

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 19/07/2016

Memo No : 76(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: 532433500 (in words Rs. Fifty Three Crore Twenty Four Lakh Thirty Three Thousand Five 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 : To provide employment to the unemployed persons of the urban areas of the State
13. An amount of Rs 532433500 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 for providing employment to the unemployed persons of the urban areas of the State 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. Fund to be utilized in strict observance of all relevant Financial Rules & Regulations of the Govt. This order issues with the concurrence of Financial Advisor vide U.O. No 27/FA/MA dated 18.07.2016.
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 with the concurrence of Finance Deptt. vide Gr. U.O. No. Date null

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
4. DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.
5. DISTRICT MAGISTRATE & COLLECTOR, MALDA,
6. DISTRICT MAGISTRATE, BANKURA
7. District Magistrate & Collector, Purba Medinipur
8. District Magistrate, Jalpaiguri.
9. Municipal Secretary, Kolkata Municipal Corporation
10. S D O, BOLPUR
11. S.D.O Jhargram
12. S.D.O.KANDI.
13. S.D.O., BISHNUPUR.
14. Sub-divisional Officer, Egra
15. S.D.O., CGR
16. S.D.O., Katwa
17. S.D.O.BASIRHAT
18. S.D.O.Barrackpore
19. SDO CONTAI
20. SDO, Dinhata.
21. SUB DIVISIONAL OFFICER, KALYANI, NADIA
22. SUB DIVISIONAL OFFICER, DIAMOND HARBOUR
23. SUB-DIVISIONAL OFFICER, JANGIPUR
24. SUB-DIVISIONAL OFFICER, SERAMPORE
25. SUB-DIVISIONAL OFFICER, ARAMBAGH.
26. SUB-DIVISIONAL OFFICER, LALBAGH
27. Sub Divisional Officer, Islampur, Uttar Dinajpur.
28. Sub-Divisional Officer, Ranaghat
29. Sub-Divisional Officer, Mal
30. D.M. & COLLECTOR, NADIA
31. COLLECTOR, HOWRAH
32. COLLECTOR, BIRBHUM.
33. S.D.O., BONGAON

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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	HGDHMA001-S.D.O.,CGR	13,345,000.00
2.	PMDHMA001-Sub-divisional Officer, Egra	1,675,500.00
3.	NADHMA001-Sub-Divisional Officer, Ranaghat	3,256,000.00
4.	BAAHMA001-DISTRICT MAGISTRATE, BANKURA	8,336,500.00
5.	HGCHMA001-SUB-DIVISIONAL OFFICER,ARAMBAGH.	4,177,000.00
6.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	5,059,500.00
7.	NACHMA001-SUB DIVISIONAL OFFICER, KALYANI, NADIA	5,294,000.00
8.	NPAHMA001-DIST. MAGISTRATE & COLLECTOR, N. 24-PGS.	28,523,500.00
9.	UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.	2,875,000.00
10.	COCHMA001-SDO, Dinhata.	2,017,500.00
11.	MIEHMA001-S.D.O Jhargram	3,781,000.00
12.	NPFHMA001-S.D.O., BONGAON	6,921,000.00
13.	BRBHMA001-S D O, BOLPUR	4,603,000.00
14.	MIBHMA001-SDO CONTAI	4,033,500.00
15.	MUDHMA001-S.D.O,KANDI.	3,409,500.00
16.	NAAHMA001-D.M. & COLLECTOR, NADIA	7,741,500.00
17.	CACMCA004-Municipal Secretary, Kolkata Municipal Corporation	229,229,000.00
18.	HWBHMA001-COLLECTOR, HOWRAH	59,390,000.00
19.	BRAHMA001-COLLECTOR, BIRBHUM.	7,179,000.00
20.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	18,439,000.00
21.	JAAHMA002-District Magistrate, Jalpaiguri.	2,896,000.00
22.	MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR,MALDA,	4,457,500.00
23.	MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH	6,063,000.00
24.	NPCHMA001-S.D.O.Barrackpore	76,706,000.00
25.	SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR	2,521,000.00
26.	BABHMA001-S.D.O., BISHNUPUR.	4,272,000.00
27.	BUGHMA001-S.D.O.,Katwa	4,734,000.00
28.	MIGHMA004-District Magistrate & Collector, Purba Medinipur	2,877,000.00
29.	JADHMA001-Sub-Divisional Officer,Mai	1,555,000.00
30.	NPEHMA001-S.D.O.BASIRHAT	7,066,000.00
		532,433,500.00


 JOINT SECRETARY

Municipal Affairs


35. Treasury Officer, Arambagh
36. Treasury Officer, Bankura
37. Treasury Officer, Barasat-I
38. Treasury Officer, Barrackpore-I
39. Treasury Officer, Basirhat
40. Treasury Officer, Birbhum-I
41. Treasury Officer, Bishnupur
42. Treasury Officer, Bolpur
43. Treasury Officer, Bongaon
44. Treasury Officer, Chandernagore
45. Treasury Officer, Contai
46. Treasury Officer, Diamond Harbour
47. Treasury Officer, Dinhata
48. Treasury Officer, Egra
49. Treasury Officer, Howrah-II
50. Treasury Officer, Islampur
51. Treasury Officer, Jalpaiguri-I
52. Treasury Officer, Jangipur
53. Treasury Officer, Jhargram
54. Treasury Officer, Kalyani
55. Treasury Officer, Kandi
56. Treasury Officer, Katwa
57. Treasury Officer, KrishnaNagar-I
58. Treasury Officer, Lalbagh
59. Treasury Officer, Mal
60. Treasury Officer, Malda-I
61. Treasury Officer, Ranaghat
62. Treasury Officer, Sreerampore I
63. Treasury Officer, Tamluk
64. Finance(Gr. 'R/'N) Department of this Government
65. Municipal Commissioner/Commissioner, \_\_\_\_\_ Municipal Corporation
66. Chairman/Chairperson, \_\_\_\_\_ Municipality/Notified Area Authority
67. P.S. to MIC, MA & UD Department
68. Sr. P.A. to Secretary of this Department

  
JOINT SECRETARY

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
201862499	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	6025500
201862640	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1816000
201862743	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	495000
				8,336,500.00

  
 JOINT SECRETARY  
 Municipal Affairs

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
201862500	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	3087500
201862641	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	930500
201862744	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	254000
				4,272,000.00

  
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 Municipal Affairs

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
201862504	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	2891000
201862503	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	2297500
201862645	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	871500
201862644	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	692500
201862748	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	237500
201862747	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	189000
				7,179,000.00


  
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Annexure of Memo No- 76(Sanction)/MA/P/C-10/3S-14/2016 Date- 19/07/2016

Allotment From Department - MA-Municipal Affairs to - BRBHMA001-S D O, BOLPUR

Treasury Name : Bolpur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201862502	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	3327000
201862643	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1002500
201862746	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	273500

  
 4,603,000.00

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
201862501	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	3422000
201862642	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1031000
201862745	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	281000
				4,734,000.00


  
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Municipal Affairs

Annexure of Memo No- 76(Sanction)/MA/P/C-10/3S-14/2016 Date- 19/07/2016

Allotment From Department - MA-Municipal Affairs to - CACMCA004-Municipal Secretary, Kolkata Municipal Corporation

Treasury Name : Calcutta PAO-II Pay &amp; Accounts Office-II,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201862492	2217-05-191-SP-062-31-02-V	West Bengal Urban Employment Scheme	Other Grants	165682000
201862646	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	49930500
201862749	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	13616500
				229,229,000.00


  
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Municipal Affairs

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
201862505	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1458000
201862647	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	439500
201862750	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	120000
				2,017,500.00


  
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Municipal Affairs

Annexure of Memo No- 76(Sanction)/MA/P/C-10/3S-14/2016 Date- 19/07/2016

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
201862506	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	3019000
201862649	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	910000
201862752	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	248000
				4,177,000.00


  
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Allotment From Department - MA-Municipal Affairs to - HGDHMA001-S.D.O.,CGR

Treasury Name : Chandernagore Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201862508	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	3971500
201862512	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1204000
201862507	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	4469500
201862650	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1347000
201862655	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	363000
201862651	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1197000
201862758	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	99000
201862754	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	326500
201862753	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	367500
				13,345,000.00

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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
201862510	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	4088000
201862509	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	2554000
201862511	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	6685500
201862654	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	2014500
201862652	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	769500
201862653	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1232000
201862755	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	210000
201862757	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	549500
201862756	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	336000
				18,439,000.00

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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
201862493	2217-05-191-SP-062-31-02-V	West Bengal Urban Employment Scheme	Other Grants	48752000
201862648	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	7110000
201862751	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	3528000
				59,390,000.00

  
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Municipal Affairs

Annexure of Memo No- 76(Sanction)/MA/P/C-10/3S-14/2016 Date- 19/07/2016

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
201862513	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	2093000
201862656	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	631000
201862759	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	172000
				2,896,000.00

  
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Municipal Affairs

Annexure of Memo No- 76(Sanction)/MA/P/C-10/3S-14/2016 Date- 19/07/2016

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
201862514	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1124000
201862657	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	338500
201862760	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	92500
				1,555,000.00

  
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Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MDAHMA001-DISTRICT MAGISTRATE & COLLECTOR, MALDA,

Treasury Name : Malda-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201862515	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	3221500
201862658	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	971000
201862761	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	265000
				4,457,500.00

  
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Municipal Affairs

Annexure of Memo No- 76(Sanction)/MA/P/C-10/3S-14/2016 Date- 19/07/2016

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
201862516	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	2915500
201862659	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	878500
201862762	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	239500
				4,033,500.00

  
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Municipal Affairs

Annexure of Memo No- 76(Sanction)/MA/P/C-10/3S-14/2016 Date- 19/07/2016

Allotment From Department - MA-Municipal Affairs to - MIEHMA001-S.D.O Jhargram

Treasury Name : Jhargram Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201862519	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	2733000
201862662	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	823500
201862765	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	224500
				3,781,000.00

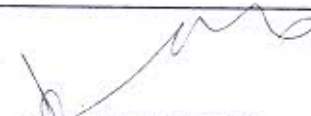
  
JOINT SECRETARY

Municipal Affairs

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
201862518	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	2079500
201862661	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	626500
201862764	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	171000
				2,877,000.00

  
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Annexure of Memo No- 76(Sanction)/MA/P/C-10/3S-14/2016 Date- 19/07/2016

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
201862520	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	3657000
201862663	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1102000
201862766	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	300500
				5,059,500.00

  
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Municipal Affairs

Annexure of Memo No- 76(Sanction)/MA/P/C-10/3S-14/2016 Date- 19/07/2016

Allotment From Department - MA-Municipal Affairs to - MUDHMA001-S.D.O,KANDI.

Treasury Name : Kandi Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201862522	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	2464500
201862665	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	742500
201862768	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	202500

Allotment From Department - MA-Municipal Affairs to - MUEHMA001-SUB-DIVISIONAL OFFICER,LALBAGH

Treasury Name : Lalbagh Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201862523	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1990500
201862521	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	2391500
201862666	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	600000
201862664	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	721000
201862767	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	196500
201862769	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	163500
				6,063,000.00

  
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Annexure of Memo No- 76(Sanction)/MA/P/C-10/3S-14/2016 Date- 19/07/2016

Allotment From Department - MA-Municipal Affairs to - NAAHMA001-D.M. &amp; COLLECTOR, NADIA

Treasury Name : KrishnaNagar-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201862526	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	5595500
201862670	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1686000
201862773	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	460000
				7,741,500.00

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
201862525	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	3826500
201862669	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1153000
201862772	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	314500
				5,294,000.00

  
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Municipal Affairs

Annexure of Memo No- 76(Sanction)/MA/P/C-10/3S-14/2016 Date- 19/07/2016

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
201862524	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1376500
201862546	2217-05-193-SP-032-31-02-V	West Bengal Urban Employment Scheme	Other Grants	219500
201862667	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	415000
201862668	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1051500
201862771	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	80500
201862770	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	113000
				3,256,000.00

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
201862533	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	2013000
201862538	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	9116500
201862529	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	9486500
201862682	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	2747500
201862673	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	2859000
201862677	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	606500
201862776	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	779500
201862785	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	749500
201862780	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	165500
				28,523,500.00

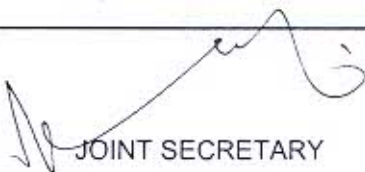
JOINT SECRETARY

Municipal Affairs

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201862528	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	7986000
201862534	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	4806000
201862531	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	12666000
201862530	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	5822500
201862535	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	10899000
201862537	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	3441000
201862536	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	3929500
201862679	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	3284500
201862681	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1037000
201862672	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	2406500
201862675	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	11488500
201862678	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1448500
201862674	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1754500
201862680	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1184000
201862781	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	395000
201862784	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	283000
201862777	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	478500
201862782	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	896000
201862775	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	656500
201862778	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1520500
201862783	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	323000

76,706,000.00



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
201862527	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	3020000
201862539	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	2087500
201862671	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	910000
201862683	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	629000
201862774	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	248000
201862786	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	171500
				7,066,000.00



JOINT SECRETARY  
Municipal Affairs

Annexure of Memo No- 76(Sanction)/MA/P/C-10/3S-14/2016 Date- 19/07/2016

Allotment From Department - MA-Municipal Affairs to - NPFHMA001-S.D.O., BONGAON

Treasury Name : Bongaon Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201862532	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	5002500
201862676	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1507500
201862779	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	411000

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
201862517	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1211000
201862660	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	365000
201862763	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	99500
				1,675,500.00


  
JOINT SECRETARY  
Municipal Affairs

Annexure of Memo No- 76(Sanction)/MA/P/C-10/3S-14/2016 Date- 19/07/2016

Allotment From Department - MA-Municipal Affairs to - SPCHMA001-SUB DIVISIONAL OFFICER,DIAMOND HARBOUR

Treasury Name : Diamond Harbour Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201862540	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	1822000
201862684	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	549000
201862787	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	150000
				2,521,000.00

  
JOINT SECRETARY  
Municipal Affairs

Annexure of Memo No- 76(Sanction)/MA/P/C-10/3S-14/2016 Date- 19/07/2016

Allotment From Department - MA-Municipal Affairs to - UDAHMA002-Sub Divisional Officer, Islampur, Uttar Dinajpur.

Treasury Name : Islampur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
201862541	2217-05-192-SP-016-31-02-V	West Bengal Urban Employment Scheme	Other Grants	2078000
201862685	2217-05-789-SP-025-31-02-V	West Bengal Urban Employment Scheme	Other Grants	626000
201862788	2217-05-796-SP-013-31-02-V	West Bengal Urban Employment Scheme	Other Grants	171000

## STATEMENT

Attached to G.O. No. 76(Sanction)/MA/P/C-10/3S-/2016 dated 19.07.2016

(Rs. In lakh)

Sl. No.	Name of ULB	Instalment for 2016-2017	2217-05-191-SP-062-V-31-02	2217-05-192-SP-016-V-31-02	2217-05-193-SP-032-V-31-02	2217-05-789-SP-025-V-31-02	2217-05-796-SP-013-V-31-02	Total
1	Bankura Municipality	1st	0.000	60.255	0.000	18.160	4.950	83.365
2	Bishnupur Municipality	1st	0.000	30.875	0.000	9.305	2.540	42.720
3	Katwa Municipality	1st	0.000	34.220	0.000	10.310	2.810	47.340
4	Bolpur Municipality	1st	0.000	33.270	0.000	10.025	2.735	46.030
5	Sainthia Municipality	1st	0.000	22.975	0.000	6.925	1.890	31.790
6	Suri Municipality	1st	0.000	28.910	0.000	8.715	2.375	40.000
7	Kolkata Municipal Corporation	1st	1656.820	0.000	0.000	499.305	136.165	2292.290
8	Dinhata Municipality	1st	0.000	14.580	0.000	4.395	1.200	20.175
9	Howrah Municipal Corporation	1st	487.520	0.000	0.000	71.100	35.280	593.900
10	Arambagh Municipality	1st	0.000	30.190	0.000	9.100	2.480	41.770
11	Bhadreswar Municipality	1st	0.000	44.695	0.000	13.470	3.675	61.840
12	Champdani Municipality	1st	0.000	39.715	0.000	11.970	3.265	54.950
13	Konnagar Municipality	1st	0.000	25.540	0.000	7.695	2.100	35.335
14	Rishra Municipality	1st	0.000	40.880	0.000	12.320	3.360	56.560
15	Serampore Municipality	1st	0.000	66.855	0.000	20.145	5.495	92.495
16	Tarakeswar Municipality	1st	0.000	12.040	0.000	3.630	0.990	16.660
17	Dhugguri Municipality	1st	0.000	20.930	0.000	6.310	1.720	28.960
18	Mal Municipality	1st	0.000	11.240	0.000	3.385	0.925	15.550
19	Old Malda Municipality	1st	0.000	32.215	0.000	9.710	2.650	44.575
20	Contai Municipality	1st	0.000	29.155	0.000	8.785	2.395	40.335
21	Egra Municipality	1st	0.000	12.110	0.000	3.650	0.995	16.755
22	Panskura Municipality	1st	0.000	20.795	0.000	6.265	1.710	28.770
23	Jhargram Municipality	1st	0.000	27.330	0.000	8.235	2.245	37.810
24	Jangipore Municipality	1st	0.000	36.570	0.000	11.020	3.005	50.595
25	Jiaganj Azimganj Municipality	1st	0.000	23.915	0.000	7.210	1.965	33.090
26	Kandi Municipality	1st	0.000	24.645	0.000	7.425	2.025	34.095
27	Murshidabad Municipality	1st	0.000	19.905	0.000	6.000	1.635	27.540
28	Birnagar Municipality	1st	0.000	13.765	0.000	4.150	1.130	19.045
29	Coopers Camp NAA	1st	0.000	0.000	2.195	10.515	0.805	13.515
30	Kalyani Municipality	1st	0.000	38.265	0.000	11.530	3.145	52.940
31	Krishnanagore Municipality	1st	0.000	55.955	0.000	16.860	4.600	77.415
32	Baduria Municipality	1st	0.000	30.200	0.000	9.100	2.480	41.780
33	Baranagar Municipality	1st	0.000	79.860	0.000	24.065	6.565	110.490
34	Barasat Municipality	1st	0.000	94.865	0.000	28.590	7.795	131.250
35	Barrackpore Municipality	1st	0.000	58.225	0.000	17.545	4.785	80.555
36	Bhatpara Municipality	1st	0.000	126.660	0.000	114.885	15.205	256.750
37	Bongaon Municipality	1st	0.000	50.025	0.000	15.075	4.110	69.210
38	Gobardanga Municipality	1st	0.000	20.130	0.000	6.065	1.655	27.850
39	Halisahar Municipality	1st	0.000	48.060	0.000	14.485	3.950	66.495
40	Kamarhati Municipality	1st	0.000	108.990	0.000	32.845	8.960	150.795
41	Khardah Municipality	1st	0.000	39.295	0.000	11.840	3.230	54.365
42	New Barrackpore Municipality	1st	0.000	34.410	0.000	10.370	2.830	47.610
43	North Dum Dum Municipality	1st	0.000	91.165	0.000	27.475	7.495	126.135
44	Taki Municipality	1st	0.000	20.875	0.000	6.290	1.715	28.880
45	Diamond Harbour Municipality	1st	0.000	18.220	0.000	5.490	1.500	25.210
46	Dalkhola Municipality	1st	0.000	20.780	0.000	6.260	1.710	28.750
	<b>Grand Total:</b>		<b>2144.340</b>	<b>1693.555</b>	<b>2.195</b>	<b>1168.000</b>	<b>316.245</b>	<b>5324.335</b>

  
 Joint Secretary  
 Municipal Affairs Department