

Government of West Bengal

Department of Municipal Affairs

Writers' Buildings : Kolkata

No. 97(13)/MA/P/C-10/3S-14/2009 (FS)

Dated, Kolkata, the 28th day

From: The Joint Secretary to the
Government of West Bengal

To: The District Magistrate,
Bankura / Bardhaman / Cooch Behar / Hooghly / Jalpaiguri / Malda / Purba Medinipur / Paschim
Medinipur / Murshidabad / Nadia / North 24 Parganas / South 24 Parganas / Uttar Dinajpur.
P.O. _____, District _____

Subject: Release of fund under 'Employment Generation in Urban Areas' Scheme in order to generate
employment among the urban poor for the year 2009-2010.

MEMO

The undersigned is directed by order of the Governor to say that the Governor is pleased to accord sanction to the payment of a sum of Rs. 13,31,19,518/- (Rupees thirteen crore thirty one lakh nineteen thousand five hundred and eighteen) only to the Urban Local Bodies as detailed in the enclosed statement for implementation of the above mentioned scheme as per guidelines bearing no. 37-S/05 dated 09.09.2005 and circulated earlier vide letter no. 42-S/2005 dated 30.09.2005 for generation of employment among the urban poor.

2. The District Magistrate concerned is authorized to draw the amount sanctioned in para 1 above in T. R. Form No. 31 and disburse the same to the concerned Urban Local Bodies by transfer credit to their local fund accounts with the treasuries concerned for implementation of the Programme in accordance with the guidelines issued by the Government for the purpose.

3. The charge is debitible to the heads of account under Demand No. 39/MA in the current year's Vote-on-Account budget, as detailed below:-

Sl. No.	Head of Account	Amount Sanctioned (Rs. in lakh)
1.	2217-Urban Development-05-Other Urban Development Schemes- Assistance to Municipalities/ Municipal Councils-SP-State Plan (Annual Plan and 11 th Plan)-001-Employment Generation in Urban Areas-V-Voted-31-Grants in aid-02-Other Grants	858.48758
2.	2217-Urban Development-05-Other Urban Development Schemes-789-Special Component Plan for SC-SP-State Plan (Annual Plan and 11 th Plan)-011-Employment Generation in Urban Areas-V-Voted -31-Grants in aid-02-Other Grants	406.20760
3.	2217-Urban Development-05-Other Urban Development Schemes-796-Tribal Area Sub Plan-SP-State Plan (Annual Plan and 11 th Plan)-002-Employment Generation in Urban Areas-V-Voted -31-Grants in aid-02-Other Grants	66.50000
TOTAL:		1331.19518

4. The scheme will be executed by the Urban Local Bodies as Nodal Agency as per the guidelines circulated earlier.

5. Utilization Certificates in terms of S.R. 330A of the Treasury Rules, West Bengal, Volume-I, are to be furnished by the Urban Local Bodies regularly to the Principal Accountant General (A&E), West Bengal with copies endorsed to this Department, concerned District Magistrates as well as the State Urban Development Agency.

6. A list of schemes undertaken showing its name, location, estimate and expenditure incurred should invariably be furnished to SUDA to facilitate release of further funds under this programme in future.

7. The fact of drawal / non-drawal of the grant by the concerned local bodies, as may happen, should be reported to this Department immediately. Further fund, if at all, can be released only on receipt of Utilization Certificate of earlier and this allotment from the Urban Local Bodies.

8. This order issues in exercise of the powers delegated under Finance Department vide their Memo No. 2500-F.B. dated 31.03.2009.

9. The Principal Accountant General (A&E), West Bengal and others concerned are being informed.


D. Mitra
Joint Secretary

Contd. P/2

Copy with a copy of the statement forwarded for information to the Principal Accountant General (A&I), West Bengal, Treasury Buildings, Kolkata-700 001, for information and necessary action.

The information required in terms of Para 5 of Finance Department Memo No. 421/13.11.1960 is given below: -

Sl. No.	Head of Account	Appropriation under the head involved in the sanction	Progressive total of expenditure during the year under the said head including the expenditure now sanctioned	Balances
1.	2217-05-192-SP-001-V-31-02	2948.91000	858.48758	2090.42242
2.	2217-05-789-SP-011-V-31-02	1400.00000	406.20760	993.79240
3.	2217-05-796-SP-002-V-31-02	300.00000	66.50000	233.50000
	Total	4648.91000	1331.19518	3317.71482

(D. M.)
Joint Secretary

No. 97/2(130)/MA/P/C-10/3S-14/2009 (FS)

Dated, Kolkata, the 28th day of July, 2009

Copy with a copy of the statement forwarded for information and necessary action to: -

1. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata - 700 001.
2. The Finance (Group 'R' / Group 'N') Department of this Government.
3. The Director of Local Bodies, West Bengal, Purta Bhawan, Salt Lake, Kolkata - 700 091.
4. The Chief Engineer, Municipal Engineering Directorate, West Bengal, Bikash Bhawan, Salt Lake, Kolkata - 700 091.
5. The Director, SUDA, ILGUS Bhawan, H.C. Block, Sector - III, Salt Lake, Kolkata - 700 106.
6. The Pay & Accounts Officer, Kolkata Pay & Accounts Office - I, 81/2/2 Phears Lane, Kolkata - 700 012.
7. The Treasury Officer, _____,
P.O. _____, District _____
8. The Joint Director, ILGUS, ILGUS Bhawan, HC Block, Sector - III, Salt Lake, Kolkata - 700 106.
9. The Examiner of Local Accounts, West Bengal, C.G.O. Complex, 'C' East Wing, 5th floor, Block - DF, Sector - I, Salt Lake, Kolkata - 700 064.
10. Chairman, _____ Municipality,
P.O. _____, District _____
11. The Executive Officer, _____ Municipality,
P.O. _____, District _____
12. The P.S. to the Minister-in-Charge of this Department.
13. The Special Officer of this Department.
14. The P.S. to the Principal Secretary of this Department.
15. The P.A. to the Joint Secretary (D. M.) of this Department.
16. Sri Niladri Mallick, Cell-10 of this Department.
17. Sri Milan Bose, Cell-10 of this Department.
18. Smt. Archita Das, Cell-10 of this Department.
19. Guard file of Cell-10.

(D. M.)
Joint Secretary

STATEMENT

[Enclosure to G.O. No. 97/MA/P/C-10/3S-14/ 2009(FS)]

[Dated, Kolkata, the 28 th day of July, 2009]

(Rs. in Lakh)

District	Sl. No.	Name of the ULBs	2217-05-192-SP-001-V-31-02 [General (Municipalities /Municipal Councils)]	2217-05-789-SP-011-V-31-02 [Special Component Plan for SC]	2217-05-796-SP-002-V-31-02 [Tribal Area Sub-Plan]	Total
Bankura	1	Bankura	20.14174	26.30813	2.00000	48.44987
	2	Bishnupur	23.97305	5.94520		29.91825
Bardhaman	3	Katwa	26.49549	4.40162		30.89711
	4	Kulti	16.84668	56.08179		72.92847
Cooch Behar	5	Cooch Behar	27.57795	4.64062	2.30000	34.51857
Hooghly	6	Arambagh	21.64924	9.19161		30.84085
Jalpaiguri	7	Alipurduar	23.21831	5.90534	2.00000	31.12365
	8	Dhupguri	19.26584	4.38170	2.00000	25.64754
	9	Mai	11.18213	1.99168	3.00000	16.17381
Malda	10	Old Malda	23.57582	4.70037	2.00000	30.27619
Purba Medinipur	11	Contai	33.24846	2.55931		35.80777
	12	Egra	16.27665	1.99168	2.00000	20.26833
	13	Haldia	28.61076	22.75497	3.00000	54.36573
	14	Tamluk	34.86719	1.99168		36.85887
Paschim Medinipur	15	Chandrakona	12.27452	3.15682		15.43134
	16	Jhargram	21.30166	1.99168	8.00000	31.29334
	17	Kharar	13.04913	1.99168		15.04081
Murshidabad	18	Khirpai	11.55950	2.10122	2.00000	15.66072
	19	Midnapore	39.29635	4.50120	6.00000	49.79755
	20	Berhampore	39.96568	12.26478	2.00000	54.23046
	21	Jiaganj-Azimganj	21.22221	3.75432		24.97653
	22	Kandi	25.93936	3.95349		29.89285
Nadia	23	Murshidabad	21.72868	3.18669		24.91537
	24	Kalyani	2.73893	22.02004	5.00000	29.75897
North 24-Parganas	25	Krishnanagar	23.43282	23.61538	2.10000	49.14820
	26	Ashokenagar-Kalyangarh	16.87449	24.83429	2.00000	43.70878
	27	Baduria	21.49034	3.45557		24.94591
	28	Garulia	29.47474	6.36342		35.83816
	29	New Barrackpore	15.23391	13.68286		28.91677
	30	North Barrackpore	21.10701	10.80089	3.00000	34.90790
	31	Taki	18.21316	4.81987	2.00000	25.03303
South 24-Parganas	32	Maheshtala	42.75029	33.05396	4.00000	79.80425
	33	Pujali	14.76716	2.45973	2.00000	19.22689
	34	Rajpur-Sonarpur	30.78561	44.73318	4.00000	79.51879
Uttar Dinajpur	35	Dalkhola	14.58841	3.28628	3.10000	20.97469
	36	Islampur	26.14791	3.84395		29.99186
	37	Kaliaganj	20.84484	4.46137		25.30621
	38	Raiganj	26.77156	15.02923	3.00000	44.80079
Total			858.48758	406.20760	66.50000	1331.19518

(Rupees thirteen crore thirty one lakh nineteen thousand five hundred and eighteen only)

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P/2


Joint Secretary