

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 199(Sanction)/MA/C-10/3S-14/2015 (Pt-I)

Date: 10/08/2018

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : UM Financial Year : 2018 - 2019

1. Sanctioning Authority: Urban Development and Municipal Affairs
 2. Name of the Grantee Institution: State Urban Development Agency
 3. Address of the Grantee Institution: ILGUS Bhawan, HC Block, Sector III, Salt Lake Kolkata 700 106
 4. Category of Grantee institution: Others
 5. Amount Sanctioned: 5896600000 (in words Rs. Five Hundred Eighty Nine Crore Sixty Six Lakh Only.)
 6. Name of the DDO: DIRECTOR, SUDA
 7. Department Code: UM-Urban Development and Municipal Affairs
 8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III
 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 : Others
 12. Purpose of Grant : Implementation of various Development Schemes under 14th Finance Commission by the ULBs as per prescribed guidelines
 13. An amount of Rs 5896600000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account As Shown in the Annexure from the budget provision of the financial year,2018 - 2019 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
 14. Head of Account Code :As Shown in the Annexure.
 15. Name of the Scheme :Assistance to the ULBs as General Basic Grants as recommended by the 14th Finance Commission (14-FC)
 16. The amount will be drawn in T.R. from No.31.
 17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. Remarks: 1st Instalment of General Basic Grant for 2018-19 under 14th Finance Commission is hereby released to 125 ULBs through SUDA. Director SUDA will draw the amount by separate Grant-in-Aid bill and credit the same to its State Level Fund Transfer A/c maintained at UBI, Salt Lake Branch for subsequent transfer of the entitlements of the ULBs to their respective bank A/cs as per enclosed statement.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
 20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018with the concurrence of Finance Deptt. vide Gr. 'N' U.O. No. 0884 Date 09/08/2018


10/8/2018
JOINT SECRETARY

Urban Development and 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. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Department Group (N/R)
7. Mayor/Chairman/Chairperson..... M.C/Municipality/NAA
8. Jt. Director(FCD) , Deptt of Expenditure (Fin Com. Division), Govt. of India, Block No XI, 5th floor, CGO Complex, New Delhi 110 003
9. Branch Manager , UBI, Salt Lake Branch with the request to arrange for transfer of the earmarked fund immediately and confirm to JS, UD&MA Deptt(M.A Branch) and Director SUDA.
10. P.S to M.I.C, UD&MA Department


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	5,896,600,000.00
		5,896,600,000.00


10/8/18
JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

Treasury Name : PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
335661	72-2217-05-191-025-31-02-V	Assistance to the ULBs as General Basic Grants as recommended by the 14th Finance Commission (14-FC)	Other Grants	1500000000
335671	72-2217-05-191-025-31-02-V	Assistance to the ULBs as General Basic Grants as recommended by the 14th Finance Commission (14-FC)	Other Grants	860039000
335681	72-2217-05-192-025-31-02-V	Assistance to the ULBs as General Basic Grants as recommended by the 14th Finance Commission (14-FC)	Other Grants	1500000000
335678	72-2217-05-192-025-31-02-V	Assistance to the ULBs as General Basic Grants as recommended by the 14th Finance Commission (14-FC)	Other Grants	1500000000
335682	72-2217-05-192-025-31-02-V	Assistance to the ULBs as General Basic Grants as recommended by the 14th Finance Commission (14-FC)	Other Grants	518317000
335698	72-2217-05-193-026-31-02-V	Assistance to the ULBs as General Basic Grants as recommended by the 14th Finance Commission (14-FC)	Other Grants	18244000
				5,896,600,000.00


10/8/2018
JOINT SECRETARY

Urban Development and Municipal Affairs

STATEMENT

[Enclosure to G.O. No.199(Sanction)/MA/C-10/35-14/2015 (Pt-I) dated 10.08.2018]

(Rs. in lakh)

Sl. No.	Name of the ULBs	For Municipal Corporation	For Municipality	For NAA	Total
		2217-05-191-025-31-02	2217-05-192-025-31-02	2217-05-193-026-31-02	
1	Alipurduar		214.84		214.84
2	Bankura		436.15		436.15
3	Bishnupur		223.51		223.51
4	Sonamukhi		105.89		105.89
5	Asansol MC	3613.88			3613.88
6	Bardhaman		845.38		845.38
7	Dainhat		98.17		98.17
8	Durgapur MC	1706.37			1706.37
9	Gushkara		150.79		150.79
10	Kalna		165.47		165.47
11	Katwa		247.66		247.66
12	Memari		160.30		160.30
13	Bolpur		240.82		240.82
14	Dubrajpur		149.77		149.77
15	Nalhati		160.70		160.70
16	Rampurhat		180.77		180.77
17	Sainthia		166.31		166.31
18	Suri		209.26		209.26
19	Cooch Behar		210.04		210.04
20	Dinhata		105.54		105.54
21	Haldibari		50.73		50.73
22	Mathabhanga		67.14		67.14
23	Mekliganj		43.64		43.64
24	Tufanganj		57.42		57.42
25	Balurghat		361.20		361.20
26	Buniadpur		181.98		181.98
27	Gangarampore		196.22		196.22
28	Darjeeling		312.86		312.86
29	Kalimpong		138.16		138.16
30	Kurseong		113.84		113.84
31	Mirik NAA			39.67	39.67
32	Siliguri MC	1368.36			1368.36
33	Howrah MC	3107.10			3107.10
34	Uluberia		756.47		756.47
35	Arambagh		218.52		218.52
36	Baidyabati		339.68		339.68
37	Bansberia		296.04		296.04
38	Bhadreswar		323.54		323.54
39	Champdany		287.49		287.49
40	Chandannagar MC	501.52			501.52
41	Dankuni		198.64		198.64
42	Hooghly Chinsurah		463.06		463.06
43	Konnagar		184.86		184.86
44	Rishra		295.92		295.92
45	Serampore		483.90		483.90
46	Tarakeswar		87.15		87.15
47	Uttarpara Kotrung		381.58		381.58
48	Dhupguri		151.50		151.50
49	Jalpaiguri		270.15		270.15
50	Mal		81.36		81.36
51	Kolkata MC	11992.58			11992.58
52	English Bazar		508.46		508.46
53	Old Malda		233.20		233.20
54	Contai		211.03		211.03
55	Egra		87.64		87.64
56	Haldia		616.85		616.85
57	Panskura		150.51		150.51
58	Tamralipta		135.09		135.09
59	Chandrakona		89.38		89.38
60	Ghatal		182.88		182.88
61	Jhargram		197.80		197.80
62	Kharagpur		725.19		725.19
63	Kharar		49.74		49.74

10/8/18

(Rs. in lakh)

Sl. No.	Name of the ULBs	For Municipal Corporation	For Municipality	For NAA	Total
		2217-05-191-025-31-02	2217-05-192-025-31-02	2217-05-193-026-31-02	
64	Khirpai		66.06		66.06
65	Midnapore		467.02		467.02
66	Ramjibanpore		66.28		66.28
67	Beldanga		88.88		88.88
68	Berhampore		483.03		483.03
69	Dhulian		322.02		322.02
70	Domkal		302.64		302.64
71	Jangipore		264.70		264.70
72	Jiaganj-Azimganj		173.12		173.12
73	Kandi		178.39		178.39
74	Murshidabad		144.07		144.07
75	Birnagar		99.63		99.63
76	Chakdah		279.32		279.32
77	Coopers' Camp NAA			70.70	70.70
78	Gayeshpur		186.07		186.07
79	Haringhata		208.76		208.76
80	Kalyani		276.96		276.96
81	Krishnanagar		405.02		405.02
82	Nabadwip		382.26		382.26
83	Ranaghat		222.18		222.18
84	Santipur		480.25		480.25
85	Taherpur NAA			72.07	72.07
86	Ashokenagar-Kalvagarh		340.73		340.73
87	Baduria		218.58		218.58
88	Baranagar		578.05		578.05
89	Barasat		686.66		686.66
90	Barrackpore		421.44		421.44
91	Basirhat		401.58		401.58
92	Bhatpara		1343.25		1343.25
93	Bidhannagar MC	1310.58			1310.58
94	Bongaon		362.10		362.10
95	Dum Dum		256.77		256.77
96	Garulia		228.96		228.96
97	Gobardanga		145.71		145.71
98	Habra		410.97		410.97
99	Halisahar		347.88		347.88
100	Kamarhati		788.92		788.92
101	Kanchrapara		309.64		309.64
102	Khardah		284.43		284.43
103	Madhyamgram		450.92		450.92
104	Naihati		543.30		543.30
105	New Barrackpore		249.09		249.09
106	North Barrackpore		345.00		345.00
107	North Dum Dum		659.90		659.90
108	Panihati		965.33		965.33
109	South Dum Dum		997.94		997.94
110	Taki		151.10		151.10
111	Titagarh		355.75		355.75
112	Jhaldah		67.85		67.85
113	Purulia		373.56		373.56
114	Raghunathpur		94.52		94.52
115	Baruipur		128.56		128.56
116	Budge-Budge		245.06		245.06
117	Diamond Harbour		131.90		131.90
118	Jainagar-Mazilpore		78.79		78.79
119	Maheshtala		1271.15		1271.15
120	Pujali		134.44		134.44
121	Rajpur Sonarpore		1105.71		1105.71
122	Dalkhola		150.42		150.42
123	Islampore		184.55		184.55
124	Kaliaganj		174.08		174.08
125	Raiganj		499.73		499.73
Total :		23600.39	35183.17	182.44	58966.00

(Rupees Five hundred eighty nine crore sixty six lakh only)



Joint Secretary