



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :17/03/2015

Memo No : 433(Sanction)/MA/C-10/3S-21/2010 Pt

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2014 - 2015

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: Director SUDA
3. Address of the Grantee Institution: ILGUS Bhawan, HC Block, Salt Lake, Kolkata - 106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 2523469000 (in words Rs. -1 )
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 : For implementation of various development scheme under 13th Finance Commission
13. An amount of Rs 2523469000 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,2014 - 2015 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 ULBs as general basic grant as recommended by the 13th Finance Commission(13th F.C.)
16. The amount will be drawn in T.R. from No.31/32/43
17. The sanctioned amount will be payable to Director SUDA 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: Released as General Basic Grant in favour of 126 ULBs through SUDA who will draw the same from Kolkata PAO-III, Salt Lake by a separate grant in aid bill under H/Ac detailed at Sl. 14 and credit to its State Level Fund Transfer Account maintained at UBI, Salt Lake Br. for subsequent transfer of the earmarked fund as indicated in col 5 in Statement-I and col IV in Statement-II to the respective fund transfer account of the ULBs concerned held in different UBI Br and in SBI Br at Kalimpong

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2014 - 2015

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 500-F.B. dated 30.07.2014 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 3031 Date 12/03/2015

  
JOINT SECRETARY

Municipal Affairs

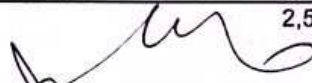
Copy forwarded for information and necessary action to:-

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. Gr. N/R, Finance Department of this Government
7. Mayor/Chairman/Chairperson/Administrator, .....  
Corporation/Municipality/NAA
8. Senior Marketing Manager, UBI
9. Branch Manager, UBI, Salt Lake Br. - will comply with the advice through its electronic network and confirm the same to JS, MA Deptt. and Dir, SUDA
10. Branch Manager, SBI, Kalimpong Branch, PO - Kalimpong, Dist - Darjeeling

  
JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	2,523,469,000.00
		2,523,469,000.00

  
JOINT SECRETARY  
Municipal Affairs

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
622681	2217-05-191-NP-021-31-02-V	Assistance to ULBs as general basic grant as recommended by the 13th Finance Commission(13th F.C.)	Other Grants	417037000
622711	2217-05-192-NP-009-31-02-V	Assistance to ULBs as general basic grant as recommended by the 13th Finance Commission(13th F.C.)	Other Grants	2096484000
622745	2217-05-193-NP-018-31-02-V	Assistance to Urban Local Bodies as general basic grant as recommended by the 13th Finance Commission(13th F.C.)	Other Grants	9948000

2,523,469,000.00

  
JOINT SECRETARY

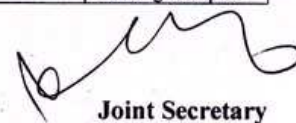
Municipal Affairs

**STATEMENT-I**

[Enclosure to G.O. No. (Sanction)/MA/N/C-10/3S-21/2010 Pt. Dated, Kolkata, the day of February, 2015.]


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
Alipurduar	1	Alipurduar		117.14		117.14	0238010127121	Alipurduar
Bankura	2	Bankura		237.81		237.81	0193012990114	Bankura
	3	Bishnupur		121.87		121.87	0196010164634	Bishnupur
	4	Sonamukhi		57.74		57.74	0194010117630	Sonamukhi
Bardhaman	5	Asansol MC	875.57			875.57	0202010302296	Asansol
	6	Bardhaman		460.95		460.95	0203014399106	Burdwan
	7	Dainhat		53.53		53.53	0208010288736	Katwa
	8	Durgapur MC	930.42			930.42	0450010142205	City Centre
	9	Gushkara		82.22		82.22	0203014404684	Burdwan
	10	Jamuria		307.37		307.37	0734010112642	Raniganj
	11	Kalna		90.22		90.22	0207010290227	Kalna
	12	Katwa		135.04		135.04	0208010288408	Katwa
	13	Kulti		581.54		581.54	0666010139199	Barakar
	14	Memari		87.40		87.40	0209010157392	Memari
	15	Raniganj		206.03		206.03	0734010112659	Raniganj
	Birbhum	16	Bolpur		131.31		131.31	0211010205146
17		Dubrajpur		81.66		81.66	0214012176839	Suri
18		Nalhati		87.62		87.62	0212010143240	Sainthia
19		Rampurhat		98.57		98.57	0212010144247	Rampurhat
20		Sainthia		90.68		90.68	0213010111066	Sainthia
21		Suri		114.10		114.10	0214012176787	Suri
Cooch Behar	22	Cooch Behar		114.52		114.52	0240011352593	Cooch Behar
	23	Dinhata		57.55		57.55	0879010105597	Dinharta
	24	Haldibari		27.66		27.66	5360	Manickganj
	25	Mathabhanga		36.61		36.61	0240011367498	Cooch Behar
	26	Mekliganj		23.79		23.79	0239013352542	Jalpaiguri
	27	Tufanganj		31.31		31.31	0240011367568	Cooch Behar
	Dakshin Dinajpur	28	Balurghat		196.95		196.95	0235011790137
29		Gangarampore		106.99		106.99	0236010183185	Gangarampore
Darjeeling	30	Darjeeling		170.59		170.59	0548010147743	Darjeeling
	31	Kurseong		62.07		62.07	0548010150033	Darjeeling
	32	Mirik NAA			21.63	21.63	0548010147385	Darjeeling
	33	Siliguri MC	746.12			746.12	0237014458348	Siliguri
Howrah	34	Bally		349.38		349.38	0174010393997	Bally
	35	Howrah MC	1344.80			1344.80	0167010004503	Howrah
	36	Uluberia		412.47		412.47	8395	Chengail
Hooghly	37	Arambagh		119.15		119.15	0348010206150	Arambagh
	38	Baidyabati		185.21		185.21	24676	Sheoraphully
	39	Bansberia		161.42		161.42	0542010117308	Keotalatbagan
	40	Bhadreswar		176.41		176.41	0157010273664	Bhadreswar
	41	Champdany		156.76		156.76	0384011297007	Baidyabati
	42	Chandannagar MC	273.46			273.46	0153010321723	Chandannagar
	43	Dankuni		108.31		108.31	1405010107532	Dankuni Govt. Housing Complex

*S. Ghose*  
17-3-15

  
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	44	Hooghly Chinsurah		252.49		252.49	0154015094703	Chinsurah
	45	Konnagar		100.80		100.80	0161010260664	Nabagram
	46	Rishra		161.35		161.35	0857010211516	Rishra Morepukur
	47	Serampore		263.85		263.85	0155010627467	Serampore
	48	Tarakeswar		47.52		47.52	1406010104706	Joykrishna Bazar
	49	Uttarpara Kotrung		208.06		208.06	0163010466578	Uttarpara
Jalpaiguri	50	Dhugguri		82.61		82.61	0920010106461	Nathwahat
	51	Jalpaiguri		147.30		147.30	0239013350818	Jalpaiguri
	52	Mal		44.36		44.36	CD-10237	Malbazar
Malda	53	English Bazar		277.24		277.24	0678010167499	Netaji Market
	54	Old Malda		127.16		127.16	0358010110862	Old Malda
Midnapore (E)	55	Contai		115.07		115.07	0182010118729	Contai
	56	Egra		47.79		47.79	0190010113480	Egra
	57	Haldia		336.35		336.35	0490010103169	Durgachak
	58	Panskura		82.07		82.07	0185010214698	Panskura
	59	Tamluk		73.66		73.66	0186012108023	Tamluk
Midnapore (W)	60	Chandrokona		48.73		48.73	1157010103856	Burapat
	61	Ghatal		99.72		99.72	0181010166645	Ghatal
	62	Jhargram		107.85		107.85	0183010121446	Jhargram
	63	Kharagpur		395.42		395.42	0179010253369	Kharagpur
	64	Kharar		27.12		27.12	0181010175180	Ghatal
	65	Khirpai		36.02		36.02	0181010175197	Ghatal
	66	Midnapore		254.65		254.65	0180012573652	Midnapore
	67	Ramjibanpore		36.14		36.14	9820	Sandhipur
Murshidabad	68	Beldanga		48.46		48.46	0230010182584	Beldanga
	69	Berhampore		263.38		263.38	0229015020203	Berhampore
	70	Dhulian		175.59		175.59	0466050009096	Raghunathganj
	71	Jangipore		144.33		144.33	0466010284196	Raghunathganj
	72	Jiaganj-Azimganj		94.40		94.40	0333010114443	Jiaganj
	73	Kandi		97.27		97.27	0392010174122	Kandi
	74	Murshidabad		78.56		78.56	0699010117999	Lalbag
Nadia	75	Birnagar		54.32		54.32	0222 050011653	Taherpur
	76	Chakdah		152.30		152.30	0221010242240	Chakdah
	77	Coopers' Camp NAA			38.55	38.55	0218010442626	Ranaghat
	78	Gayeshpur		101.45		101.45	0579010356374	Kalyani
	79	Kalyani		151.02		151.02	0579010356701	Kalyani
	80	Krishnanagar		220.84		220.84	0215010009188	Krishnanagar
	81	Nabadwip		208.43		208.43	0216010431590	Nabadwip
	82	Ranaghat		121.14		121.14	0218010300161	Ranaghat
	83	Santipur		261.86		261.86	0217010315470	Santipur
	84	Taherpur NAA			39.30	39.30	0222010121224	Taherpur

S. Khan  
17.3.15

  
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
North 24-Parganas	85	Ashokenagar-Kalyangarh		185.79		185.79	0130011583795	Habra
	86	Baduria		119.19		119.19	0970010107264	Jadurhati
	87	Baranagar		315.19		315.19	0078010468619	Baranagar
	88	Barasat		374.41		374.41	0127010385848	Barasat
	89	Barrackpore		229.79		229.79	0120010609838	Barrackpore
	90	Basirhat		218.97		218.97	0122010611480	Basirhat
	91	Bhatpara		732.42		732.42	0114010120422	Bhatpara
	92	Bidhannagar		268.02		268.02	1096011033856	Mayukh Bhawan
	93	Bongaon		197.44		197.44	0125013197680	Bongaon
	94	Dum Dum		140.01		140.01	0494010206396	Gorabazar
	95	Garulia		124.84		124.84	0129050003290	Garulia
	96	Gobardanga		79.45		79.45	0134010163477	Gobardanga
	97	Habra		224.08		224.08	0130011587889	Habra
	98	Halisahar		189.69		189.69	0532010147101	Halisahar
	99	Kamarhati		430.17		430.17	7358	Kamarhati
	100	Kanchrapara		168.83		168.83	0123010140386	Kanchrapara
	101	Khardah		155.09		155.09	0119010283519	Titagarh
	102	Madhyamgram		245.87		245.87	1445011039337	Madhyamgram
	103	Naihati		296.24		296.24	0124010380621	Naihati
	104	New Barrackpore		135.82		135.82	0121010408608	New Barrackpore
	105	North Barrackpore		188.12		188.12	1042050011468	Barrackpore Bar Court
106	North Dum Dum		359.82		359.82	1521010017745	Birati	
107	Panihati		526.35		526.35	0919010111376	Panihati	
108	Rajarhat-Gopalpore		446.58		446.58	1076010129381	Kaikhali	
109	South Dum Dum		544.14		544.14	0117010430357	Dum Dum	
110	Taki		82.39		82.39	0144010118304	Hasnabad	
111	Titagarh		193.98		193.98	0119010287036	Titagarh	
Purulia	112	Jhaldah		37.00		37.00	0200010119208	Jhalda
	113	Purulia		203.69		203.69	0198012473158	Purulia
	114	Raghunathpur		51.54		51.54	0199010906548	Raghunathpur
South 24-Parganas	115	Baruipur		70.10		70.10	1508010106245	Baruipur Rail Gate
	116	Budge-Budge		133.62		133.62	0128010397827	Budge Budge
	117	Diamond Harbour		71.92		71.92	0132010204118	Diamond Harbour
	118	Jainagar-Mazilpore		42.96		42.96	1486010105620	Jainagar Mazilpore
	119	Maheshtala		693.11		693.11	0137010281607	Batanagar
	120	Pujali		73.30		73.30	0128010398015	Budge Budge
	121	Rajpur Sonarpore		602.90		602.90	0135010232463	Rajpur
	Uttar Dinajpore	122	Dalkhola		82.02		82.02	0459010108418
123		Islampore		100.63		100.63	0492010114699	Islampore
124		Kaliaganj		94.92		94.92	0342010137847	Kaliaganj
125		Raiganj		272.48		272.48	0335011948318	Debinagar
<b>TOTAL :</b>			<b>4170.37</b>	<b>20889.51</b>	<b>99.48</b>	<b>25159.36</b>		

(Rupees Two hundred fifty one crore fifty nine lakh thirty six thousand) only

*S. Ghosh*  
17-3-15

Joint Secretary

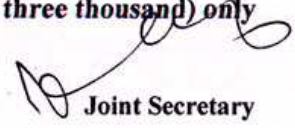
**STATEMENT - II**

[Enclosure to G.O. No.381(Sanction)/MA/N/C-10/3S-21/2010 Pt.  
2013.]

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

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		75.33		75.33	31292606834	Kalimpong

**(Rupees seventy five lakh thirty three thousand) only**

  
Joint Secretary

*S. Ghosh*  
*17-2-15*