Annexure of Memo No- 505(Sanction) MA/P/C-10/1G-9/2012 (Pt-II) Date- 30/03/2017

Allotment From Department - MA-Municipal Affairs to - BUGHMA001-S.D.O.,Katwa

Treasury Name : Katwa Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202409151	2217-80-192-SP-001-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	3582200
202409340	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	2453500
202409289	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	33200
				6,068,900.00


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Municipal Affairs

Annexure of Memo No- 505(Sanction) MA/P/C-10/1G-9/2012 (Pt-II) Date- 30/03/2017

Allotment From Department - MA-Municipal Affairs to - BUFHMA001-S.D.O KALNA

Treasury Name : Kalna Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202409152	2217-80-192-SP-001-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	2205100
202409341	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	1479300
202409290	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	89300
				3,773,700.00


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Municipal Affairs

Annexure of Memo No- 505(Sanction) MA/P/C-10/1G-9/2012 (Pt-II) Date- 30/03/2017

Allotment From Department - MA-Municipal Affairs to - HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.

Treasury Name : Arambagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202409146	2217-80-192-SP-001-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	2661700
202409335	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	1953100
202409284	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	368900
				4,983,700.00


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Municipal Affairs

Annexure of Memo No- 505(Sanction) MA/P/C-10/1G-9/2012 (Pt-II) Date- 30/03/2017

Allotment From Department - MA-Municipal Affairs to - COCHMA001-SDO, Dinhata.

Treasury Name : Dinhata Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202409133	2217-80-192-SP-001-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	1500100
202409321	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	891200
202409193	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	15600
				2,406,900.00


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Municipal Affairs

Annexure of Memo No- 505(Sanction) MA/P/C-10/1G-9/2012 (Pt-II) Date- 30/03/2017

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
202409147	2217-80-192-SP-001-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	6147800
202409336	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	700000
202409285	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	20800
				6,868,600.00



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Annexure of Memo No- 505(Sanction) MA/P/C-10/1G-9/2012 (Pt-II) Date- 30/03/2017

Allotment From Department - MA-Municipal Affairs to - HWBHMA001-COLLECTOR, HOWRAH

Treasury Name : Howrah-II Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202409048	2217-80-191-SP-003-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	139547300
202409345	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	17694400
202409294	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	1718600
				158,960,300.00


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Annexure of Memo No- 505(Sanction) MA/P/C-10/1G-9/2012 (Pt-II) Date- 30/03/2017

Allotment From Department - MA-Municipal Affairs to - JAAHMA002-District Magistrate, Jalpaiguri.

Treasury Name : Jalpaiguri-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202409148	2217-80-192-SP-001-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	3583000
202409337	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	2415000
202409286	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	163000
				6,161,000.00



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Annexure of Memo No- 505(Sanction) MA/P/C-10/1G-9/2012 (Pt-II) Date- 30/03/2017

Allotment From Department - MA-Municipal Affairs to - JADHMA001-Sub-Divisional Officer, Mal

Treasury Name : Mal Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202409134	2217-80-192-SP-001-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	1008600
202409322	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	552800
202409271	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	294000
				1,855,400.00


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Annexure of Memo No- 505(Sanction) MA/P/C-10/1G-9/2012 (Pt-II) Date- 30/03/2017

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
202409150	2217-80-192-SP-001-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	1140000
202409339	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	798300
202409288	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	100100
				2,038,400.00


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Annexure of Memo No- 505(Sanction) MA/P/C-10/1G-9/2012 (Pt-II) Date- 30/03/2017

Allotment From Department - MA-Municipal Affairs to - MIGHMA004-District Magistrate & Collector, Purba Medinipur

Treasury Name : Tamiuk Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202409149	2217-80-192-SP-001-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	2700200
202409338	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	370100
202409287	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	10400
				3,080,700.00

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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
202409137	2217-80-192-SP-001-31-02-V	Grants to Urban Local Bodies Other Grants as per recommendation of Third State Finance Commission		3173200
202409326	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies Other Grants as per recommendation of Third State Finance Commission		2475900
202409275	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies Other Grants as per recommendation of Third State Finance Commission		667300
				6,316,400.00



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Municipal Affairs

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
202409136	2217-80-192-SP-001-31-02-V	Grants to Urban Local Bodies Other Grants as per recommendation of Third State Finance Commission		1339900
202409050	2217-80-193-SP-002-31-02-V	Grants to Urban Local Bodies Other Grants as per recommendation of Third State Finance Commission		976200
202409325	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies Other Grants as per recommendation of Third State Finance Commission		702300
202409324	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies Other Grants as per recommendation of Third State Finance Commission		890800
202409273	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies Other Grants as per recommendation of Third State Finance Commission		41300
202409272	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies Other Grants as per recommendation of Third State Finance Commission		4400
				3,954,900.00



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Municipal Affairs

Annexure of Memo No- 505(Sanction) MA/P/C-10/1G-9/2012 (Pt-II) Date- 30/03/2017

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
202409140	2217-80-192-SP-001-31-02-V	Grants to Urban Local Bodies as per recommendation of Third State Finance Commission	Other Grants	6806700
202409153	2217-80-192-SP-001-31-02-V	Grants to Urban Local Bodies as per recommendation of Third State Finance Commission	Other Grants	9300600
202409154	2217-80-192-SP-001-31-02-V	Grants to Urban Local Bodies as per recommendation of Third State Finance Commission	Other Grants	4568000
202409329	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies as per recommendation of Third State Finance Commission	Other Grants	2270000
202409343	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies as per recommendation of Third State Finance Commission	Other Grants	3045900
202409342	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies as per recommendation of Third State Finance Commission	Other Grants	5355100
202409278	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies as per recommendation of Third State Finance Commission	Other Grants	296000
202409292	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies as per recommendation of Third State Finance Commission	Other Grants	157000
202409291	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies as per recommendation of Third State Finance Commission	Other Grants	394200
				32,193,500.00

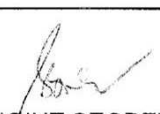

JOINT SECRETARY

Municipal Affairs

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
202409139	2217-80-192-SP-001-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	5856200
202409142	2217-80-192-SP-001-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	3436400
202409155	2217-80-192-SP-001-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	30286800
202409328	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	515100
202409331	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	2226700
202409344	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	3479700
202409280	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	17600
202409293	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	540400
202409277	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	115400
				46,474,300.00


 JOINT SECRETARY
 Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NPEHMA001-S.D.O.BASIRHAT

Treasury Name : Basirhat Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202409141	2217-80-192-SP-001-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	7201700
202409138	2217-80-192-SP-001-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	2987000
202409143	2217-80-192-SP-001-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	1935100
202409327	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	1954300
202409330	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	1836600
202409332	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	1351100
202409276	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	43700
202409279	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	120200
202409281	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	159800
				17,589,500.00


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 Municipal Affairs

Annexure of Memo No- 505(Sanction) MA/P/C-10/1G-9/2012 (Pt-II) Date- 30/03/2017

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
202409135	2217-80-192-SP-001-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	1299400
202409323	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	599200
202409272	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	100100
				1,998,700.00



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Municipal Affairs

Annexure of Memo No- 505(Sanction) MA/P/C-10/1G-9/2012 (Pt-II) Date- 30/03/2017

Allotment From Department - MA-Municipal Affairs to - PUAHMA001-DISTRICT MAGISTRATE,PURULIA

Treasury Name : Purulia Treasury


ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202409144	2217-80-192-SP-001-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	4752600
202409333	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	3339500
202409282	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies	Other Grants as per recommendation of Third State Finance Commission	427400
				8,519,500.00


JOINT SECRETARY
Municipal Affairs

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
202409145	2217-80-192-SP-001-31-02-V	Grants to Urban Local Bodies as per recommendation of Third State Finance Commission	Other Grants	2321600
202409334	2217-80-789-SP-006-31-02-V	Grants to Urban Local Bodies as per recommendation of Third State Finance Commission	Other Grants	2359900
202409283	2217-80-796-SP-003-31-02-V	Grants to Urban Local Bodies as per recommendation of Third State Finance Commission	Other Grants	92500
				4,774,000.00


JOINT SECRETARY
Municipal Affairs

STATEMENT

[Enclosure to G.O. No.505(Sanction)/MA/P/C-10/1G-9/2012 (Pt- II) dt. 30/03/2017]

Rs. In lakh

Instalments	Sl. No.	Name of the Grantee Institution	General			SCP for SC	TSP	Total
			For Corporation	For Municipality	For NAA			
			2217-80-191-SP-003-31-02-V	2217-80-192-SP-001-31-02-V	2217-80-193-SP-002-31-02-V			
1	2	3	4	5	6	7	8	9
1st installment 2015-16	1	Dinhata		15.00100		8.91200	0.15600	24.06900
	2	Mal		10.08600		5.52800	2.94000	18.55400
	3	Egra		12.99400		5.99200	1.00100	19.98700
	4	Birnagar		13.39900		8.90800	0.41300	22.72000
	5	Coopers Camp NAA			9.76200	7.02300	0.04400	16.82900
	6	Kalyani		31.73200		24.75900	6.67300	63.16400
	7	Baduria		29.87000		19.54300	0.43700	49.85000
	8	Khardah		58.56200		5.15100	1.15400	64.86700
	9	Habra		68.06700		22.70000	2.96000	93.72700
	10	Basirhat		72.01700		18.36600	1.20200	91.58500
	11	New Barrackpur		34.36400		22.26700	0.17600	56.80700
	12	Taki		19.35100		13.51100	1.59800	34.46000
	13	Purulia		47.52600		33.39500	4.27400	85.19500
	14	Kaliaganj		23.21600		23.59900	0.92500	47.74000
2nd installment 2015-16	15	Arambagh		26.61700		19.53100	3.68900	49.83700
	16	Rishra		61.47800		7.00000	0.20800	68.68600
	17	Jalpaiguri		35.83000		24.15000	1.63000	61.61000
	18	Tamrolipta		27.00200		3.70100	0.10400	30.80700
	19	Chandrakona		11.40000		7.98300	1.00100	20.38400
	20	Katwa		35.82200		24.53500	0.33200	60.68900
	21	Kalna		22.05100		14.79300	0.89300	37.73700
	22	North Dum Dum		93.00600		53.55100	3.94200	150.49900
	23	Ashokenagar Kalyangarh		45.68000		30.45900	1.57000	77.70900
1st inst 2016-17	24	Bhatpara		302.86800		34.79700	5.40400	343.06900
Balance fund upto 2014-15 including Bally	25	Howrah MC	1395.47300	0.00000		176.94400	17.18600	1589.60300
			1395.47300	1097.93900	9.76200	617.09800	59.91200	3180.18400

Rupees Thirty One crore eighty lakh eighteen thousand four hundred only.

Ambuj Khan
30/3/17

[Signature]
Joint Secretary