

**Department of Urban Development & Municipal Affairs  
(Municipal Affairs Branch)  
Poura Prashasan Bhawan  
DD-1, Sector-I, Salt Lake, Kolkata-700 064**

No. 374/MA/C-10/3S-48/2017

Dated, Kolkata, the 25<sup>th</sup> day of April, 2017

**CORRIGENDUM**

In partial modification of this Department G.O. No. 25(Sanction)/MA/C-10/3S-48/2017 dated 13.04.2017, Sl. Nos. 4 to 16 in the Statement enclosed to the said G.O. shall be substituted by the following :

(Rs. in lakh)

Sl. No.	Name of the ULBs	Fund Allotted	Account Number	UBI Branch Name
4	Durgapur MC	1087.12	0450010244237	City Centre
5	Bolpur	153.43	0211010205146	Bolpur
6	Nalhati	102.38	0212010368889	Rampurhat
7	Mathabhanga	42.77	1600010226806	Mathabhanga
8	Mekliganj	27.80	0239013433430	Jalpaiguri
9	Balurghat	230.11	0235012090645	Balurghat
10	Siliguri MC	871.77	0830010154055	Mahabirathan
11	Uluberia	481.95	1583010113328	Uluberia
12	Baidyabati	216.41	0160014074331	Sheoraphuli
13	Bansberia	188.61	0542010225212	Keota-Latbagan
14	Chandannagar MC	319.52	0153010412957	Laxmiganj Bazar
15	Dankuni	126.55	1405010107532	Dankuni Govt. Housing Complex
16	Hooghly Chinsurah	295.01	0154015235586	Chinsurah

All other contents in the said G.O. will remain unaltered.

The ULBs mentioned at Sl. Nos. 4 to 16 in the Statement of G.O. No. 25(Sanction)/MA/C-10/3S-48/2017 dtd. 13.04.2017 are hereby requested to refund the funds already credited to their respective Bank Accounts of 14<sup>th</sup> Finance Commission under the said G.O. immediately to the Director, State Urban Development Agency for subsequent transfer of the funds mentioned against the ULBs as per the above table.

Dainhat Municipality whose name had been included inadvertently at Sl. No. 4 in the Statement of G.O. No. 25(Sanction)/MA/C-10/3S-48/2017 dtd. 13.04.2017 is also hereby requested to refund the fund of Rs.1087.12 lakh credited to their Bank Account of 14<sup>th</sup> Finance Commission under the said G.O. immediately to the Director, State Urban Development Agency.

All concerned are being informed accordingly.

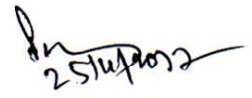
Sd/-  
Joint Secretary to the  
Government of West Bengal

No. 374/1(25)/MA/C-10/3S-48/2017

Dated, Kolkata, the 25<sup>th</sup> day of April, 2017

Copy forwarded for information and necessary action to :

1. Principal AG (A&E), West Bengal, Treasury Buildings, Kolkata-700001.
2. Principal AG (Audit), West Bengal, Treasury Buildings, Kolkata-700001.
3. Principal AG (Receipt, Works & Local Bodies Audit), West Bengal, CGO Complex, Salt Lake, Kolkata-700091.
4. Director, State Urban Development Agency - with the request to arrange for immediate refund of the funds already transferred to the ULBs mentioned at Sl. Nos. 4 to 16 in the Statement of this Department G.O. No. 25(Sanction)/MA/ C-10/3S-48/2017 dtd. 13.04.2017, and transfer of the funds to the ULBs mentioned against the ULBs as per the above table.
5. Pay & Accounts Officer-III, Pay & Accounts Office-III
6. Finance Department, Gr. 'R'/N'
7. Mayor, Chairperson, .....Municipal Corporation, Municipality, NAA
8. Branch Manager, UBI, Salt Lake Branch
9. PS to MIC, UD & MA Department
10. Sr. PA to Secretary of this Department.



Joint Secretary



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

Tel: 22141627

Fax:

Date: 13/04/2017

Memo No : 25(Sanction)/MA/C-10/3S-48/2017

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: 2604100000 (in words Rs. Two Hundred Sixty Crore Forty One Lakh 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 FC for the eligible ULBs as per guidelines
13. An amount of Rs 2604100000 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 Performance Grant as recommended by 14th Finance Commission (14th 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: General Performance Grant under 14th FC for 2016-17 is hereby released through SUDA to the eligible ULBs. The Director, 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 crediting to the respective Bank Accounts of the eligible 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-31.03.2017with the concurrence of Finance Deptt. vide Gr. 'N' U.O. No. 0084 Date 11/04/2017

  
JOINT SECRETARY  
Municipal Affairs

Memo No:25(Sanction)/MA/C-10/3S-48/2017

Memo Date:13/04/2017

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 'R'/N'
7. Mayor/Chairperson, \_\_\_\_\_ Municipal Corporation/Municipality/NAA
8. Branch Manager UBI, Salt Lake Branch with the request to arrange for transfer of the earmarked fund to the eligible ULBs and confirm to J.S. UDMA (MA Branch) & Director SUDA
9. PS to MIC, UD & MA Department
10. Sr. PA to Secretary of this Department

  
13/04/2017  
JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	2,604,100,000.00
		2,604,100,000.00

  
13/4/2017  
JOINT SECRETARY  
Municipal Affairs

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
64415	2217-05-191-NP-026-31-02-V	Assistance to the ULBs as General Performance Grant as recommended by 14th Finance Commission (14th FC)	Other Grants	1044500000
64416	2217-05-192-NP-026-31-02-V	Assistance to the ULBs as General Performance Grant as recommended by 14th Finance Commission (14th FC)	Other Grants	1551600000
64417	2217-05-193-NP-025-31-02-V	Assistance to the ULBs as General Performance Grant as recommended by 14th Finance Commission (14th FC)	Other Grants	8000000
				2,604,100,000.00

*[Handwritten Signature]*  
13/4/2017

JOINT SECRETARY

Municipal Affairs

## STATEMENT

[Enclosure to G.O. No. 25(Sanction)/MA/C-10/35-48/2017

Dated, Kolkata, the 13th day of April, 2017]

(Rs. in lakh)

Sl. No.	Name of the ULBs	Fund Allotted	Account Number	UBI Branch Name
1	Alipurduar	136.87	0238010744829	Alipurduar
2	Bankura	277.86	0193013143829	Jogeswar Bhawan
3	Bardhaman	538.59	0203014516952	Burdwan
4	Dainhat	1087.12	0208010474047	Katwa
5	Durgapur MC	153.43	0450010244237	City Centre
6	Bolpur	102.38	0211010205146	Bolpur
7	Nalhati	42.77	0212010368889	Rampurhat
8	Mathabhanga	27.80	1600010226806	Mathabhanga
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12	Uluberia	216.41	1583010113328	Uluberia
13	Baidyabati	188.61	0160014074331	Sheoraphuli
14	Bansberia	319.52	0542010225212	Keota-Latbagan
15	Chandannagar MC	126.55	0153010412957	Laxmiganj Bazar
16	Dankuni	295.01	1405010107532	Dankuni Govt. Housing Complex
17	Uttarpara Kotrung	243.10	0163010564960	Uttarpara
18	Dhupguri	96.52	0201201012872	Dhupguri
19	Jalpaiguri	172.11	0239013433263	Thana More
20	Kolkata MC	7640.37	0107010112307	New Market
21	English Bazar	323.94	0233013907290	Malda
22	Old Malda	148.58	0358010417532	Old Malda
23	Contai	134.44	0182010395441	Contai
24	Haldia	393.00	0490010103169	Haldia
25	Tamralipta	86.07	0186012270588	Tamluk
26	Chandrakona	56.95	1609010175173	Chandrakona
27	Ghatal	116.50	0181010482363	Ghatal
28	Jhargram	126.02	0183010388252	Jhargram
29	Kharagpur	462.01	0504010280792	Golebazar
30	Ramjibanpore	42.22	2004010085940	Ramjibanpore
31	Berhampore	307.73	0229015100703	Berhampore
32	Jangipore	168.64	1584010215862	Jangipore
33	Jiaganj-Azimganj	110.30	0930010415514	Azimganj
34	Chakdah	177.96	0221010567640	Chakdah
35	Gayeshpur	118.55	0579010450294	Kalyani
36	Krishnanagar	258.04	0215010689373	Krishnanagar
37	Santipur	305.96	0217010496438	Santipur
38	Ashokenagar-Kalyangarh	217.07	0130011810909	Habra
39	Baduria	139.26	0970010515368	Jadurhati Bazar

*[Handwritten Signature]*  
13/4/2017

No	Name of the ULBs	Fund Allotted	Account Number	UBI Branch Name
40	Baranagar	368.26	0078010549530	Baranagar
41	Barasat	437.46	0127010514385	Barasat
42	Barrackpore	268.49	1590010051749	Barrackpore
43	Bhatpara	855.77	0114010206686	Bhatpara
44	Bidhannagar MC	834.95	1399010173896	Purbachal
45	Bongaon	230.69	0125013462469	Bongaon
46	Dum Dum	163.59	0494010379113	Gorabazar
47	Gobardanga	92.84	0134014063140	Gobardanga
48	Halisahar	221.63	0532010250894	Halisahar
49	Kamarhati	502.62	1026010239219	Kamarhati Bazar
50	Kanchrapara	197.26	0123010251396	Kanchrapara
51	Khardah	181.21	0119010386043	Titagarh
52	Madhyamgram	287.28	1445011170236	Madhyamgram
53	Naihati	346.14	0124010524186	Naihati
54	New Barrackpore	158.70	0121010504256	New Barrackpore
55	North Barrackpore	219.80	1042010184847	Barrackpore Bar Court
56	North Dum Dum	420.42	1521010105309	Birati
57	Panihati	615.00	0919010233781	Panihati
58	South Dum Dum	635.78	0117010517089	Dum Dum
59	Taki	96.26	0144010487382	Hasnabad
60	Baruipur	81.90	1508010185868	Baruipur Railgate
61	Jainagar-Mazilpore	50.20	1486010193979	Jaynagar Mozilpur
62	Maheshtala	809.85	0137010441476	Batanagar
63	Rajpur Sonarpore	704.44	2106010045243	Harinabhi
64	Raiganj*	318.37	0335012287047	Raiganj
<b>Total</b>		<b>26041.00</b>		

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

(Rupees Two hundred sixty crore forty one lakh only)

  
Joint Secretary