



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 25/10/2017

Memo No : 367(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

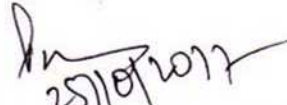
1. Sanctioning Authority: Urban Development and Municipal Affairs(Municipal Affair)
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhavan, HC Block , Sector-III, Salt Lake, Kolkata - 700 106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 5097250000 (in words Rs. Five Hundred Nine Crore Seventy Two 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 guideline.
13. An amount of Rs 5097250000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head o 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 / 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.31/32/43 (As applicable as per WBTR)
17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account o the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. Remarks: 1st instalment of Basic Grant under 14th CFC for 2017-18 is 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 same to the respective bank A/c's of the ULBs as per enclosed statement
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-31.03.2017 & 410-F.B. dated-23.06.2017with the concurrence of Finance Deptt. vide Gr. N U.O. No. 1822 Date 25/10/2017


25/10/17
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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.


25/10/2017
JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	5,097,250,000.00
		5,097,250,000.00


25/10/2017
JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - CAFUDA002-DIRECTOR, SUDA

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
593126	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	2049446000
593219	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	2000000000
593223	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	1031961000
593237	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	15843000
				5,097,250,000.00


JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

STATEMENT

[Enclosure to G.O. No. 367(Sanction)/MA/C-10/3S-14/2015 (Pt-I) dated 25.10.2017]

(Rs. in lakh)


Sl. No.	Name of the ULBs	For Municipal Corp.	For Municipality	For NAA	Total
		2217-05-191-NP-025-31-02	2217-05-192-NP-025-31-02	2217-05-193-NP-026-31-02	
1	Alipurduar		186.56		186.56
2	Bankura		378.75		378.75
3	Bishnupur		194.09		194.09
4	Sonamukhi		91.95		91.95
5	Asansol MC	3138.28			3138.28
6	Bardhaman		734.12		734.12
7	Dainhat		85.25		85.25
8	Durgapur MC	1481.80			1481.80
9	Gushkara		130.95		130.95
10	Kalna		143.69		143.69
11	Katwa		215.07		215.07
12	Memari		139.20		139.20
13	Bolpur		209.13		209.13
14	Dubrajpur		130.06		130.06
15	Nalhati		139.55		139.55
16	Rampurhat		156.98		156.98
17	Sainthia		144.42		144.42
18	Suri		181.72		181.72
19	Cooch Behar		182.39		182.39
20	Dinhata		91.65		91.65
21	Haldibari		44.05		44.05
22	Mathabhanga		58.31		58.31
23	Mekliganj		37.89		37.89
24	Tufanganj		49.86		49.86
25	Balurghat		313.66		313.66
26	Buniadpur		96.83		96.83
27	Gangarampore		170.40		170.40
28	Darjeeling		271.68		271.68
29	Kalimpong		119.97		119.97
30	Kurseong		98.86		98.86
31	Mirik NAA			34.45	34.45
32	Siliguri MC	1188.28			1188.28
33	Howrah MC	2698.19			2698.19
34	Uluberia		656.91		656.91
35	Arambagh		189.76		189.76
36	Baidyabati		294.97		294.97
37	Bansberia		257.08		257.08
38	Bhadreswar		280.96		280.96
39	Champdany		249.66		249.66
40	Chandannagar MC	435.52			435.52
41	Dankuni		172.50		172.50
42	Hooghly Chinsurah		402.12		402.12
43	Konnagar		160.53		160.53
44	Rishra		256.97		256.97
45	Serampore		420.22		420.22
46	Tarakeswar		75.68		75.68
47	Uttarpara Kotrung		331.36		331.36
48	Dhupguri		131.56		131.56
49	Jalpaiguri		234.60		234.60
50	Mal		70.65		70.65
51	Kolkata MC	10414.29			10414.29
52	English Bazar		441.54		441.54
53	Old Malda		202.51		202.51
54	Contai		183.26		183.26
55	Egra		76.11		76.11
56	Haldia		535.67		535.67
57	Panskura		130.70		130.70
58	Tamluk		117.31		117.31
59	Chandrakona		77.62		77.62
60	Ghatal		158.81		158.81
61	Jhargram		171.77		171.77
62	Kharagpur		629.75		629.75
63	Kharar		43.19		43.19
64	Khirpai		57.36		57.36


 25/10/2017

(Rs. in lakh)

Sl. No.	Name of the ULBs	For Municipal Corp.	For Municipality	For NAA	Total
		2217-05-191-NP-025-31-02	2217-05-192-NP-025-31-02	2217-05-193-NP-026-31-02	
65	Midnapore		405.56		405.56
66	Ramjibanpore		57.55		57.55
67	Beldanga		77.19		77.19
68	Berhampore		419.46		419.46
69	Dhulian		279.64		279.64
70	Domkal		161.03		161.03
71	Jangipore		229.86		229.86
72	Jiaganj-Azimganj		150.34		150.34
73	Kandi		154.91		154.91
74	Murshidabad		125.11		125.11
75	Birnagar		86.52		86.52
76	Chakdah		242.56		242.56
77	Coopers' Camp NAA			61.40	61.40
78	Gayeshpur		161.58		161.58
79	Haringhata		111.09		111.09
80	Kalyani		240.51		240.51
81	Krishnanagar		351.72		351.72
82	Nabadwip		331.95		331.95
83	Ranaghat		192.94		192.94
84	Santipur		417.04		417.04
85	Taherpur NAA			62.58	62.58
86	Ashokenagar-Kalyangarh		295.89		295.89
87	Baduria		189.82		189.82
88	Baranagar		501.97		501.97
89	Barasat		596.29		596.29
90	Barrackpore		365.97		365.97
91	Basirhat		348.73		348.73
92	Bhatpara		1166.47		1166.47
93	Bidhannagar MC	1138.10			1138.10
94	Bongaon		314.44		314.44
95	Dum Dum		222.98		222.98
96	Garulia		198.83		198.83
97	Gobardanga		126.54		126.54
98	Habra		356.88		356.88
99	Halisahar		302.10		302.10
100	Kamarhati		685.10		685.10
101	Kanchrapara		268.89		268.89
102	Khardah		246.99		246.99
103	Madhyamgram		391.58		391.58
104	Naihati		471.80		471.80
105	New Barrackpore		216.31		216.31
106	North Barrackpore		299.60		299.60
107	North Dum Dum		573.06		573.06
108	Panihati		838.28		838.28
109	South Dum Dum		866.60		866.60
110	Taki		131.22		131.22
111	Titagarh		308.93		308.93
112	Jhaldah		58.92		58.92
113	Purulia		324.39		324.39
114	Raghunathpur		82.08		82.08
115	Baruipur		111.64		111.64
116	Budge-Budge		212.81		212.81
117	Diamond Harbour		114.54		114.54
118	Jainagar-Mazilpore		68.42		68.42
119	Maheshtala		1103.86		1103.86
120	Pujali		116.75		116.75
121	Rajpur Sonarpore		960.19		960.19
122	Dalkhola		130.62		130.62
123	Islampore		160.26		160.26
124	Kaliaganj		151.17		151.17
125	Raiganj		433.96		433.96
Total:		20494.460	30319.610	158.430	50972.500

(Rupees Five hundred nine crore seventy two lakh fifty thousand only)


 25/10/2022
 Joint Secretary