



GOVERNMENT OF WEST BENGAL  
Department of Municipal Affairs  
Writers' Buildings  
Kolkata

Tel: 22141627

Fax:

Date: 29/09/2016

Memo No : 251(Sanction)/MA/C-10/3S-14/2015

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: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhawan, HC Block, Sector AA III, Salt Lake, Kolkata 700 106.
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 2395909000 (in words Rs. Two Hundred Thirty Nine Crore Fifty Nine Lakh Nine Thousand Only. )
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: MA-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 Grant for 125 ULBs as per Guidelines of 14th FC
13. An amount of Rs 2395909000 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,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 :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.31/32/43
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 as applicable

18. Remarks: 2nd installment of General Basic Grant under 14th Central Finance Commission for 2015-16 is released through SUDA for 125 ULBs. SUDA will draw the amount by separate Grant-in-Aid bill and credit the same to its State Level Fund Transfer Account maintained at UBI, Salt Lake Branch for subsequent transfer to the respective 14th F.C. Fund Transfer Accounts of the ULBs as per enclosed Statement.

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 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 1858 Date 27/09/2016

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. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Department, Group N / R of this Government
7. Mayor / Chairman, ..... Municipal Corporation / Municipality / Notified Area Authority.
8. Joint Director (FCD), Finance Commission Division, Department of Expenditure, Ministry of Finance, Government of India, Block - XI, CGO Complex, 5th Floor, New Delhi 110 003.
9. Branch Manager, UBI, Salt Lake Br. with the request to arrange for transfer of the earmarked fund to the ULBs through e-network immediately and confirm to JS, MA Deptt & Dir, SUDA
10. PS to MIC, Municipal Affairs & Urban Development Departments

  
JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	2,395,909,000.00
		2,395,909,000.00

  
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Municipal Affairs

Allotment From Department - MA-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
202079496	2217-05-191-NP-025-31-02-V	Assistance to the ULBs as General Basic Grants as recommended by the 14th Finance Commission (14-FC)	Other Grants	960966000
202079500	2217-05-192-NP-025-31-02-V	Assistance to the ULBs as General Basic Grants as recommended by the 14th Finance Commission (14-FC)	Other Grants	1427515000
202079513	2217-05-193-NP-026-31-02-V	Assistance to the ULBs as General Basic Grants as recommended by the 14th Finance Commission (14-FC)	Other Grants	7428000
				2,395,909,000.00

  
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Municipal Affairs

**STATEMENT**

[Enclosure to G.O. No. 251(Sanction)/MA/C-10/3S-14/2015

Dated, Kolkata the 29<sup>th</sup> day of September, 2016]

(Rs. in lakh)

District	Sl. No.	Name of the ULBs	For Municipal Corporation	For Municipality	For NAA	Total	Account Number	UBI Branch Name
			2217-05-191-NP-025-31-02	2217-05-192-NP-025-31-02	2217-05-193-NP-026-31-02			
Alipurduar	1	Alipurduar		87.48		87.48	0238010744829	Alipurduar
Bankura	2	Bankura		177.59		177.59	0193013143829	Jogeswar Bhawan
	3	Bishnupur		91.01		91.01	0196010375474	Bishnupur
	4	Sonamukhi		43.11		43.11	0194010295352	Sonamukhi
Bardhaman	5	Asansol MC	1471.51			1471.51	0202010350693	Asansol
	6	Bardhaman		344.22		344.22	0203014516952	Burdwan
	7	Dainhat		39.97		39.97	0208010474047	Katwa
	8	Durgapur MC	694.80			694.80	0450010244237	City Centre
	9	Gushkara		61.40		61.40	1664010066103	Mahata Dauradanga
	10	Kalna		67.38		67.38	0207010405690	Kalna
	11	Katwa		100.84		100.84	0208010473903	Katwa
	12	Memari		65.27		65.27	0209010625845	Memari
Birbhum	13	Bolpur		98.06		98.06	0211010205146	Bolpur
	14	Dubrajpur		60.98		60.98	0214012266691	Suri
	15	Nalhati		65.44		65.44	0212010368889	Rampurhat
	16	Rampurhat		73.61		73.61	0212010368933	Rampurhat
	17	Sainthia		67.72		67.72	0213010450140	Sainthia
	18	Suri		85.21		85.21	0214012266655	Suri
Cooch Behar	19	Cooch Behar		85.52		85.52	0240011529450	Cooch Behar
	20	Dinhata		42.98		42.98	1685010354912	Dinhata
	21	Haldibari		20.66		20.66	1081010282413	Manikganj
	22	Mathabhanga		27.34		27.34	1600010226806	Mathabhanga
	23	Mekliganj		17.77		17.77	0239013433430	Jalpaiguri
	24	Tufanganj		23.38		23.38	1607010256933	Tufanganj
Dakshin Dinajpur	25	Balurghat		147.07		147.07	0235012090645	Balurghat
	26	Buniadpur		60.76		60.76	1219010260169	Kushkari
	27	Gangarampur		79.90		79.90	0236010534079	Gangarampur
Darjeeling	28	Darjeeling		127.39		127.39	0548010337922	Darjeeling
	29	Kalimpong		56.25		56.25	1854010065371	Kalimpong
	30	Kurseong		46.36		46.36	0548010337977	Darjeeling
	31	Mirik NAA			16.15	16.15	1084010197243	Mirik
	32	Siliguri MC	557.17			557.17	0830010154055	Mahabirathan
Howrah	33	Howrah MC	1265.16			1265.16	0167014055424	Howrah
	34	Uluberia		308.02		308.02	1583010113328	Uluberia
Hooghly	35	Arambagh		88.98		88.98	0348010419499	Arambagh
	36	Baidyabati		138.31		138.31	0160014074331	Sheoraphuli
	37	Bansberia		120.54		120.54	0542010225212	Keota-Latbagan
	38	Bhadreswar		131.74		131.74	0157010354455	Bhadreswar

(Rs. in lakh)

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			2217-05-191-NP-025-31-02	2217-05-192-NP-025-31-02	2217-05-193-NP-026-31-02			
Hooghly	39	Chamdany		117.06		117.06	0384011424599	Baidyabati
	40	Chandannagar MC	204.21			204.21	0153010412957	Laxmiganj Bazar
	41	Dankuni		80.88		80.88	1405010107532	Dankuni Govt. Housing Complex
	42	Hooghly Chinsurah		188.55		188.55	0154015235586	Chinsurah
	43	Konnagar		75.27		75.27	0161010455404	Nabagram
	44	Rishra		120.49		120.49	0857010315128	Rishra Morepukur
	45	Serampore		197.04		197.04	0155010786164	Serampore
	46	Tarakeswar		35.49		35.49	0155010627467	Joykrishna Bazar
Jalpaiguri	47	Uttarpara Kotrung		155.37		155.37	0163010564960	Uttarpara
	48	Dhupguri		61.69		61.69	0201201012872	Dhupguri
	49	Jalpaiguri		110.00		110.00	0239013433263	Thana More
Kolkata	50	Mal		33.13		33.13	0831010345231	Mal
	51	Kolkata MC	4883.17			4883.17	0107010112307	New Market
Malda	52	English Bazar		207.04		207.04	0233013907290	Malda
	53	Old Malda		94.96		94.96	0358010417532	Old Malda
Midnapore (E)	54	Contai		85.93		85.93	0182010395441	Contai
	55	Egra		35.69		35.69	0190010566230	Egra
	56	Haldia		251.17		251.17	0490010103169	Haldia
	57	Panskura		61.29		61.29	0185010470100	Panskura
Midnapore (W)	58	Tamralipta		55.01		55.01	0186012270588	Tamluk
	59	Chandrakona		36.39		36.39	1609010175173	Chandrakona
	60	Ghatal		74.46		74.46	0181010482363	Ghatal
	61	Jhargram		80.54		80.54	0183010388252	Jhargram
	62	Kharagpur		295.28		295.28	0504010280792	Golebazar
	63	Kharar		20.25		20.25	0181010482660	Ghatal
	64	Khirpai		26.90		26.90	0181010175797	Ghatal
	65	Midnapore		190.16		190.16	0180012816751	Midnapore
Murshidabad	66	Ramjibanpore		26.99		26.99	2004010085940	Ramjibanpore
	67	Beldanga		36.19		36.19	0230010574525	Beldanga
	68	Berhampore		196.68		196.68	0229015100703	Berhampore
	69	Dhulian		131.12		131.12	1668010388160	Dakbanglow More
	70	Domkal		101.05		101.05	1302050013350	Bartanbad
	71	Jangipore		107.78		107.78	1584010215862	Jangipore
	72	Jiaganj-Azimganj		70.49		70.49	0930010415514	Azimganj
	73	Kandi		72.64		72.64	0392010507370	Kandi
Nadia	74	Murshidabad		58.66		58.66	0699010257503	Lalbagh
	75	Birnagar		40.57		40.57	0222050012555	Taherpur
	76	Chakdah		113.73		113.73	0221010567640	Chakdah

(Rs. in lakh)

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			2217-05-191-NP-025-31-02	2217-05-192-NP-025-31-02	2217-05-193-NP-026-31-02			
Nadia	77	Coopers' Camp NAA			28.79	28.79	0218010620383	Ranaghat
	78	Gayeshpur		75.76		75.76	0579010450294	Kalyani
	79	Haringhata		69.70		69.70	0758010314992	Haringhata Hat
	80	Kalyani		112.77		112.77	1772010044581	Central Park
	81	Krishnanagar		164.92		164.92	0215010689373	Krishnanagar
	82	Nabadwip		155.65		155.65	0216010559539	Nabadwip
	83	Ranaghat		90.47		90.47	0218010269204	Ranaghat
	84	Santipur		195.55		195.55	0217010496438	Santipur
	85	Taherpur NAA			29.34	29.34	0222010371544	Taherpur
North 24-Parganas	86	Ashokenagar-Kalyangarh		138.74		138.74	0130011810909	Habra
	87	Baduria		89.00		89.00	0970010515368	Jadurhati Bazar
	88	Baranagar		235.37		235.37	0078010549530	Baranagar
	89	Barasat		279.60		279.60	0127010514385	Barasat
	90	Barrackpore		171.60		171.60	1590010051749	Barrackpore
	91	Basirhat		163.52		163.52	0122010687904	Basirhat
	92	Bhatpara		546.95		546.95	0114010206686	Bhatpara
	93	Bidhannagar MC	533.64			533.64	1399010173896	Purbachal
	94	Bongaon		147.44		147.44	0125013462469	Bongaon
	95	Dum Dum		104.55		104.55	0494010379113	Gorabazar
	96	Garulia		93.23		93.23	0129010343114	Garulia
	97	Gobardanga		59.33		59.33	0134014063140	Gobardanga
	98	Habra		167.34		167.34	0130011810866	Habra
	99	Halisahar		141.65		141.65	0532010250894	Halisahar
	100	Kamarhati		321.24		321.24	1026010239219	Kamarhati Bazar
	101	Kanchrapara		126.08		126.08	0123010251396	Kanchrapara
	102	Khardah		115.81		115.81	0119010386043	Titagarh
103	Madhyamgram		183.61		183.61	1445011170236	Madhyamgram	
104	Naihati		221.22		221.22	0124010524186	Naihati	
105	New Barrackpore		101.42		101.42	0121010504256	New Barrackpore	
North 24-Parganas	106	North Barrackpore		140.48		140.48	1042010184847	Barrackpore Bar Court
	107	North Dum Dum		268.70		268.70	1521010105309	Birati
	108	Panihati		393.06		393.06	0919010233781	Panihati
	109	South Dum Dum		406.34		406.34	0117010517089	Dum Dum
	110	Taki		61.53		61.53	0144010487382	Hasnabad
	111	Titagarh		144.85		144.85	0119010386180	Titagarh

(Rs. in lakh)

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			2217-05-191-NP-025-31-02	2217-05-192-NP-025-31-02	2217-05-193-NP-026-31-02			
Purulia	112	Jhaldah		27.63		27.63	0200010410151	Jhaldah
	113	Purulia		152.11		152.11	0198012570947	Purulia
	114	Raghunathpur		38.49		38.49	0199011297579	Raghunathpur
South 24-Parganas	115	Baruipur		52.35		52.35	1508010185868	Baruipur Railgate
	116	Budge-Budge		99.79		99.79	0128010498173	Budge-Budge
	117	Diamond Harbour		53.71		53.71	0132010513326	Diamond Harbour
	118	Jainagar-Mazilpore		32.08		32.08	1486010193979	Jaynagar Mozilpur
	119	Maheshtala		517.59		517.59	0137010441476	Batanagar
	120	Pujali		54.74		54.74	0128010498227	Budge Budge
	121	Rajpur Sonarpore		450.23		450.23	2106010045243	Harinabhi
Uttar Dinajpur	122	Dalkhola		61.25		61.25	0459010546171	Dalkhola
	123	Islampore		75.14		75.14	0492010426183	Islampore
	124	Kaliaganj		70.88		70.88	0342050007566	Kaliaganj
	125	Raiganj		203.48		203.48	0335012287047	Raiganj
<b>TOTAL</b>			<b>9609.66</b>	<b>14275.15</b>	<b>74.28</b>	<b>23959.09</b>		

(Rupees Two hundred thirty nine crore fifty nine lakh nine thousand) only



Joint Secretary