



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 29/12/2016

Memo No : 347/(Sanction)/MA/C-10/3S-14/2015 (Pt. I)

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 - III, Salt Lake, Kolkata - 700104
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-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 Urban Local Bodies as per guidelines of 14th FC
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, 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: 1st Installment of General Basic Grant under 14th Central Finance Commission for 2016-17 is hereby 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 of the same to the respective 14th FC 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. 2641 Date 29/12/2016

JOINT SECRETARY

Municipal Affairs

29/12

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, Gr. N / Gr. R
7. Mayor/Chairperson, ..... Municipal Corporation/Municipality/ NAA
8. Joint Director (FCD), Finance Commission Div, Department of Expenditure, Ministry of Finance, Government of India, 11th Block, CGO Complex, 5th Floor, Lodi Road, New Delhi - 110003
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 and Urban Development Department

*[Signature]*  
29/12/16  
JOINT SECRETARY

Memo No:347/(Sanction)/MA/C-10/3S-14/2015 (Pt. I)

Memo Date:29/12/2016

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	4,411,650,000.00
		4,411,650,000.00

*[Signature]*  
29/12/16  
JOINT SECRETARY

Municipal Affairs

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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
202205173	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
202205184	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
202205186	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

  
JOINT SECRETARY  
Municipal Affairs

## STATEMENT

[Enclosure to G.O. No. 347 (Sanctin)/MA/C-10/3S-14/2015 (Pt. I)]

Dated, Kolkata, the 29th day of December, 2016]

(Rs. in lakh)

District	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			
Alipurduar	1	Alipurduar		161.08		161.08	0238010744829	Alipurduar
Bankura	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
Bardhaman	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
Birbhum	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
Cooch Behar	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
Dakshin Dinajpur	25	Balurghat		270.81		270.81	0235012090645	Balurghat
	26	Buniadpur		111.88		111.88	1219010260169	Kushkari
	27	Gangarampore		147.12		147.12	0236010534079	Gangarampur
Darjeeling	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
Howrah	33	Howrah MC	2329.56			2329.56	0167014055424	Howrah
	34	Uluberia		567.16		567.16	1583010113328	Uluberia
Hooghly	35	Arambagh		163.84		163.84	0348010419499	Arambagh
	36	Baidyabati		254.67		254.67	0160014074331	Sheoraphuli
	37	Bansberia		221.96		221.96	0542010225212	Keota-Latagan
	38	Bhadreswar		242.58		242.58	0157010354455	Bhadreswar
	39	Champdany		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
Jalpaiguri	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
Kolkata	50	Mal		61.00		61.00	0831010345231	Mal
	51	Kolkata MC	8991.50			8991.50	0107010112307	New Market
Malda	52	English Bazar		381.22		381.22	0233013907290	Malda
	53	Old Malda		174.84		174.84	0358010417532	Old Malda
Midnapore (E)	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
Midnapore (W)	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

District	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			
Midnapore (W)	64	Khirpai		49.53		49.53	0181010175797	Ghatal
	65	Midnapore		350.15		350.15	0180012816751	Midnapore
	66	Ramjibanpore		49.69		49.69	2004010085940	Ramjibanpore
Murshidabad	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
Nadia	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
North 24-Parganas	86	Ashokenagar-		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	01340104063140	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	
Purulia	112	Jhaldah		50.87		50.87	0200010410151	Jhaldah
	113	Purulia		280.08		280.08	0198012570947	Purulia
	114	Raghunathpur		70.87		70.87	0199011297579	Raghunathpur
South 24-Parganas	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
Uttar Dinajpur	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
<b>TOTAL</b>			<b>17694.520</b>	<b>26285.200</b>	<b>136.780</b>	<b>44116.500</b>		

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

  
Joint Secretary