

**GOVERNMENT OF WEST BENGAL**  
**DEPARTMENT OF MUNICIPAL AFFAIRS**  
**WRITERS' BUILDINGS, KOLKATA – 700 001**

No. 18 (Sanction)/MA/N/C-10/3S-21/2010

Dated, Kolkata, the 15<sup>th</sup> day of May, 2012

**Subject : Sanction Order for releasing General Performance Grant under 13<sup>th</sup> Finance Commission for the year 2011-12**

1.	Sanctioning Authority	:	Principal Secretary, Municipal Affairs Department
2.	Name of the Grantee Institution	:	State Urban Development Agency (SUDA)
3.	Address of the Grantee Institution	:	ILGUS Bhawan, HC Block, Sector-III, Salt Lake, Kolkata-700106.
4.	Category of Grantee Institution and Category No	:	Fund is to be disbursed by SUDA to the ULBs as per category : Municipal Corporations [2(i)], Municipalities [2(ii)], Others – Statutory Bodies [2(iii)]
5.	Amount Sanctioned (both in figure and words)	:	<b>Rs. 11,60,13,000/-</b> <b>Rupees eleven crore sixty lakh thirteen thousand only</b> To be disbursed in favour of 127 ULBs as per Statement-I & Statement-II enclosed
6.	Name of the DDO (by designation)	:	Director, State Urban Development Agency
7.	Department Code	:	MA
8.	Name of the Treasury/Pay & Accounts Office	:	Pay & Accounts Office- III, Salt Lake, Kolkata - 700106
9.	Nature of Grant a) Recurring or Non-recurring (R or N) b) Capital or Revenue (C or R) (Detail Head 35) (Detail Head 31)	:	N R Detail Head 31
10.	Condition of Grant Utilization Certificate required (Yes or No)	:	Yes [The Utilization Certificates are required to be furnished by the Urban Local Bodies in terms of SR 330A of the Treasury Rules, West Bengal, Volume – I, and duly accompanied by physical and financial progress report in the prescribed format of Government of India to the appropriate authority.]
11.	Category of Grant	:	13 <sup>th</sup> Central Finance Commission
12.	Purpose of Grant (Required only in case where category of Grant Purpose is 'Other')	:	Not Applicable
13.	An amount of <b>Rs. 11,60,13,000/-</b> is hereby allotted in favour of the <u>Director, SUDA</u> from the heads of account	:	i) 2217-Urban Development-05-Other Urban Development Schemes-191-Assistance to Municipal Corporations-NP-Non Plan-022-Assistance to ULBs as general performance grant as recommended by 13 <sup>th</sup> Finance commission(13 <sup>th</sup> FC)-31-Grants-in-aid-GENERAL-02-Other Grants-V-Voted – <b>Rs. 390.988 lakh</b> ii) 2217-Urban Development-05-Other Urban Development Schemes-192-Assistance to Municipalities/ Municipal Councils-NP-Non Plan-019-Assistance to ULBs as general performance grant as recommended by 13 <sup>th</sup> Finance Commission(13 <sup>th</sup> FC)-31-Grants-in-aid-GENERAL-02-Other Grants-V-Voted – <b>Rs. 765.507 lakh.</b>

		iii) 2217-Urban Development-05-Other Urban Development Schemes-193-Assistance to Nagar Panchayats/Notified Area Committees or equivalent thereof-NP-Non Plan-019-Assistance to ULBs as general performance grant as recommended by 13 <sup>th</sup> Finance Commission(13 <sup>th</sup> FC)-31-Grants-in-aid-GENERAL-02-Other Grants-V-Voted – <b>Rs. 3.635 lakh</b> from the vote-on-account Budget provision of the financial year <u>2012-13</u> under Demand No. <u>39</u> and payable to <u>Director, SUDA</u> .
14.	Head of Account Code	(i) 2217-05-191-NP-022-31-02-V – Rs. 390.988 lakh (ii) 2217-05-192-NP-019-31-02-V – Rs. 765.507 lakh (iii) 2217-05-193-NP-019-31-02-V – <u>Rs. 3.635 lakh</u> <b>Total Rs.1160.130 lakh</b>
15.	Name of the Scheme	General Performance grant under 13 <sup>th</sup> Finance Commission (13 <sup>th</sup> FC)
16.	The amount will be drawn in TR Form No. 31/32 (in case of Non-Government School)/43 (in case of Transfer credit) [Mention the TR Form No. as applicable]	TR Form No. 31 [Duly countersigned by the sanctioning authority]
17.	The sanctioned amount will be payable to .....(Name of Grantee Institution) by Transfer Credit to the Head of Account .....of the LF/PF/Deposit Account of the Grantee Institution (Applicable only in case of Transfer Credit Bill)	Not Applicable
18.	Any other information	The fund is released as general performance grant in favour of 127 ULBs under 13 <sup>th</sup> Finance Commission through SUDA who will draw the same from the Pay & Accounts Office-III, Salt Lake by a separate Grants-in-aid bill under Heads of account at Sl. No. 13 and credit to its State Level Fund Transfer Account maintained at United Bank of India, Salt Lake Branch for subsequent transfer of the earmarked fund as indicated in Column No. 5 in the statement-I and Column No. 4 in the Statement-II to the respective Fund Transfer Accounts of the ULBs concerned held in different UBI Branches and one at SBI Branch at Kalimpong for Kalimpong Municipality as per concurrence of the Finance Deptt. vide their U.O. No. Gr. 'T' 619 dated 27.01.2010.
19.	This order issues with the concurrence of the Finance Department vide their U.O. No. Gr. 'N' 0133 dated 10.05.2012.	
20.	Total released amount is within 25% of the Budget Provision of the above-mentioned heads of account during 2012-13.	
21.	The Principal Accountant General (A&E), West Bengal, The Principal Accountant General (Audit), West Bengal and Pay & Accounts Officer, Pay & Accounts office-III and others concerned are being informed.	

No. 18(Sanction)/1/MA/N/C-10/3S-21/2010

Dated, Kolkata, the 15<sup>th</sup> day of May, 2012

Copy with copies of enclosures forwarded for information and necessary action to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata – 700001

The information required in terms of para-5 of the Finance Department Memo. No. 4214-F dated 13.11.1960 is given below:

(Rs. in lakh)

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	Balance
2217-05-191-NP- 022 -31-02-V	4715.360	390.988	4324.372
2217-05-192-NP -019-31-02-V	9230.840	765.507	8465.333
2217-05-193-NP -019-31-02-V	43.800	3.635	40.165
<b>Total:</b>	<b>13990.000</b>	<b>1160.13</b>	<b>12829.870</b>

  
Joint Secretary to the  
Government of West Bengal

No. 18 (Sanction)/2(142)/MA/N/C-10/3S-21/2010

Dated, Kolkata, the 15<sup>th</sup> day of May, 2012

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata – 700001
2. The Municipal Commissioner, Kolkata Municipal Corporation, 5, S.N.Banerjee Road, Kolkata – 700013
3. The Director of Local Bodies, West Bengal, Purta Bhawan, Salt Lake, Kolkata – 700091
4. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, IB Market, Sector-III, Salt Lake, Kolkata-700106
5. The Director, SUDA, ILGUS Bhawan, H.C. Block, Sector – III, Salt Lake, Kolkata – 700 106 – He is hereby authorized to draw the amount sanctioned in Sl. No. 5 from Pay & Accounts Office III by a separate grant-in-aid bill under the heads of account mentioned at Sl. No. 13 above and credit the same to its state level fund transfer account maintained with the UBI, Sector – V, Salt Lake Branch for transfer of the earmarked fund as indicated in each case at Column No. 5 in the Statement-I and Column No. 4 in the Statement-II annexed hereto, to the respective Fund Transfer Account of the ULBs concerned held in different UBI/SBI branches for implementation of the programme as in the case of 12<sup>th</sup> Finance Commission.

In case of Kalimpong Municipality he will advise the UBI, Sector – V, Salt Lake Branch for transfer of the said amount to the Bank account of Kalimpong Municipality at SBI, Kalimpong Branch. The municipality may be informed by him by fastest mode of communication about such remittance of fund.

6. Finance Department, Gr. 'N'/'T' of this Government.
7. 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.
8. The Mayor/Chairperson, .....Corporation/Municipalities/Notified Area Authority, P.O....., District .....

9. Department of Planning, Poura Bhawan, FD415A, Sector – III, Salt Lake, Kolkata – 700106
10. The Branch Manager, United Bank of India, Salt Lake Branch, Sector-V, Kolkata - United Bank of India, Salt Lake Branch, at the earliest of opportunity and within a minimum period will comply with advice, through its electronic network or otherwise, and will also confirm the same to the Joint Secretary, Municipal Affairs Department and Director, SUDA the fact of crediting each of the respective fund transfer accounts of the ULBs in different branches and Kalimpong Branch of SBI.  
The United Bank of India authority is also requested to instruct the concerned branches of SBI to inform their client municipality instantly about the every new amount to credit in respective fund transfer account of Kalimpong Municipality.
11. The Senior Marketing Manager, United Bank of India, Marketing Department, Head Office, 14<sup>th</sup> Floor, 11, Hemanta Basu Sarani, Kolkata – 700001
12. P.A. to the Joint Secretary (BCP) of this Department
13. Shri Kamal Saha, U.D.Assistant, Cell – 10 of this Department
14. Smt. Archita Das, Computer Assistant of this Department
15. Guard File of Cell-10 of this Department.

  
Joint Secretary to the  
Government of West Bengal

**STATEMENT - I**

[Enclosure to G.O. No.18 (Sanction)/MA/N/C-10/3S-21/2010

Dated, Kolkata, the 15<sup>th</sup> day of May, 2012.]

Name of the District	Sl. No.	Name of the ULB	Amount Released (Rs. in lakh)			Total (Rs. in lakh)	A/c No.	Branch of UBI	
			2217-05-191-NP-022-31-02	2217-05-192-NP-019-31-02	2217-05-193-NP-019-31-02				
1	2	3	4a	4b	4c	5	6	7	
Bankura	1	Bankura		8.683		8.683	0193012990114	Bankura	
	2	Bishnupur		4.450		4.450	0196010164634	Bishnupur	
	3	Sonamukhi		2.109		2.109	0194010117630	Sonamukhi	
Bardhaman	4	Asansol MC	31.966			31.966	0202010302296	Asansol	
	5	Bardhaman		16.830		16.830	0203014399106	Burdwan	
	6	Dainhat		1.955		1.955	0208010288736	Katwa	
	7	Durgapur MC	33.969			33.969	0450010142205	City Centre	
	8	Gushkara		3.003		3.003	0203014404684	Burdwan	
	9	Jamuria		11.223		11.223	0734010112642	Raniganj	
	10	Kalna		3.295		3.295	0207010290227	Kalna	
	11	Katwa		4.931		4.931	0208010288408	Katwa	
	12	Kulti		21.232		21.232	0666010139199	Barakar	
	13	Memari		3.192		3.192	0209010157392	Memari	
	14	Raniganj		7.523		7.523	0734010112659	Raniganj	
	Birbhum	15	Bolpur		4.795		4.795	0211010205146	Bolpur
		16	Dubrajpur		2.982		2.982	0214012176839	Suri
		17	Nalhati		3.200		3.200	0212010143240	Sainthia
18		Rampurhat		3.599		3.599	0212010144247	Rampurhat	
19		Sainthia		3.312		3.312	0213010111066	Sainthia	
20		Suri		4.167		4.167	0214012176787	Suri	
Cooch Behar	21	Cooch Behar		4.182		4.182	0240011352593	Cooch Behar	
	22	Dinhata		2.102		2.102	0879010105597	Dinharta	
	23	Haldibari		1.011		1.011	5360	Manickganj	
	24	Mathabhanga		1.338		1.338	0240011367498	Cooch Behar	
	25	Mekliganj		0.870		0.870	0239013352542	Jalpaiguri	
	26	Tufanganj		1.144		1.144	0240011367568	Cooch Behar	
Dakshin Dinajpur	27	Balurghat		7.191		7.191	0235011790137	Balurghat	
	28	Gangarampore		3.907		3.907	0236010183185	Gangarampore	
Darjeeling	29	Darjeeling		6.229		6.229	0548010147743	Darjeeling	
	30	Kurseong		2.267		2.267	0548010150033	Darjeeling	
	31	Mirik NAA			0.791	0.791	0548010147385	Darjeeling	
	32	Siliguri MC	27.240			27.240	0237014458348	Siliguri	
Howrah	33	Bally		12.756		12.756	0174010393997	Bally	
	34	Howrah MC	49.097			49.097	0167010004503	Howrah	
	35	Uluberia		15.060		15.060	8395	Chengail	
Hooghly	36	Arambagh		4.351		4.351	0348010206150	Arambagh	
	37	Baidyabati		6.763		6.763	24676	Sheoraphully	
	38	Bansberia		5.894		5.894	0542010117308	Keotalatagan	
	39	Bhadreswar		6.442		6.442	0157010273664	Bhadreswar	
	40	Champdany		5.724		5.724	0384011297007	Baidyabati	
	41	Chandannagar MC	9.985			9.985	0153010321723	Chandannagar	
	42	Dankuni		3.955		3.955	1405010107532	Dankuni Govt. Housing Complex	

Joint Secretary

Name of the District	Sl. No.	Name of the ULB	Amount Released (Rs. in lakh)			Total (Rs. in lakh)	A/c No.	Branch of UBI
			2217-05-191-NP-022-31-02	2217-05-192-NP-019-31-02	2217-05-193-NP-019-31-02			
1	2	3	4a	4b	4c	5	6	7
Hooghly	43	Hooghly-Chinsurah		9.219		9.219	0154015094703	Chinsurah
	44	Konnagar		3.681		3.681	0161010260664	Nabagram
	45	Rishra		5.892		5.892	0857010211516	Rishra Morepukur
	46	Serampore		9.634		9.634	0155010627467	Serampore
	47	Tarakeswar		1.736		1.736	4706	Joykrishna Bazar
	48	Uttarpara - Kotrung		7.597		7.597	0163010466578	Uttarpara
Jalpaiguri	49	Alipurduar		4.278		4.278	27121	Alipurduar
	50	Dhupguri		3.017		3.017	6461	Nathwahat
	51	Jalpaiguri		5.379		5.379	0239013350818	Jalpaiguri
	52	Mal		1.621		1.621	CD-10237	Malbazar
Kolkata	53	Kolkata MC	238.731			238.731	0107010008785	New Market
Malda	54	English Bazar		10.123		10.123	0678010167499	Netaji Market
	55	Old Malda		4.643		4.643	0358010110862	Old Malda
Midnapore (E)	56	Contai		4.202		4.202	0182010118729	Contai
	57	Egra		1.746		1.746	0190010113480	Egra
	58	Haldia		12.280		12.280	0490010103169	Durgachak
	59	Panskura		2.997		2.997	0185010214698	Panskura
	60	Tamluk		2.690		2.690	0186012108023	Tamluk
Midnapore (W)	61	Chandrokona		1.780		1.780	3856	Burapat
	62	Ghatal		3.641		3.641	0181010166645	Ghatal
	63	Jhargram		3.939		3.939	0183010121446	Jhargram
	64	Kharagpur		14.437		14.437	0179010253369	Kharagpur
	65	Kharar		0.991		0.991	0181010175180	Ghatal
	66	Khirpai		1.316		1.316	0181010175197	Ghatal
	67	Midnapore		9.298		9.298	0180012573652	Midnapore
	68	Ramjibanpore		1.320		1.320	9820	Sandhipur
Murshidabad	69	Beldanga		1.770		1.770	0230010182584	Beldanga
	70	Berhampore		9.617		9.617	0229015020203	Berhampore
	71	Dhulian		6.411		6.411	0466050009096	Raghunathganj
	72	Jangipore		5.270		5.270	0466010284196	Raghunathganj
	73	Jiaganj-Azimganj		3.447		3.447	0333010114443	Jiaganj
	74	Kandi		3.552		3.552	0392010174122	Kandi
	75	Murshidabad		2.869		2.869	0699010117999	Lalbag
Nadia	76	Birnagar		1.984		1.984	0222 050011653	Taherpur
	77	Chakdah		5.561		5.561	0221010242240	Chakdah
	78	Coopers' Camp NAA			1.408	1.408	0218010442626	Ranaghat
	79	Gayeshpur		3.705		3.705	0579010356374	Kalyani
	80	Kalyani		5.514		5.514	0579010356701	Kalyani
	81	Krishnanagar		8.064		8.064	0215010009188	Krishnanagar
	82	Nabadwip		7.610		7.610	0216010431590	Nabadwip
	83	Ranaghat		4.424		4.424	0218010300161	Ranaghat
	84	Santipur		9.561		9.561	0217010315470	Santipur
	85	Taherpur NAA			1.436	1.436	0222010121224	Taherpur

Name of the District	Sl. No.	Name of the ULB	Amount Released (Rs.in lakh)			Total (Rs. in lakh)	A/c No.	Branch of UBI
			2217-05-191-NP-022-31-02	2217-05-192-NP-019-31-02	2217-05-193-NP-019-31-02			
1	2	3	4a	4b	4c	5	6	7
North 24-Parganas	86	Ashokenagar-Kalyangarh		6.784		6.784	0130011583795	Habra
	87	Baduria		4.352		4.352	0970010107264	Jadurhati
	88	Baranagar		11.508		11.508	0078010468619	Baranagar
	89	Barasat		13.670		13.670	0127010385848	Barasat
	90	Barrackpore		8.390		8.390	0120010609838	Barrackpore
	91	Basirhat		7.995		7.995	0122010611480	Basirhat
	92	Bhatpara		26.740		26.740	0114010120422	Bhatpara
	93	Bidhannagar		9.786		9.786	1096011033856	Mayukh Bhawan
	94	Bongaon		7.209		7.209	0125013197680	Bongaon
	95	Dum Dum		5.112		5.112	0494010206396	Gorabazar
	96	Garulia		4.559		4.559	0129050003290	Garulia
	97	Gobardanga		2.902		2.902	0134010163477	Gobardanga
	98	Habra		8.182		8.182	0130011587889	Habra
	99	Halisahar		6.926		6.926	0532010147101	Halisahar
	100	Kamarhati		15.706		15.706	7358	Kamarhati
	101	Kanchrapara		6.165		6.165	0123010140386	Kanchrapara
	102	Khardah		5.663		5.663	0119010283519	Titagarh
	103	Madhyamgram		8.977		8.977	1445011039337	Madhyamgram
	104	Naihati		10.816		10.816	0124010380621	Naihati
	105	New Barrackpore		4.959		4.959	0121010408608	New Barrackpore
	106	North Barrackpore		6.869		6.869	1042050011468	Barrackpore Bar Court
	107	North Dum Dum		13.137		13.137	1521010017745	Birati
108	Panihati		19.217		19.217	0919010111376	Panihati	
109	Rajarhat-Gopalpore		16.305		16.305	1076010129381	Kaikhali	
110	South Dum Dum		19.866		19.866	0117010430357	Dum Dum	
111	Taki		3.009		3.009	0144010118304	Hasnabad	
112	Titagarh		7.083		7.083	0119010287036	Titagarh	
Purulia	113	Jhaldah		1.352		1.352	0200010119208	Jhalda
	114	Purulia		7.437		7.437	0198012473158	Purulia
	115	Raghunathpur		1.883		1.883	0199010906548	Raghunathpur
South 24-Parganas	116	Baruipur		2.560		2.560	1508010106245	Baruipur Rail Gate
	117	Budge-Budge		4.879		4.879	0128010397827	Budge Budge
	118	Diamond Harbour		2.627		2.627	0132010204118	Diamond Harbour
	119	Jainagar-Mazilpore		1.569		1.569	1486010105620	Jainagar Mazilpore
	120	Maheshtala		25.305		25.305	0137010281607	Batanagar
	121	Pujali		2.677		2.677	0128010398015	Budge Budge
	122	Rajpur Sonarpore		22.012		22.012	0135010232463	Rajpur
Uttar Dinajpore	123	Dalkhola		2.995		2.995	0459010108418	Dalkhola
	124	Islampore		3.675		3.675	0492010114699	Islampore
	125	Kaliaganj		3.466		3.466	0342010137847	Kaliaganj
	126	Raiganj		9.949		9.949	0335011948318	Debinagar
<b>TOTAL :</b>			<b>390.988</b>	<b>762.756</b>	<b>3.635</b>	<b>1157.379</b>		

(Rupees eleven crore fifty seven lakh thirty seven thousand nine hundred) only

Joint Secretary

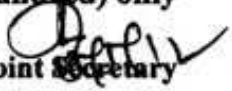
**STATEMENT - II**

[Enclosure to G.O. No.18 (Sanction) /MA/N/C-10/3S-21/2010

Dated, Kolkata, the 15<sup>th</sup> day of May, 2012.]

Name of the District	Name of the ULB	Amount Released (Rs. in lakh)			Total (Rs. in lakh)	A/c No.	Branch of SBI
		2217-05- 191-NP- 022-31-02	2217-05- 192-NP- 019-31-02	2217-05- 193-NP- 019-31-02			
1	2	3a	3b	3c	4	5	6
Darjeeling	Kalimpong		2.751		2.751	31292606834	Kalimpong

**(Rupees two lakh seventy five thousand one hundred) only**

  
Joint Secretary