



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 570(Sanction)/UDMA-13014(35)/2018-BDG-MA

Date: 28/02/2019

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : UM Financial Year : 2018 - 2019

1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS BHAVAN, HC BLOCK, SECTOR-iii, SALLAKE, KOLKATA-106
4. Category of Grantee Institution: Urban Local Bodies
5. Amount Sanctioned: 1691936000 (in words Rs. One Hundred Sixty Nine Crore Nineteen Lakh Thirty Six Thousand Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: UM-Urban Development and Municipal Affairs
8. Name of the Treasury/PAO:Pay & Accounts Officer-III, PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Recurring  
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Urban Local Bodies
12. Purpose of Grant : To meet up outstanding electricity charges of ULBs
13. An amount of Rs 1691936000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account 2217-05-192-00-023-31-02-V from the budget provision of the financial year,2018 - 2019 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :2217-05-192-00-023-31-02-V
15. Name of the Scheme :Grants to other Urban Local Bodies except KMC & HMC for adjustment of electricity charges/dues payable to WBSEDCL/CESC Ltd.
16. The amount will be drawn in T.R. from No.31.
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 / ECS as applicable.
18. Remarks: A/c Payee cheque equal to the amount of Rs.16919.36 lakh only be issued by Director, SUDA in favour of WBSEDCL for payment as a part of the total outstanding electricity dues upto 31.07.18 for 100 ULBs (encl statement) as per proposal of WBSEDCL vide no.CE/Dist/Revenue/Municipal Deptt/18-19 dt. 16.11.18. WBSEDCL will issue receipts to the ULBs under intimation to this Deptt. and to furnish claim with countersignature from ULBs in the next course.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018, 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018with the concurrence of Finance Deptt. vide Gr. N U.O. No. 3461 Date 26/02/2019

JOINT SECRETARY

Urban Development and 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. Finance (Internal Audit) Department, GOWB
7. DLB, WB
8. FA, UD & MA Department

  
JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	1,691,936,000.00
		1,691,936,000.00

  
JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 570(Sanction)/UDMA-13014(35)/2/2018-BDG-MA Date- 28/02/2019

Allotment From Department - UM-Urban Development and 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
604585	72-2217-05-192-023-31-02-V	Grants to other Urban Local Bodies except KMC & HMC for adjustment of electricity charges/dues payable to WBSEDCL/CESC Ltd.	Other Grants	1691936000
				1,691,936,000.00

  
JOINT SECRETARY

Urban Development and Municipal Affairs

**STATEMENT**

Enclosure to GO No. 570(Sanction)/UDMA-13014(35)/2/2018-BDG-MA

Dated: 28.02.2019

SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	AMOUNT SANCTIONED FOR PAYABLE TO WBSEDCL UPTO JULY, 2018 (RS. IN LAKH )
1	2	3
1	KOLKATA MUNICIPAL CORPORATION	1,288.78
2	CHANDERNAGAR MUNICIPAL CORPORATION	344.65
3	DURGAPUR MUNICIPAL CORPORATION	74.13
4	ASANSOL MUNICIPAL CORPORATION	3,399.00
5	SILIGURI MUNICIPAL CORPORATION	683.07
6	BIDHANNAGAR MUNICIPAL CORPORATION	767.21
7	ULUBERIA	231.34
8	HOOGHLY-CHINSURAH	295.90
9	BANSBERIA	367.79
10	BHADRESWAR	27.30
11	TARAKESWAR	38.58
12	SERAMPORE	33.38
13	BAIDYABATI	32.01
14	RISHRA	63.81
15	ARAMBAGH	115.80
16	NABADWIP	11.85
17	KALYANI	797.07
18	GAYESHPUR	8.77
19	CHAKDAH	29.04
20	RANAGHAT	324.96
21	BIRNAGAR	24.92
22	TAHERPUR N.A.A.	13.69
23	PUJALI	1.58
24	RAJPUR-SONARPUR	6.56
25	BARUIPUR	176.16
26	JOYNAGAR-MAZILPUR	15.77
27	DIAMOND-HARBOUR	243.81
28	MADHYAMGRAM	0.15
29	ASHOKNAGAR-KALYANGARH	125.14
30	HABRA	100.75
31	NORTH DUM DUM	22.75
32	KANCHRAPARA	101.99
33	HALISAHAR	193.41
34	NAIHATI	227.53
35	BHATPARA	696.06
36	GARULIA	6.01
37	NORTH BARRACKPORE	3.13
38	TITAGARH	67.61
39	KHARDAH	16.44

Joint Secretary

SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	SANCTIONED FOR PAYABLE TO WBSDECL UPTO JULY, 2018 (RS. IN LAKH)
40	PANIHATI	73.28
41	KAMARHATI	2.35
42	BONGAON	43.91
43	BADURIA	29.21
44	BASIRHAT	45.18
45	TAKI	24.24
46	BURDWAN	5.23
47	GUSHKARA	26.94
48	KALNA	38.71
49	KATWA	94.91
50	DAINHAT	92.91
51	SURI	493.75
52	DUBRAJPUR	56.08
53	SAINTHIA	46.31
54	RAMPURHAT	208.35
55	NALHATI	36.64
56	BOLPUR	348.76
57	BANKURA	467.88
58	SONAMUKHI	28.84
59	BISHNUPUR	66.48
60	MIDNAPORE	275.55
61	GHATAL	45.52
62	RAMJIBANPUR	30.47
63	KHIRPAI	20.52
64	KHARAR	9.20
65	KHARAGPUR	226.16
66	JHARGRAM	115.94
67	TAMRALIPTA	90.01
68	PANSKURA	27.97
69	CONTAI	10.80
70	EGRA	68.73
71	BERHAMPORE	325.44
72	DOMKOL	2.97
73	MURSHIDABAD	82.13
74	JIAGANJ-AZIMGANJ	54.24
75	KANDI	130.61
76	DHULIAN	224.74
77	JALPAIGURI	152.29
78	ALIPURDUAR	36.58
79	MAL	85.31
80	ENGLISH BAZAR	391.84
81	OLD MALDA	51.85
82	DARJEELING	26.77
83	BALURGHAT	294.47
84	GANGARAMPUR	31.75
85	RAIGANJ	131.82

  
 Joint Secretary

SL. NO.	NAME OF THE GRANTEE INSTITUTION (ULB)	AMOUNT SANCTIONED FOR PAYABLE TO WBSEDCL UPTO JULY, 2018 (RS. IN LAKH)
86	KALIAGANJ	17.21
87	ISLAMPUR	40.99
88	DALKHOLA	12.43
89	COOCHBEHAR	102.89
90	MATHA BHANGA	13.06
91	DINHATA	37.75
92	MEKLIANJ	5.69
93	HALDIBARI	11.40
94	PURULIA	452.35
95	JHALDA	19.64
96	RAGHUNATHPUR	36.78
97	MEMARI	8.58
98	SANTIPUR	7.23
99	TUFANGANJ	0.38
100	Coopers Camp NAA	1.44
Total		<b>16,919.36</b>

Rupees (One hundred sixty nine crore nineteen lakh thirty six thousand) only

  
 Joint Secretary