

**GOVERNMENT OF WEST BENGAL**  
**DEPARTMENT OF MUNICIPAL AFFAIRS**  
**WRITERS' BUILDINGS, KOLKATA – 700001**

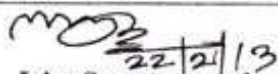
No. 381(Sanction)/MA/N/C-10/3S-21/2010 Pt.

Dated, Kolkata, the 22<sup>nd</sup> day of February, 2013

**Subject : Sanction Order for releasing 1<sup>st</sup> instalment of General Basic Grant under 13<sup>th</sup> Finance Commission for the year 2012-13.**

1.	Sanctioning Authority	:	Secretary, Municipal Affairs Department
2.	Name of the Grantee Institution	:	State Urban Development Agency (SUDA)
3.	Address of the Grantee Institution	:	ILGUS Bhawan, HC Block, Sector-III, Salt Lake, Kolkata-700106.
4.	Category of Grantee Institution and Category No	:	Fund is to be disbursed by SUDA to the ULBs as per category : Municipal Corporations [2(i)], Municipalities [2(ii)], Others – Statutory Bodies [2(iii)]
5.	Amount Sanctioned (both in figure and words)	:	<b>Rs. 101,93,14,000/- (Rupees One hundred one crore ninety three lakh fourteen thousand only)</b> To be disbursed in favour of 127 ULBs as per Statement-I & Statement-II enclosed
6.	Name of the DDO (by designation)	:	Director, State Urban Development Agency
7.	Department Code	:	MA
8.	Name of the Treasury/Pay & Accounts Office	:	Kolkata Pay & Accounts Office-III.
9.	Nature of Grant a) Recurring or Non-recurring (R or N) b) Capital or Revenue (C or R) (Detail Head 35) (Detail Head 31)	:	N R Detail Head 31
10.	Condition of Grant <b>Utilization Certificate required (Yes or No)</b>	:	Yes [The Utilization Certificates are required to be furnished by the Urban Local Bodies in terms of SR 330A of the Treasury Rules, West Bengal, Volume – I, and duly accompanied by physical and financial progress report in the prescribed format of Government of India to the appropriate authority.]
11.	Category of Grant	:	13 <sup>th</sup> Central Finance Commission
12.	Purpose of Grant (Required only in case where category of Grant Purpose is 'Other')	:	Not Applicable
13.	An amount of <b>Rs. 101,93,14,000/- (Rupees One hundred one crore ninety three lakh fourteen thousand only)</b> is hereby allotted in favour of the <u>Director, SUDA</u> from the heads of account	:	i) 2217-Urban Development-05-Other Urban Development Schemes-191-Assistance to Municipal Corporations-NP-Non Plan-021-Assistance to ULBs as general basic grant as recommended by 13 <sup>th</sup> Finance commission(13 <sup>th</sup> FC)-31-Grants-in-aid-GENERAL-02-Other Grants-V-Voted – <b>Rs. 3435.65 lakh</b> ii) 2217-Urban Development-05-Other Urban Development Schemes-192-Assistance to Municipalities/ Municipal Councils-NP-Non Plan-009-Assistance to ULBs as general basic grant as recommended by 13 <sup>th</sup> Finance Commission(13 <sup>th</sup> FC)-31-Grants-in-aid-GENERAL-02-Other Grants-V-Voted – <b>Rs. 6725.57 lakh.</b>

		iii) 2217-Urban Development-05-Other Urban Development Schemes-193-Assistance to Nagar Panchayats/Notified Area Committees or equivalent thereof-NP-Non Plan-018-Assistance to ULBs as general basic grant as recommended by 13 <sup>th</sup> Finance Commission(13 <sup>th</sup> FC)-31-Grants-in-aid-GENERAL-02-Other Grants-V-Voted – <b>Rs. 31.92 lakh</b> from the Budget provision of the financial year <u>2012-13</u> under Demand No. <u>39</u> and payable to <u>Director, SUDA.</u>
14.	Head of Account Code	(i) 2217-05-191-NP-021-31-02-V – Rs. 3435.65 lakh (ii) 2217-05-192-NP-009-31-02-V – Rs. 6725.57 lakh (iii) 2217-05-193-NP-018-31-02-V – <u>Rs. 31.92 lakh</u> <b>Total Rs. 10193.14 lakh</b>
15.	Name of the Scheme	General Basic grant under 13 <sup>th</sup> Finance Commission (13 <sup>th</sup> FC)
16.	The amount will be drawn in TR Form No. 31/32 (in case of Non-Government School)/43 (in case of Transfer credit) [Mention the TR Form No. as applicable]	TR Form No. 31 [Duly countersigned by the sanctioning authority]
17.	The sanctioned amount will be payable to .....(Name of Grantee Institution) by Transfer Credit to the Head of Account .....of the LF/PF/Deposit Account of the Grantee Institution (Applicable only in case of Transfer Credit Bill)	Not Applicable
18.	Any other information	The fund is released as 1 <sup>st</sup> instalment of general basic grant in favour of 127 ULBs under 13 <sup>th</sup> Finance Commission for the year 2012-13 through SUDA who will draw the same from the Kolkata Pay & Accounts Office-III, Salt Lake by a separate Grants-in-aid bill under Heads of account detailed at Sl. No. 13 and credit to its State Level Fund Transfer Account maintained at United Bank of India, Salt Lake Branch for subsequent transfer of the earmarked fund as indicated in Column No. 5 in the statement-I and Column No. 4 in the Statement-II to the respective Fund Transfer Accounts of the ULBs concerned held in different UBI Branches and one at SBI Branch at Kalimpong for Kalimpong Municipality as per concurrence of the Finance Deptt. vide their U.O. No. Gr. 'T' 619 dated 27.01.2010.
19.	This order issues with the concurrence of the Finance Department vide their U.O. No. Gr. 'N' 2335 dated 20.02.2013.	
20.	Total released amount is over the limit of 75% of the Budget Provision of the above-mentioned heads of account during 2012-13 as per the concurrence of the Finance Department vide their U.O. No. Gr. 'N' 2335 dated 20.02.2013.	
21.	The Principal Accountant General (A&E), West Bengal, the Principal Accountant General (Audit), West Bengal and Pay & Accounts Officer, Pay & Accounts office- III and others concerned are being informed.	

  
 22/2/13  
 Joint Secretary to the  
 Government of West Bengal

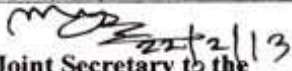
No.381(Sanction)/1/MA/N/C-10/3S-21/2010 Pt

Dated, Kolkata, the 22<sup>nd</sup> day of February, 2013

Copy with copy of enclosures forwarded for information and necessary action to the Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata – 700001.

The information required in terms of para-5 of the Finance Department Memo. No. 4214-F dated 13.11.1960 is given below: (Rs. in lakh)

Head of Account	Appropriation under the head involved in the sanction	Progressive total of expenditure during the year under the said head including the expenditure now sanctioned	Balance
2217-05-191-NP- 021 -31-02-V	6871.82	6677.42	194.4
2217-05-192-NP -009-31-02-V	13452.34	13071.69	380.65
2217-05-193-NP -018-31-02-V	65.00	62.03	2.97
<b>Total:</b>	<b>20389.16</b>	<b>19811.14</b>	<b>578.02</b>

  
22/2/13  
Joint Secretary to the  
Government of West Bengal

No. 381 (Sanction)/2(215)/MA/N/C-10/3S-21/2010 Pt.

Dated, Kolkata, the 22<sup>nd</sup> day of February, 2013

Copy with copy of enclosures forwarded for information and necessary action to:-

1. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata – 700001.
2. The Municipal Commissioner, Kolkata Municipal Corporation, 5, S. N. Banerjee Road, Kolkata – 700013.
3. The Director of Local Bodies, West Bengal, Purta Bhawan, Salt Lake, Kolkata – 700091.
4. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, IB Market, Sector-III, Salt Lake, Kolkata-700091.
5. The Director, SUDA, ILGUS Bhawan, H.C. Block, Sector – III, Salt Lake, Kolkata – 700106 – He is hereby authorized to draw the amount sanctioned in Sl. No. 5 of the order from Pay & Accounts Office III by a separate grant-in-aid bill under the heads of account mentioned in Sl. No. 13 of the order and credit the same to its state level fund transfer account maintained with the UBI, Sector – V, Salt Lake Branch at once for transfer of the earmarked fund as indicated in each case at Column No. 5 in the Statement-I and Column No. 4 in the Statement-II annexed hereto, to the respective Fund Transfer Account of the ULBs concerned held in different UBI / SBI branches for implementation of the programme as in the case of 12<sup>th</sup> Finance Commission. Immediately thereafter, the Director, SUDA will advise the United Bank of India, Sector-V, Salt Lake Branch for transfer of the earmarked funds, as indicated in each case at column 5 of the Statement –I and column 4 of Statement-II enclosed, to the respective Fund Transfer Accounts of the Urban Local Bodies concerned held in different UBI / SBI Branches as done earlier.
6. Finance (Gr. 'N' / 'T') Department of this Government.
7. The Examiner of Local Accounts, West Bengal, C.G.O. Complex, 'C' East Wing, 5th Floor, Block – DF, Sector – I, Salt Lake, Kolkata– 700064.
8. Mayor / Chairperson,.....,Corporation / Municipality / Notified Area Authority, P.O....., District .....
9. The Commissioner, ..... Municipal Corporation, P.O....., District .....
10. Department of Planning, Poura Bhawan, FD-415A, Sector – III, Salt Lake, Kolkata – 700106.
11. Branch Manager, United Bank of India, Salt Lake Branch, Sector-V, Kolkata - United Bank of India, Salt Lake Branch, at once will comply with advice, through its electronic network or otherwise, and will also confirm the same to the Joint Secretary, Municipal Affairs Department and Director, SUDA the fact of crediting each of the respective fund transfer accounts of the ULBs in different branches of UBI/SBI. The concerned Bank Authority is also required to instruct all their concerned Bank Branches and State Bank of India, Kalimpong Branch to inform their client Urban Local Bodies instantly about every new amount to be credited in respective Fund Transfer Accounts.
12. Senior Marketing Manager, United Bank of India, Marketing Department, Head Office, 14<sup>th</sup> Floor, 11, Hemanta Basu Sarani, Kolkata – 700001.
13. The Branch Manager, State Bank of India, Kalimpong Branch, P.O. Kalimpong, Dist. Darjeeling.
14. P.A. to the Joint Secretary (BCP) of this Department.
15. Shri Kamal Saha, UD Assistant, Cell – 10 of this Department.
16. Shri Prosenjit Sengupta, Computer Assistant (Cell-I) of this Department.
17. Guard File of Cell-10 of this Department.

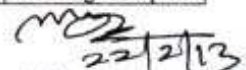
  
22/2/13  
Joint Secretary to the  
Government of West Bengal

**STATEMENT - I**

[Enclosure to G.O. No.381(Sanction)/MA/N/C-10/3S-21/2010 Pt.

Dated, Kolkata, the 22<sup>nd</sup> day of February, 2013.]

Name of the District	Sl. No.	Name of the ULB	Amount Released (Rs. in lakh)			Total (Rs. in lakh)	A/c No.	Branch of UBI	
			2217-05-191-NP-021-31-02	2217-05-192-NP-009-31-02	2217-05-193-NP-018-31-02				
1	2	3	4a	4b	4c	5	6	7	
Bankura	1	Bankura		76.29		76.29	0193012990114	Bankura	
	2	Bishnupur		39.10		39.10	0196010164634	Bishnupur	
	3	Sonamukhi		18.52		18.52	0194010117630	Sonamukhi	
Bardhaman	4	Asansol MC	280.89			280.89	0202010302296	Asansol	
	5	Bardhaman		147.88		147.88	0203014399106	Burdwan	
	6	Dainhat		17.17		17.17	0208010288736	Katwa	
	7	Durgapur MC	298.48			298.48	0450010142205	City Centre	
	8	Gushkara		26.38		26.38	0203014404684	Burdwan	
	9	Jamuria		98.61		98.61	0734010112642	Raniganj	
	10	Kalna		28.94		28.94	0207010290227	Kalna	
	11	Katwa		43.32		43.32	0208010288408	Katwa	
	12	Kulti		186.56		186.56	0666010139199	Barakar	
	13	Memari		28.04		28.04	0209010157392	Memari	
	14	Raniganj		66.10		66.10	0734010112659	Raniganj	
	Birbhum	15	Bolpur		42.12		42.12	0211010205146	Bolpur
		16	Dubrajpur		26.20		26.20	0214012176839	Suri
		17	Nalhati		28.11		28.11	0212010143240	Sainthia
18		Rampurhat		31.62		31.62	0212010144247	Rampurhat	
19		Sainthia		29.09		29.09	0213010111066	Sainthia	
20		Suri		36.60		36.60	0214012176787	Suri	
Cooch Behar	21	Cooch Behar		36.74		36.74	0240011352593	Cooch Behar	
	22	Dinhata		18.46		18.46	0879010105597	Dinharta	
	23	Haldibari		8.87		8.87	5360	Manickganj	
	24	Mathabhanga		11.74		11.74	0240011367498	Cooch Behar	
	25	Mekliganj		7.63		7.63	0239013352542	Jalpaiguri	
	26	Tufanganj		10.04		10.04	0240011367568	Cooch Behar	
Dakshin Dinajpur	27	Balurghat		63.18		63.18	0235011790137	Balurghat	
	28	Gangarampore		34.32		34.32	0236010183185	Gangarampore	
Darjeeling	29	Darjeeling		54.73		54.73	0548010147743	Darjeeling	
	30	Kurseong		19.91		19.91	0548010150033	Darjeeling	
	31	Mirik NAA			6.94	6.94	0548010147385	Darjeeling	
	32	Siliguri MC	239.36			239.36	0237014458348	Siliguri	
Howrah	33	Bally		112.08		112.08	0174010393997	Bally	
	34	Howrah MC	431.42			431.42	0167010004503	Howrah	
	35	Uluberia		132.32		132.32	8395	Chengail	
Hooghly	36	Arambagh		38.22		38.22	0348010206150	Arambagh	
	37	Baidyabati		59.42		59.42	24676	Sheoraphully	
	38	Bansberia		51.78		51.78	0542010117308	Keotalatbagan	
	39	Bhadreswar		56.59		56.59	0157010273664	Bhadreswar	
	40	Champdany		50.29		50.29	0384011297007	Baidyabati	
	41	Chandannagar MC	87.73			87.73	0153010321723	Chandannagar	
	42	Dankuni		34.75		34.75	1405010107532	Dankuni Govt. Housing Complex	

  
 22/2/13  
**Joint Secretary**

Name of the District	Sl. No.	Name of the ULB	Amount Released (Rs. in lakh)			Total (Rs. in lakh)	A/c No.	Branch of UBI
			2217-05-191-NP-021-31-02	2217-05-192-NP-009-31-02	2217-05-193-NP-018-31-02			
1	2	3	4a	4b	4c	5	6	7
Hooghly	43	Hooghly Chinsurah		81.00		81.00	0154015094703	Chinsurah
	44	Konnagar		32.34		32.34	0161010260664	Nabagram
	45	Rishra		51.76		51.76	0857010211516	Rishra Morepukur
	46	Serampore		84.65		84.65	0155010627467	Serampore
	47	Tarakeswar		15.24		15.24	4706	Joykrishna Bazar
	48	Uttarpara Kotrung		66.75		66.75	0163010466578	Uttarpara
Jalpaiguri	49	Alipurduar		37.58		37.58	27121	Alipurduar
	50	Dhupguri		26.50		26.50	6461	Nathwahat
	51	Jalpaiguri		47.25		47.25	0239013350818	Jalpaiguri
	52	Mal		14.23		14.23	CD-10237	Malbazar
Kolkata	53	Kolkata MC	2097.77			2097.77	0107010008785	New Market
Malda	54	English Bazar		88.94		88.94	0678010167499	Netaji Market
	55	Old Malda		40.79		40.79	0358010110862	Old Malda
Midnapore (E)	56	Contai		36.91		36.91	0182010118729	Contai
	57	Egra		15.33		15.33	0190010113480	Egra
	58	Haldia		107.90		107.90	0490010103169	Durgachak
	59	Panskura		26.33		26.33	0185010214698	Panskura
	60	Tamluk		23.63		23.63	0186012108023	Tamluk
Midnapore (W)	61	Chandrokona		15.63		15.63	3856	Burapat
	62	Ghatal		31.99		31.99	0181010166645	Ghatal
	63	Jhargram		34.60		34.60	0183010121446	Jhargram
	64	Kharagpur		126.85		126.85	0179010253369	Kharagpur
	65	Kharar		8.70		8.70	0181010175180	Ghatal
	66	Khirpai		11.56		11.56	0181010175197	Ghatal
	67	Midnapore		81.69		81.69	0180012573652	Midnapore
	68	Ramjibanpore		11.59		11.59	9820	Sandhipur
Murshidabad	69	Beldanga		15.55		15.55	0230010182584	Beldanga
	70	Berhampore		84.49		84.49	0229015020203	Berhampore
	71	Dhulian		56.33		56.33	0466050009096	Raghunathganj
	72	Jangipore		46.30		46.30	0466010284196	Raghunathganj
	73	Jiaganj-Azimganj		30.28		30.28	0333010114443	Jiaganj
	74	Kandi		31.20		31.20	0392010174122	Kandi
	75	Murshidabad		25.20		25.20	0699010117999	Lalbag
Nadia	76	Birnagar		17.43		17.43	0222 050011653	Taherpur
	77	Chakdah		48.86		48.86	0221010242240	Chakdah
	78	Coopers' Camp NAA			12.37	12.37	0218010442626	Ranaghat
	79	Gayeshpur		32.55		32.55	0579010356374	Kalyani
	80	Kalyani		48.45		48.45	0579010356701	Kalyani
	81	Krishnanagar		70.85		70.85	0215010009188	Krishnanagar
	82	Nabadwip		66.87		66.87	0216010431590	Nabadwip
	83	Ranaghat		38.86		38.86	0218010300161	Ranaghat
	84	Santipur		84.01		84.01	0217010315470	Santipur
	85	Taherpur NAA			12.610	12.61	0222010121224	Taherpur

Name of the District	Sl. No.	Name of the ULB	Amount Released (Rs. in lakh)			Total (Rs. in lakh)	A/c No.	Branch of UBI
			2217-05-191-NP-021-31-02	2217-05-192-NP-009-31-02	2217-05-193-NP-018-31-02			
1	2	3	4a	4b	4c	5	6	7
North 24-Parganas	86	Ashokenagar-Kalyangarh		59.60		59.60	0130011583795	Habra
	87	Baduria		38.24		38.24	0970010107264	Jadurhati
	88	Baranagar		101.11		101.11	0078010468619	Baranagar
	89	Barasat		120.11		120.11	0127010385848	Barasat
	90	Barrackpore		73.72		73.72	0120010609838	Barrackpore
	91	Basirhat		70.25		70.25	0122010611480	Basirhat
	92	Bhatpara		234.96		234.96	0114010120422	Bhatpara
	93	Bidhannagar		85.98		85.98	1096011033856	Mayukh Bhawan
	94	Bongaon		63.34		63.34	0125013197680	Bongaon
	95	Dum Dum		44.91		44.91	0494010206396	Gorabazar
	96	Garulia		40.05		40.05	0129050003290	Garulia
	97	Gobardanga		25.49		25.49	0134010163477	Gobardanga
	98	Habra		71.89		71.89	0130011587889	Habra
	99	Halisahar		60.85		60.85	0532010147101	Halisahar
	100	Kamarhati		138.00		138.00	7358	Kamarhati
	101	Kanchrapara		54.16		54.16	0123010140386	Kanchrapara
	102	Khardah		49.75		49.75	0119010283519	Titagarh
	103	Madhyamgram		78.88		78.88	1445011039337	Madhyamgram
	104	Naihati		95.04		95.04	0124010380621	Naihati
	105	New Barrackpore		43.57		43.57	0121010408608	New Barrackpore
	106	North Barrackpore		60.35		60.35	1042050011468	Barrackpore Bar Court
	107	North Dum Dum		115.43		115.43	1521010017745	Birati
108	Panihati		168.86		168.86	0919010111376	Panihati	
109	Rajarhat-Gopalpore		143.27		143.27	1076010129381	Kaikhali	
110	South Dum Dum		174.56		174.56	0117010430357	Dum Dum	
111	Taki		26.43		26.43	0144010118304	Hasnabad	
112	Titagarh		62.23		62.23	0119010287036	Titagarh	
Purulia	113	Jhaldah		11.87		11.87	0200010119208	Jhaldah
	114	Purulia		65.34		65.34	0198012473158	Purulia
	115	Raghunathpur		16.53		16.53	0199010906548	Raghunathpur
South 24-Parganas	116	Baruipur		22.49		22.49	1508010106245	Baruipur Rail Gate
	117	Budge-Budge		42.87		42.87	0128010397827	Budge Budge
	118	Diamond Harbour		23.07		23.07	0132010204118	Diamond Harbour
	119	Jainagar-Mazilpore		13.78		13.78	1486010105620	Jainagar Mazilpore
	120	Maheshtala		222.35		222.35	0137010281607	Batanagar
	121	Pujali		23.52		23.52	0128010398015	Budge Budge
	122	Rajpur Sonarpore		193.41		193.41	0135010232463	Rajpur
Uttar Dinajpore	123	Dalkhola		26.31		26.31	0459010108418	Dalkhola
	124	Islampore		32.28		32.28	0492010114699	Islampore
	125	Kaliaganj		30.45		30.45	0342010137847	Kaliaganj
	126	Raiganj		87.41		87.41	0335011948318	Debinagar
<b>TOTAL :</b>			<b>3435.65</b>	<b>6701.40</b>	<b>31.92</b>	<b>10168.97</b>		

(Rupees One hundred one crore sixty eight lakh ninety seven thousand) only

*[Handwritten signature]*  
22/2/13

STATEMENT - II

[Enclosure to G.O. No.381(Sanction)/MA/N/C-10/3S-21/2010 Pt.

Dated, Kolkata, the 22<sup>nd</sup> day of February, 2013.]

Name of the District	Name of the ULB	Amount Released (Rs. in lakh)			Total (Rs. in lakh)	A/c No.	Branch of SBI
		2217-05- 191-NP- 021-31-02	2217-05- 192-NP- 009-31-02	2217-05- 193-NP- 018-31-02			
1	2	3a	3b	3c	4	5	6
Darjeeling	Kalimpong		24.17		24.17	31292606834	Kalimpong

**(Rupees twenty four lakh seventeen thousand) only**

  
22/2/13  
Joint Secretary