



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

Tel: 22141627

Fax:

Date: 20/04/2017

Memo No : 31(Sanction)/MA/C-10/3S-14/2015 (Pt.-I)

Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : MA

Financial Year :

2017 - 2018

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhavan, HC Block, Sector- III, Salt Lake, Kolkata -700 106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 4411650000 (in words Rs. Four Hundred Forty One Crore Sixteen Lakh Fifty Thousand Only. )
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
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 for the ULBs as per prescribed guidelines
13. An amount of Rs 4411650000 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,2017 - 2018 under Demand No.72 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 CFC for 2016-17 is released to 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 same to the respective bank A/cs of the ULBs as per direction given in enclosed Statement of fund allotted to the ULBs.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017with the concurrence of Finance Deptt. vide Gr. 'N' U.O. No. 0098 Date 19/04/2017

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 Deptt. Gr. 'R'/'N' of this Govt.
7. Mayor/Chairperson  
MC/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 Br. with the request to arrange for transfer of the earmarked fund immediately and confirm to JS, UD & MA Deptt (MA Br.) and Director, SUDA
10. Sr. PA to Secretary, 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	4,411,650,000.00
		4,411,650,000.00

  
20/04/17  
JOINT SECRETARY  
Municipal Affairs

Annexure of Memo No- 31(Sanction)/MA/C-10/3S-14/2015 (Pt.-I) Date- 20/04/2017

Allotment From Department - MA-Urban Development and Municipal Affairs(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
103859	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	1769452000
103860	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	2628520000
103861	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	13678000
				4,411,650,000.00

  
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Municipal Affairs

**STATEMENT**

[Enclosure to G.O. No. 31(Sanction)/MA/C-10/3S-14/2015 (Pt.-I)]

Dated, Kolkata, the 20th day of April, 2017]

(Rs. in lakh)

Sl. No.	Name of the ULBs	For Municipal Corp.	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			
1	Alipurduar		161.08		161.08	0238010744829	Alipurduar
2	Bankura		327.00		327.00	0193013143829	Jogeswar Bhawan
3	Bishnupur		167.58		167.58	0196010375474	Bishnupur
4	Sonamukhi		79.39		79.39	0194010295352	Sonamukhi
5	Asansol MC	2709.53			2709.53	0202010350693	Asansol
6	Bardhaman		633.83		633.83	0203014516952	Burdwan
7	Dainhat		73.61		73.61	0208010474047	Katwa
8	Durgapur MC	1279.36			1279.36	0450010244237	City Centre
9	Gushkara		113.06		113.06	1664010066103	Mahata Dauradanga
10	Kalna		124.06		124.06	0207010405690	Kalna
11	Katwa		185.69		185.69	0208010473903	Katwa
12	Memari		120.19		120.19	0209010625845	Memari
13	Bolpur		180.56		180.56	0211010205146	Bolpur
14	Dubrajpur		112.29		112.29	0214012266691	Suri
15	Nalhati		120.49		120.49	0212010368889	Rampurhat
16	Rampurhat		135.53		135.53	0212010368933	Rampurhat
17	Sainthia		124.69		124.69	0213010450140	Sainthia
18	Suri		156.90		156.90	0214012266655	Suri
19	Cooch Behar		157.48		157.48	0240011529450	Cooch Behar
20	Dinhata		79.13		79.13	1685010354912	Dinhata
21	Haldibari		38.03		38.03	1081010282413	Manikganj
22	Mathabhanga		50.34		50.34	1600010226806	Mathabhanga
23	Mekliganj		32.72		32.72	0239013433430	Jalpaiguri
24	Tufanganj		43.05		43.05	1607010256933	Tufanganj
25	Balurghat		270.81		270.81	0235012090645	Balurghat
26	Buniadpur		111.88		111.88	1219010260169	Kushkari
27	Gangarampore		147.12		147.12	0236010534079	Gangarampur
28	Darjeeling*		234.57		234.57	0548010337922	Darjeeling
29	Kalimpong*		103.58		103.58	1854010065371	Kalimpong
30	Kurseong*		85.36		85.36	0548010337977	Darjeeling
31	Mirik NAA*			29.74	29.74	1084010197243	Mirik
32	Siliguri MC	1025.94			1025.94	0830010154055	Mahabirathan
33	Howrah MC	2329.56			2329.56	0167014055424	Howrah
34	Uluberia		567.16		567.16	1583010113328	Uluberia
35	Arambagh		163.84		163.84	0348010419499	Arambagh
36	Baidyabati		254.67		254.67	0160014074331	Sheoraphuli
37	Bansberia		221.96		221.96	0542010225212	Keota-Latbagan
38	Bhadreswar		242.58		242.58	0157010354455	Bhadreswar
39	Chanddany		215.55		215.55	0384011424599	Baidyabati
40	Chandannagar MC	376.02			376.02	0153010412957	Laxmiganj Bazar
41	Dankuni		148.93		148.93	1405010107532	Dankuni Govt. Housing Complex
42	Hooghly Chinsurah		347.18		347.18	0154015235586	Chinsurah
43	Konnagar		138.60		138.60	0161010455404	Nabagram
44	Rishra		221.86		221.86	0857010315128	Rishra Morepukur
45	Serampore		362.81		362.81	0155010786164	Serampore
46	Tarakeswar		65.34		65.34	0155010627467	Joykrishna Bazar
47	Uttarpara Kotrung		286.09		286.09	0163010564960	Uttarpara
48	Dhupguri		113.59		113.59	0201201012872	Dhupguri
49	Jalpaiguri		202.55		202.55	0239013433263	Thana More
50	Mal		61.00		61.00	0831010345231	Mal
51	Kolkata MC	8991.50			8991.50	0107010112307	New Market
52	English Bazar		381.22		381.22	0233013907290	Malda
53	Old Malda		174.84		174.84	0358010417532	Old Malda
54	Contai		158.22		158.22	0182010395441	Contai
55	Egra		65.71		65.71	0190010566230	Egra
56	Haldia		462.49		462.49	0490010103169	Haldia
57	Panskura		112.85		112.85	0185010470100	Panskura
58	Tamralipta		101.28		101.28	0186012270588	Tamluk
59	Chandrakona		67.01		67.01	1609010175173	Chandrakona
60	Ghatal		137.11		137.11	0181010482363	Ghatal
61	Jhargram		148.30		148.30	0183010388252	Jhargram
62	Kharagpur		543.71		543.71	0504010280792	Golebazar
63	Kharar		37.29		37.29	0181010482660	Ghatal
64	Kharpai		49.53		49.53	0181010175797	Ghatal

*Dr*  
20/4/2017

Sl. No.	Name of the ULBs	For Municipal Corp.	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			
65	Midnapore		350.15		350.15	0180012816751	Midnapore
66	Ramjibanpore		49.69		49.69	2004010085940	Ramjibanpore
67	Beldanga		66.64		66.64	0230010574525	Beldanga
68	Berhampore		362.16		362.16	0229015100703	Berhampore
69	Dhulian		241.44		241.44	1668010388160	Dakbanglow More
70	Domkal*		186.06		186.06	1302050013350	Bartanbad
71	Jangipore		198.46		198.46	1584010215862	Jangipore
72	Jiaganj-Azimganj		129.80		129.80	0930010415514	Azimganj
73	Kandi		133.75		133.75	0392010507370	Kandi
74	Murshidabad		108.02		108.02	0699010257503	Lalbagh
75	Birnagar		74.70		74.70	0222050012555	Taherpur
76	Chakdah		209.42		209.42	0221010567640	Chakdah
77	Coopers' Camp NAA			53.01	53.01	0218010620383	Ranaghat
78	Gayeshpur		139.50		139.50	0579010450294	Kalyani
79	Haringhata		128.35		128.35	0758010314992	Haringhata Hat
80	Kalyani		207.65		207.65	1772010044581	Central Park
81	Krishnanagar		303.67		303.67	0215010689373	Krishnanagar
82	Nabadwip		286.60		286.60	0216010559539	Nabadwip
83	Ranaghat		166.58		166.58	0218010269204	Ranaghat
84	Santipur		360.07		360.07	0217010496438	Santipur
85	Taherpur NAA			54.03	54.03	0222010371544	Taherpur
86	Ashokenagar-Kalvanzarh		255.46		255.46	0130011810909	Habra
87	Baduria		163.88		163.88	0970010515368	Jadurhati Bazar
88	Baranagar		433.40		433.40	0078010549530	Baranagar
89	Barasat		514.83		514.83	0127010514385	Barasat
90	Barrackpore		315.97		315.97	1590010051749	Barrackpore
91	Basirhat		301.09		301.09	0122010687904	Basirhat
92	Bhatpara		1007.11		1007.11	0114010206686	Bhatpara
93	Bidhannagar MC	982.61			982.61	1399010173896	Purbachal
94	Bongaon		271.48		271.48	0125013462469	Bongaon
95	Dum Dum		192.51		192.51	0494010379113	Gorabazar
96	Garulia		171.66		171.66	0129010343114	Garulia
97	Gobardanga		109.25		109.25	0134014063140	Gobardanga
98	Habra		308.13		308.13	0130011810866	Habra
99	Halisahar		260.83		260.83	0532010250894	Halisahar
100	Kamarhati		591.50		591.50	1026010239219	Kamarhati Bazar
101	Kanchrapara		232.15		232.15	0123010251396	Kanchrapara
102	Khaldah		213.25		213.25	0119010386043	Titagarh
103	Madhyamgram		338.08		338.08	1445011170236	Madhyamgram
104	Naihati		407.34		407.34	0124010524186	Naihati
105	New Barrackpore		186.76		186.76	0121010504256	New Barrackpore
106	North Barrackpore		258.67		258.67	1042010184847	Barrackpore Bar Court
107	North Dum Dum		494.77		494.77	1521010105309	Birati
108	Panihati		723.76		723.76	0919010233781	Panihati
109	South Dum Dum		748.21		748.21	0117010517089	Dum Dum
110	Taki		113.29		113.29	0144010487382	Hasnabad
111	Titagarh		266.72		266.72	0119010386180	Titagarh
112	Jhaldah		50.87		50.87	0200010410151	Jhaldah
113	Purulia		280.08		280.08	0198012570947	Purulia
114	Raghunathpur		70.87		70.87	0199011297579	Raghunathpur
115	Baruipur		96.38		96.38	1508010185868	Baruipur Railgate
116	Budge-Budge		183.74		183.74	0128010498173	Budge-Budge
117	Diamond Harbour		98.89		98.89	0132010513326	Diamond Harbour
118	Jainagar-Mazilpore		59.07		59.07	1486010193979	Jaynagar Mozilpur
119	Maheshtala		953.05		953.05	0137010441476	Batanagar
120	Pujali*		100.80		100.80	0128010498227	Budge Budge
121	Rajpur Sonarpore		829.01		829.01	2106010045243	Harinabhi
122	Dalkhola		112.78		112.78	0459010546171	Dalkhola
123	Islampore		138.37		138.37	0492010426183	Islampore
124	Kaliaganj		130.52		130.52	0342050007566	Kaliaganj
125	Raiganj*		374.67		374.67	0335012287047	Raiganj
Total :		17694.52	26285.20	136.78	44116.50		

N.B. \* Fund to be released to these ULBs after Model Code of Conduct is over as per direction of the West Bengal State Election Commission.

(Rupees Four hundred forty one crore sixteen lakh fifty thousand only)

  
Joint Secretary