

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচসি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, HC Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-318/2015(pt-II)/৭৩২৫

11.02.2022

MEMORANDUM**Release of fund regarding 1st installment of Basic Grant (untied) under 15th Finance Commission for the year 2021-22**

As per Memo No: - 751 (sanction)/UDMA-13014(15)/2/2020-BDG-MA dated 17.01.2022 issued by UD&MA Department of Government of West Bengal, fund is hereby released as per annexure attached herewith, regarding 1st installment of ‘Untied Basic Grant’ for non-million plus cities under 15th Finance Commission for the year 2021-22. Utilisation Certificate for this release is to be sent to the office of SUDA and also to be mailed at wbsudadir@gmail.com.


Finance Officer, SUDA

Annex.

Sl. No.	ULB Name/Name of Payee	BANK NAME	BANK BRANCH	Account Number	Amt. Released (In Rs.)
1	Alipurduar	PUNJAB NATIONAL BANK	Alipurduar	0238010744829	10412000
2	Arambagh	PUNJAB NATIONAL BANK	Arambagh	0348010419499	10590000
3	Ashokenagar-Kalyangarh	PUNJAB NATIONAL BANK	Habra	0130011810909	16513000
4	Baduria	PUNJAB NATIONAL BANK	Jadurhati Bazar	0970010515368	10593000
5	Baidyabati	PUNJAB NATIONAL BANK	Sheoraphuli	0160014074331	16462000
6	Balurghat	PUNJAB NATIONAL BANK	Balurghat	0235012090645	17505000
7	Bankura	PUNJAB NATIONAL BANK	Jogeswar Bhawan	0193013143829	21137000
8	Bansberia	AXIS BANK LTD	Chinsurah	921010012767020	14347000
9	Baranagar	PUNJAB NATIONAL BANK	Baranagar	0078010549530	28015000
10	Barasat	PUNJAB NATIONAL BANK	Barasat	0127010514385	33278000
11	Bardhaman	PUNJAB NATIONAL BANK	Burdwan	0203014516952	40971000
12	Barrackpore	PUNJAB NATIONAL BANK	Barrackpore	1590010051749	20424000
13	Baruipur	PUNJAB NATIONAL BANK	Baruipur Railgate	1508010185868	6230000
14	Basirhat	PUNJAB NATIONAL BANK	Basirhat	0122010687904	19462000
15	Beldanga	PUNJAB NATIONAL BANK	Beldanga	0230010574525	4308000
16	Berhampore	PUNJAB NATIONAL BANK	Berhampore	0229015100703	23410000
17	Bhadreswar	PUNJAB NATIONAL BANK	Bhadreswar	0157010354455	15680000
18	Bhatpara	AXIS BANK LTD	Bhatpara	921010034604677	65099000
19	Bidhannagar MC	PUNJAB NATIONAL BANK	Purbachal	1399010173896	63516000
20	Birnagar	PUNJAB NATIONAL BANK	Taherpur	0222050012555	4828000
21	Bishnupur	PUNJAB NATIONAL BANK	Bishnupur	0196010375474	10832000
22	Bolpur	PUNJAB NATIONAL BANK	Bolpur	0211010205146	11671000
23	Bongaon	PUNJAB NATIONAL BANK	Bongaon	0125013462469	17549000
24	Budge-Budge	PUNJAB NATIONAL BANK	Budge-Budge	0128010498173	11877000
25	Buniadpur	PUNJAB NATIONAL BANK	Kushkari	1219010260169	5066000
26	Cantonment Board, Barrackpore	STATE BANK OF INDIA	Barrackpore	11278715400	2340000
27	Cantt. Executive Officer, Jalapahar Cantonment Board	STATE BANK OF INDIA	Jalapahar SPS	10947241458	231000
28	Cantt. Executive Officer, Lebong Cantonment Board	STATE BANK OF INDIA	Darjeeling	10833276296	190000
29	Chakdah	PUNJAB NATIONAL BANK	Chakdah	0221010567640	13537000
30	Champdany	ICICI BANK	Bhadreswar	242001001148	13933000
31	Chandannagar MC	PUNJAB NATIONAL BANK	Laxmiganj Bazar	0153010412957	24306000
32	Chandrakona	PUNJAB NATIONAL BANK	Chandrakona	1609010175173	4332000
33	Contai	PUNJAB NATIONAL BANK	Contai	0182010395441	10227000
34	Cooch Behar	PUNJAB NATIONAL BANK	Cooch Behar	0240011529450	10179000
35	Coopers' Camp NAA	AXIS BANK LTD	Ranaghat	921010017275827	3427000
36	Dainhat	PUNJAB NATIONAL BANK	Katwa	0208010474047	4758000
37	Dalkhola	PUNJAB NATIONAL BANK	Dalkhola	0459010546171	7290000
38	Dankuni	PUNJAB NATIONAL BANK	Dankuni Govt. Housing Complex	1405010107532	9627000
39	Darjeeling	PUNJAB NATIONAL BANK	Darjeeling	0548010337922	15162000


Finance Officer.
State Urban Development Agency

Sl. No.	ULB Name/Name of Payee	BANK NAME	BANK BRANCH	Account Number	Amt. Released (In Rs.)
40	Dhulian	PUNJAB NATIONAL BANK	Dakbanglow More	1668010388160	15607000
41	Dhupguri	HDFC BANK LTD	Dhupguri	50100500657802	7342000
42	Diamond Harbour	PUNJAB NATIONAL BANK	Diamond Harbour	0132010513326	6392000
43	Dinhata	PUNJAB NATIONAL BANK	Dinhata	1685010354912	5115000
44	Domkal	PUNJAB NATIONAL BANK	Bartanbad	1302050013350	13785000
45	Dubrajpur	PUNJAB NATIONAL BANK	Suri	0214012266691	7258000
46	Dum Dum	PUNJAB NATIONAL BANK	Gorabazar	0494010379113	12444000
47	Durgapur MC	PUNJAB NATIONAL BANK	City Centre	0450010244237	82698000
48	Egra	PUNJAB NATIONAL BANK	Egra	0190010566230	4248000
49	English Bazar	HDFC BANK LTD	Malda	50100487832890	24642000
50	Gangarampore	PUNJAB NATIONAL BANK	Gangarampur	0236010534079	9510000
51	Garulia	PUNJAB NATIONAL BANK	Garulia	0129010343114	11096000
52	Gayeshpur	PUNJAB NATIONAL BANK	Kalyani	0579010450294	9018000
53	Ghatal	PUNJAB NATIONAL BANK	Ghatal	0181010482363	8863000
54	Gobardanga	PUNJAB NATIONAL BANK	Gobardanga	0134014063140	7062000
55	Gushkara	PUNJAB NATIONAL BANK	Mahata Dauradanga	1664010066103	7308000
56	Habra	PUNJAB NATIONAL BANK	Habra	0130011810866	19917000
57	Haldia	HDFC BANK LTD	Haldia	50100499172183	29895000
58	Haldibari	PUNJAB NATIONAL BANK	Manikganj	1081010282413	2459000
59	Halisahar	PUNJAB NATIONAL BANK	Halisahar	0532010250894	16860000
60	Haringhata	PUNJAB NATIONAL BANK	Haringhata Hat	0758010314992	7196000
61	Hooghly Chinsurah	PUNJAB NATIONAL BANK	Chinsurah	0154015235586	22442000
62	Islampore	PUNJAB NATIONAL BANK	Islampore	0492010426183	8944000
63	Jainagar Mazilpur	PUNJAB NATIONAL BANK	Jainagar Mazilpur	1486010193979	3818000
64	Jalpaiguri	PUNJAB NATIONAL BANK	Thana More	0239013433263	13093000
65	Jangipore	PUNJAB NATIONAL BANK	Jangipore	1584010215862	12828000
66	Jhaldah	PUNJAB NATIONAL BANK	Jhaldah	0200010410151	3289000
67	Jhargram	PUNJAB NATIONAL BANK	Jhargram	0183010388252	9586000
68	Jiaganj-Azimganj	AXIS BANK LTD	JIAGANJ	922010004757416	8390000
69	Kaliaganj	PUNJAB NATIONAL BANK	Kaliaganj	0342010397964	8437000
70	Kalimpong	PUNJAB NATIONAL BANK	Kalimpong	1854010065371	6696000
71	Kalna	PUNJAB NATIONAL BANK	Kalna	0207010405690	8019000
72	Kalyani	PUNJAB NATIONAL BANK	Central Park	1772010044581	13423000
73	Kamarhati	PUNJAB NATIONAL BANK	Kamarhati Bazar	1026010239219	38234000
74	Kanchrapara	PUNJAB NATIONAL BANK	Kanchrapara	0123010251396	15006000
75	Kandi	HDFC BANK LTD	Kandi	50100500288420	8645000
76	Katwa	PUNJAB NATIONAL BANK	Katwa	0208010473903	12003000
77	Kharagpur	PUNJAB NATIONAL BANK	Golebazar	0504010280792	35146000
78	Kharar	PUNJAB NATIONAL BANK	Ghatal	0181010482660	2410000


Finance Officer.
State Urban Development Agency

Sl. No.	ULB Name/Name of Payee	BANK NAME	BANK BRANCH	Account Number	Amt. Released (In Rs.)
79	Khardah	PUNJAB NATIONAL BANK	Titagarh	0119010386043	13784000
80	Khirpai	PUNJAB NATIONAL BANK	Ghatal	0181010175197	3201000
81	Konnagar	PUNJAB NATIONAL BANK	Nabagram	0161010455404	8959000
82	Krishnanagar	HDFC BANK LTD	Krishnanagar	50100490246378	19629000
83	Kurseong	PUNJAB NATIONAL BANK	Darjeeling	0548010337977	5517000
84	Madhyamgram	PUNJAB NATIONAL BANK	Madhyamgram	1445011170236	21853000
85	Maheshtala	PUNJAB NATIONAL BANK	Batanagar	0137010441476	61605000
86	Mal	PUNJAB NATIONAL BANK	Mal	0831010345231	3943000
87	Mathabhanga	AXIS BANK LTD	Mathabhanga	920010035073778	3254000
88	Mekliganj	PUNJAB NATIONAL BANK	Jalpaiguri	0239013433430	2115000
89	Memari	PUNJAB NATIONAL BANK	Memari	0209010625845	7769000
90	Midnapore	PUNJAB NATIONAL BANK	Midnapore	0180012816751	22634000
91	Mirik NAA	AXIS BANK LTD	Mirik	922010005583555	1923000
92	Murshidabad	PUNJAB NATIONAL BANK	Lalbagh	0699010257503	6982000
93	Nabadwip	PUNJAB NATIONAL BANK	Nabadwip	0216010559539	18526000
94	Naihati	PUNJAB NATIONAL BANK	Naihati	0124010524186	26331000
95	Nalhati	PUNJAB NATIONAL BANK	Rampurhat	0212010368889	7788000
96	New Barrackpore	AXIS BANK LTD	New Barrackpore	921010018435903	12072000
97	North Barrackpore	PUNJAB NATIONAL BANK	Barrackpore Bar Court	1042010184847	16720000
98	North Dum Dum	PUNJAB NATIONAL BANK	Birati	1521010105309	31982000
99	Old Malda	PUNJAB NATIONAL BANK	Old Malda	0358010417532	11302000
100	Panihati	PUNJAB NATIONAL BANK	Panihati	0919010233781	46784000
101	Panskura	PUNJAB NATIONAL BANK	Panskura	0185010470100	7294000
102	Pujali	BANK OF BARODA	Budge Budge	81300100031360	6515000
103	Purulia	PUNJAB NATIONAL BANK	Purulia	0198012570947	18104000
104	Raghunathpur	PUNJAB NATIONAL BANK	Raghunathpur	0199011297579	4581000
105	Raiganj	PUNJAB NATIONAL BANK	Raiganj	0335012287047	24219000
106	Rajpur Sonarpore	AXIS BANK LTD	Rajpur	921010032079471	53587000
107	Ramjibanpore	PUNJAB NATIONAL BANK	Ramjibanpore	2004010085940	3212000
108	Rampurhat	PUNJAB NATIONAL BANK	Rampurhat	0212010368933	8761000
109	Ranaghat	PUNJAB NATIONAL BANK	Ranaghat	0218010269204	10768000
110	Rishra	PUNJAB NATIONAL BANK	Rishra Morepukur	0857010315128	14341000
111	Sainthia	PUNJAB NATIONAL BANK	Sainthia	0213010450140	8060000
112	Santipur	AXIS BANK LTD	Santipur	920010055483896	23275000


Finance Officer.
State Urban Development Agency

Sl. No.	ULB Name/Name of Payee	BANK NAME	BANK BRANCH	Account Number	Amt. Released (In Rs.)
113	Serampore	AXIS BANK LTD	Serampore	922010006948494	23452000
114	Siliguri MC	PUNJAB NATIONAL BANK	Mahabirathan	0830010154055	66317000
115	Sonamukhi	PUNJAB NATIONAL BANK	Sonamukhi	0194010295352	5132000
116	South Dum Dum	PUNJAB NATIONAL BANK	Dum Dum	0117010517089	48364000
117	Suri	PUNJAB NATIONAL BANK	Suri	0214012266655	10142000
118	Taherpur NAA	PUNJAB NATIONAL BANK	Taherpur	0222010371544	3493000
119	Taki	PUNJAB NATIONAL BANK	Hasnabad	0144010487382	7323000
120	Tamralipta	PUNJAB NATIONAL BANK	Tamluk	3305000102125059	6547000
121	Tarakeswar	PUNJAB NATIONAL BANK	Joykrishna Bazar	1406010159104	4224000
122	Titagarh	PUNJAB NATIONAL BANK	Titagarh	0119010386180	17241000
123	Tufanganj	PUNJAB NATIONAL BANK	Tufanganj	1607010256933	2783000
124	Uluberia	PUNJAB NATIONAL BANK	Uluberia	1583010113328	36661000
125	Uttarpara Kotrung	PUNJAB NATIONAL BANK	Uttarpara	0163010564960	18493000

Finance Officer.
State Urban Development Agency



Tel:

Fax:

Memo No : 751(sanction)/UDMA-13014(15)/2/2020-BDG- MA

Date: 17/01/2022

Sanction Order for Grant-in-Aid in Cash

Demand No. : 72 Department Code : UM Financial Year : 2021 - 2022

1. Sanctioning Authority: JOINT SECRETARY, Urban Development and Municipal Affairs
2. Recipient of Grant: State Urban Development Agency
3. Category of the recipient of Grant: Others
4. Amount Sanctioned: Rs.1946000000/-
Rupees One Hundred Ninety Four Crore Sixty Lakh Only.
5. DDO Code :- As Shown in the Annexure.
6. DDO Designation: DIRECTOR, SUDA
7. Department Code: UM-Urban Development and Municipal Affairs
8. Head of Account Code :As Shown in the Annexure.
9. Scheme Name Assistance to ULB's as Basic Grants (Untied) as recommended by 15th Finance
10. Name of the Treasury/PAO & Accounts office: Pay & Accounts Officer-III, Calcutta PAO-III
11. Type of Grant:- Non-Recurring
12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : Implementation of schemes under XV Finance Commission Basic grant (untied) as per XV FC Operational guideline

14. Applicable T.R Form No:- TR Form No.31

15. An amount of Rs.1946000000/-(Rupees One Hundred Ninety Four Crore Sixty Lakh Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2021 - 2022. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.

16. Total released amount is within the Budget Provision of the Financial Year. 2021 - 2022

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 250-FB Dt 30.07.2021 with the concurrence of Finance Deptt.vide Gr. N U.O. No. 4888 Date 06/01/2022

18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks:

The 1st instalment of non-million plus cities untied Basic grant for 2021-22 is released as per enclosed Statement for 122 ULBs & 3 Cantonment Boards; received from Gol vide U.Id. No. 2021-2022/01402 dt 21.12.2021 under XV FC grant. In terms of Finance Department (Gr.-T) U.O. No. 1045 dt 13.01.2022 SUDA shall credit the fund to the earmarked bank a/c of SUDA for onward transmission to the bank a/c of Corporations, Municipalities, NAAs and Cantonment Boards.

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, Calcutta PAO-III
6. Finance Department (Group N/R), Govt. of West Bengal
7. Mayor/Commissioner/Chairman/Chairperson/Administrator/CEO,.....Municipal Corporation/Municipality/NAA/Cantonment Boards
8. Director (FCD), Department of Expenditure (Finance Commission Division), Govt. of India, Block No XI, 5th floor, CGO Complex, New Delhi-110 003
9. F.A., Department of UD&MA
10. PS to HMOS(IC), Department of UD&MA

JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	1,946,000,000.00
		1,946,000,000.00

JOINT SECRETARY

 Allotment From Department - UM-Urban Development and Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
456459	72-2217-05-191-104-31-02-V	Assistance to ULB's as Basic Grants (Untied) as recommended by 15th Finance Commission (FC-XV)	Other Grants	236837000
456462	72-2217-05-192-063-31-02-V	Assistance to ULB's as Basic Grants (Untied) as recommended by 15th Finance Commission (FC-XV)	Other Grants	1697559000
456464	72-2217-05-193-082-31-02-V	Assistance to ULB's as Basic Grants (Untied) as recommended by 15th Finance Commission (FC-XV)	Other Grants	11604000
				1,946,000,000.00

JOINT SECRETARY

STATEMENT

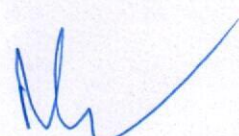
**Sub : Release of 1st installment of Untied Basic Grant for 2021-22 under XV Finance
Commission**

[Enclosure to G.O. No. 751(Sanction)UDMA-13014(15)/2/2020-BDG-MA

Dated : 17th January, 2022]

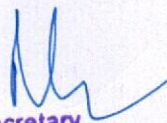
(Rs. in lakh)

Sl. No.	Name of the ULBs/CBS	For Municipal Corp.	For Municipality	For NAA/C.B.	Total
		72-2217-05-191-104-31-02	72-2217-05-192-063-31-02	72-2217-05-193-082-31-02	
1	Alipurduar		104.12		104.12
2	Bankura		211.37		211.37
3	Bishnupur		108.32		108.32
4	Sonamukhi		51.32		51.32
5	Bardhaman		409.71		409.71
6	Dainhat		47.58		47.58
7	Durgapur MC	826.98			826.98
8	Gushkara		73.08		73.08
9	Kalna		80.19		80.19
10	Katwa		120.03		120.03
11	Memari		77.69		77.69
12	Bolpur		116.71		116.71
13	Dubrajpur		72.58		72.58
14	Nalhati		77.88		77.88
15	Rampurhat		87.61		87.61
16	Sainthia		80.60		80.60
17	Suri		101.42		101.42
18	Cooch Behar		101.79		101.79
19	Dinhata		51.15		51.15
20	Haldibari		24.59		24.59
21	Mathabhanga		32.54		32.54
22	Mekliganj		21.15		21.15
23	Tufanganj		27.83		27.83
24	Balurghat		175.05		175.05
25	Buniadpur		50.66		50.66
26	Gangarampore		95.10		95.10
27	Darjeeling		151.62		151.62
28	Kalimpong		66.96		66.96
29	Kurseong		55.17		55.17
30	Mirik NAA			19.23	19.23
31	Siliguri MC	663.17			663.17
32	Uluberia		366.61		366.61
33	Arambagh		105.90		105.90
34	Baidyabati		164.62		164.62
35	Bansberia		143.47		143.47
36	Bhadreswar		156.80		156.80
37	Chandernagore		139.33		139.33
38	Chandannagar MC	243.06			243.06
39	Dankuni		96.27		96.27
40	Hooghly Chinsurah		224.42		224.42
41	Konnagar		89.59		89.59
42	Rishra		143.41		143.41
43	Serampore		234.52		234.52
44	Tarakeswar		42.24		42.24
45	Uttarpara Kotrung		184.93		184.93
46	Dhupguri		73.42		73.42
47	Jalpaiguri		130.93		130.93
48	Mal		39.43		39.43


Joint Secretary
UD & MA Department
Government of West Bengal

(Rs. in lakh)

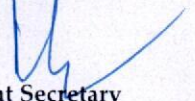
Sl. No.	Name of the ULBs/CBS	For Municipal Corp.	For Municipality	For NAA/C.B.	Total
		72-2217-05-191-104-31-02	72-2217-05-192-063-31-02	72-2217-05-193-082-31-02	
49	English Bazar		246.42		246.42
50	Old Malda		113.02		113.02
51	Contai		102.27		102.27
52	Egra		42.48		42.48
53	Haldia		298.95		298.95
54	Panskura		72.94		72.94
55	Tamluk		65.47		65.47
56	Chandrakona		43.32		43.32
57	Ghatal		88.63		88.63
58	Jhargram		95.86		95.86
59	Kharagpur		351.46		351.46
60	Kharar		24.10		24.10
61	Khirpai		32.01		32.01
62	Midnapore		226.34		226.34
63	Ramjibanpore		32.12		32.12
64	Beldanga		43.08		43.08
65	Berhampore		234.10		234.10
66	Dhulian		156.07		156.07
67	Domkal		137.85		137.85
68	Jangipore		128.28		128.28
69	Jiaganj-Azimganj		83.90		83.90
70	Kandi		86.45		86.45
71	Murshidabad		69.82		69.82
72	Birnagar		48.28		48.28
73	Chakdah		135.37		135.37
74	Coopers' Camp NAA			34.27	34.27
75	Gayeshpur		90.18		90.18
76	Haringhata		71.96		71.96
77	Kalyani		134.23		134.23
78	Krishnanagar		196.29		196.29
79	Nabadwip		185.26		185.26
80	Ranaghat		107.68		107.68
81	Santipur		232.75		232.75
82	Taherpur NAA			34.93	34.93
83	Ashokenagar-Kalyangarh		165.13		165.13
84	Baduria		105.93		105.93
85	Baranagar		280.15		280.15
86	Barasat		332.78		332.78
87	Barrackpore		204.24		204.24
88	Basirhat		194.62		194.62
89	Bhatpara		650.99		650.99
90	Bidhannagar MC	635.16			635.16
91	Bongaon		175.49		175.49
92	Dum Dum		124.44		124.44
93	Garulia		110.96		110.96
94	Gobardanga		70.62		70.62
95	Habra		199.17		199.17
96	Halisahar		168.60		168.60
97	Kamarhati		382.34		382.34
98	Kanchrapara		150.06		150.06
99	Khardah		137.84		137.84
100	Madhyamgram		218.53		218.53
101	Naihati		263.31		263.31
102	New Barrackpore		120.72		120.72
103	North Barrackpore		167.20		167.20
104	North Dum Dum		319.82		319.82
105	Panihati		467.84		467.84


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(Rs. in lakh)

Sl. No.	Name of the ULBs/CBS	For Municipal Corp.	For Municipality	For NAA/C.B.	Total
		72-2217-05-191-104-31-02	72-2217-05-192-063-31-02	72-2217-05-193-082-31-02	
106	South Dum Dum		483.64		483.64
107	Taki		73.23		73.23
108	Titagarh		172.41		172.41
109	Jhaldah		32.89		32.89
110	Purulia		181.04		181.04
111	Raghunathpur		45.81		45.81
112	Baruipur		62.30		62.30
113	Budge-Budge		118.77		118.77
114	Diamond Harbour		63.92		63.92
115	Jainagar-Mazilpore		38.18		38.18
116	Maheshtala		616.05		616.05
117	Pujali		65.15		65.15
118	Rajpur Sonarpore		535.87		535.87
119	Dalkhola		72.90		72.90
120	Islampore		89.44		89.44
121	Kaliaganj		84.37		84.37
122	Raiganj		242.19		242.19
123	Barrackpore Cantonment			23.40	23.40
124	Jalapahar Cantonment			2.31	2.31
125	Lebong Cantonment			1.90	1.90
Total:		2368.37	16975.59	116.04	19460.00

(Rupees one hundred Ninety Four crore Sixty lakh only)


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