

ગુ.પુ.કા.બીડના ના. ૭/૬/૨૦૧૧ના ઇ.ક્રમિક : મફત/મળી.કર/કિલ્લ રીબ/ગ્રી/ગ્રી/૨૦૧૧-૧૨/વર્ષ/૧૯૯૩૯ નું વિસ્તાર

ENTERTAINMENT TAX and CABLE TV / DISC ANTENNA GRANT ALLOCATION, DEDUCTION & PAYMENT OF GRANT FOR THE YEAR 2011.12

Sr. No.	MUNICIPAL CORPORATION & MUNICIPALITIES	ENT. TAX GRANT RS.	CABLE TV / DISC ANT. GRANT RS.	TOTAL (4+5)	WATER CESS DEDUCTION - (GCRB)	IDSMT	Vajpayee Nagar Vikas Yojana (I Phase) Deduction	Vajpayee Nagar Vikas Yojana (II Phase) Deduction	NSDF Loan Deduction	Nagar Vikas Shreshthi Yojna Deduction	Total GPCB +GMFB Deduction (6+7 to(11))	LIC Loan Deduction (GWSSE)	Total Deduction (12+13)	Grant tobe paid (5-14)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
MUNICIPAL CORPORATIONS :-														
1	AHMEDABAD	41235273	2101160	43336433	1083411				294158		1377569	2825571	4203140	39133293
2	BHAVNAGAR	4677353	238337	4915690	122892					475816	598708	1859137	2457845	2457845
3	JAMNAGAR	4456119	227064	4683183	117080				2224511		2341591		2341591	2341592
4	JUNAGADH	2434815	124067	2558882	63972		1215469				1279441		1279441	1279441
5	RAJKOT	8854469	451183	9305652	232641						232641		232641	9073011
6	SURAT	26332892	1341803	27674695							0		0	27674695
7	VADODARA	12869885	655790	13525675	863					4490015	4490878		4490878	9034797
8	GANDHINAGAR	1793644	91396	1885040							0		0	1885040
	TOTAL MUNI. CORPS.	102654450	5230800	107885250	1620859	0	1215469	0	2618669	4965831	10320828	4684708	15005536	92879714
MUNICIPALITIES :-														
A - CLASS														
1	ANAND	2809148	143141	2952289	3012	0		1473133			1476145		1476145	1476144
2	BHARUCH	2711639	138173	2849812	71245	0		1353661			1424906		1424906	1424906
3	BOTAD	1834008	93453	1927461	48187	915543					963730		963730	963731
4	GANDHIDHAM	2776675	141486	2918161	72954	0		1386127			1459081		1459081	1459080
5	GODHRA	2230943	113679	2344622		1172311					1172311		1172311	1172311
6	JETPUR-NAVAGADH	1909387	97294	2006681	50167	0		953174			1003341		1003341	1003340
7	KALOL(Gandhinagar)	1830604	93279	1923883	48097	0		913844			961941		961941	961942
8	MAHESANA	2594161	132187	2726348		0		1145706			1145706		1145706	1580642
9	MORBI	2667324	135915	2803239	70081	432490		896049			1401620		1401620	1401619
10	NADIDAD	3531190	179933	3711123	92778	1762783					1855561		1855561	1855562
11	NAVARSARI	2793058	142321	2935379	73385	0				1394305	1467690		1467690	1467689
12	PALANPUR	2021173	102990	2124163	53104	1008977					1062081		1062081	1062082
13	PATAN	2054121	104669	2158790		1079395					1079395		1079395	1079395
14	PORBANDAR	2717204	138456	2855660	71391	0		1356439			1427830		1427830	1427830

Sr. No.	MUNICIPAL CORPORATION & MUNICIPALITIES	ENT. TAX GRANT RS.	CABLE TV / DISC ANT. GRANT RS.	TOTAL (4+5)	WATER CESS DEDUCTION - Principal (GPCB) R. dt 16.6.2010	IDSMT	Vajpayee Nagar Vikas Yojana (I Phase) Deduction	Vajpayee Nagar Vikas Yojana (II Phase)	NSDP Loan Deduction	Nagar Vikas Shreemithi Yojna Deduction	Total GPCB +GMFB Deduction (6+7 to(11))	LIC Loan Deduction (GWSSB)	Total Deduction (12+13)	Grant to be paid (5-14)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
15	SINAGAR-DUDHREJ	2858460	145654	3004114	75104	1426933					1502057		1502057	1502057
16	VALSAD	1964392	100096	2064488	51612	0		980632			1032244		1032244	1032244
17	VAPI	2053334	104628	2157962	53949	0		1025032			1078981		1078981	1078981
18	VERAVAL-PATAN	2887479	131846	2719325	67953	1202451		89228			1359662		1359662	1359663
	Total A - class	43944300	2239200	46183500	903049	9000903	0	11576025	0	1394305	22874282	0	22874282	23309218
19	AMRELI	3303193	168316	3471509	86788	1648967					1735755		1735755	1735754
20	ANJAR	2501941	127487	2629428	65736	0		1248978			1314714		1314714	1314714
21	ANKLISHWAR	2473606	126044	2599650	64991	108886		1125948			1299825		1299825	1299825
22	BAROLI	1901670	96900	1998570	49964	0		949321			999285		999285	999285
23	BHUJ	3606971	183795	3790766	94769	0		1800614			1895383		1895383	1895383
24	BILIMORA	1874762	95529	1970291	49257	935888					985145		985145	985146
25	BORSAD	2070142	105485	2175627	54391	1033423					1087814		1087814	1087813
26	DABHOI	2011715	102508	2114223	52856	148805					1057111		1057111	1057112
27	DAHOD	2897167	147626	3044793	76120	1446277					1522397		1522397	1522396
28	DEESA	3052497	155541	3208038	80201	0		1523818			1604019		1604019	1604019
29	DHOLKA	1970530	100409	2070939	24169	0		1011300			1035469		1035469	1035470
30	DHORAJI	2956377	150745	3109122	77728	886295					1554561		1554561	1554561
31	DHRANGADHRA	2586873	131815	2718688	67967	0		1106317			1359344		1359344	1359344
32	GONDAL	3515010	179109	3694119	92353	1754707					1847060		1847060	1847059
33	HIMMATNAGAR	2067087	105328	2172395		0					1086197		1086197	1086198
34	KADI	2058867	104910	2163777	20072	0		1086197			1081889		1081889	1081888
35	KESHOD	2315749	118000	2433749	60844	1156030		1061817			1216874		1216874	1216875
36	KHAMBHAT	2945234	150076	3095310	77383	1470272					1547655		1547655	1547655
37	MAHUVA	2590277	131989	2722266	68057	0		1293076			1361133		1361133	1361133
38	MANGROL	2016914	102773	2119687	52992	0		881414			1059844		1059844	1059843
39	MODASA	1981806	100984	2082790	30690	0		1010705			1041395		1041395	1041395

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Sr. No.	MUNICIPAL CORPORATION & MUNICIPALITIES	ENT. TAX GRANT RS.	CABLE TV/ DISC ANT. GRANT RS.	TOTAL (4+5)	WATER CESS DEDUCTION - Principal (GRCB) It. dt 18.5.2010	IDSMT	Vajpayee Nagar Vikas Yojana (I Phase) Deduction	Vajpayee Nagar Vikas Yojana (II Phase)	NSDF Loan Deduction	Nagar Vikas Sreesthiti Yojna Deduction	Total GPCB +GMFB Deduction (6+7 totl)	LIC Loan Deduction (GWSSE)	Total Deduction (12+13)	Grant to be paid (5-14)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
40	OKHA	1854664	94505	1949169		0		974584			974584		974584	974585
41	PALTANA	1901596	96897	1998493	49962	949285					999247		999247	999246
42	PETLAD	1872419	95410	1967829	49196	934718					983914		983914	983915
43	SAVARKUNDALA	2700762	137618	2838380	70960	1348230					1419190		1419190	1419190
44	SIDDHAPUR	1971665	100467	2072132		1036066					1036066		1036066	1036066
45	UNA	1876593	95623	1972216	49305	0		936803			986108		986108	986108
46	UNJHA	1972325	100501	2072826		1036413					1036413		1036413	1036413
47	URPLETA	2029507	103414	2132921	30641	3000		1032820			1066461		1066461	1066460
48	VJALPOR	1973679	100570	2074249	36846	0	1000278				1037124		1037124	1037125
49	VIRANGAM	1943696	99042	2042738	51068	0	970301				1021369		1021369	1021369
50	VISNAGAR	2409797	122792	2532589	63315	1202979					1266294		1266294	1266295
51	WADHVAN	2260654	115192	2375846	59396	1128527					1187923		1187923	1187923
	Total B - class	7746725	3947400	81415125	1708017	18228768	10243197	10527580	0	0	40707562	0	40707562	40707563
	C - CLASS													
52	BAGASARA	1746064	88971	1835035	45876		871642				917518		917518	917517
53	BALASINOR	1650896	94313	1945209	48630		923974				972604		972604	972605
54	BAVLA	1695268	86363	1781631			890826				890826		890826	890825
55	BHACHAU	1394226	71043	1465269				732634			732634		732634	732635
56	CHAKLASI	1982471	101018	2083489	52087		989658				1041745		1041745	1041744
57	CHHAYA	2115638	107803	2223441	55586		1056134				1111720		1111720	1111721
58	DEHGAM	2091257	106561	2197818	5227			1093682			1098909		1098909	1098909
59	DHANDHUKA	1623934	82748	1706682	15059		191	838091			853341		853341	853341
60	DWARKA	1846558	94092	1940650	10082			960243			970325		970325	970325
61	GADHADA	1469185	74863	1544048	38601		733423				772024		772024	772024
62	GARIYADHAR	1676322	85418	1761740	44044		836826				880870		880870	880870
63	HALOL	2257813	115048	2372861	59322			1127109			1186431		1186431	1186430
64	IDAR	1592632	81153	1673785						836892	836892		836892	836893

Sr. No.	MUNICIPAL CORPORATION & MUNICIPALITIES	ENT. TAX GRANT RS.	CABLE TV/ DISC ANT. GRANT RS.	TOTAL (4+5)	WATER CESS DEDUCTION - Principal (GPCB) R. dt.16.6.2010	IDSMT	Vajpayee Nagar Vikas Yojana (I Phase) Deduction	Vajpayee Nagar Vikas Yojana (II Phase)	NSDF Loan Deduction	Nagar Vikas Shreshthi Yojna Deduction	Total GPCB +GMB Deduction (6+7 to11)	LIC Loan Deduction (GWSSB)	Total Deduction (12+13)	Grant to be paid (5-14)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
65	JAFRABAD	1377587	70197	1447784	19385		704507				723892		723892	723892
66	JAMBUSAR	2129477	108508	2237985	55950			1063043			1118993		1118993	1118992
67	JAMKIJAMBHALIYA	2003229	102075	2105304	44808			1007844			1052652		1052652	1052652
68	JASDAN	2144195	109258	2253453			1126726				1126726		1126726	1126727
69	KAPADVANU	2413496	122981	2536477	63412		1204827				1268239		1268239	1268238
70	KARAMSAD	1590052	81022	1671074	31895		803642				835537		835537	835537
71	KARJAN	1447438	73755	1521193	38030		722566				760596		760596	760597
72	KHEDBRAHMA	1403397	71511	1474908				737454			737454		737454	737454
73	KODINAR	1790764	91249	1882013	47050			893957			941007		941007	941006
74	LIMBADI	2200482	112126	2312608	57815		1098489				1156304		1156304	1156304
75	LUNAVADA	1832445	93373	1925818				962909			962909		962909	962909
76	MAHEMDAVAD	1689612	86095	1775707	44393		843460				887853		887853	887854
77	MANAVADAR	1513610	77127	1590737	39768		755601				795369		795369	795368
78	MANDVI (Kutch)	2325907	118518	2444425	61110		1161102				1222212		1222212	1222213
79	MANSA	1533325	78131	1611456	15310		790418				805728		805728	805728
80	PADRA	1972696	100520	2073216	51830	984778					1036608		1036608	1036608
81	PARDI	1387966	70725	1458691	36467		692879				729346		729346	729345
82	RADHANPUR	1767755	90077	1857832	46446		882470				928916		928916	928916
83	RAUPIPLA	1917782	97721	2015503	50388			957363			1007751		1007751	1007752
84	RAJULA	1778958	90648	1869606	46740		36742	851321			934803		934803	934803
85	RAMAVAV	2167314	110436	2277750	56944			1081931			1138875		1138875	1138875
86	SALAYA	1475829	75201	1551030	3806		771709				775515		775515	775515
87	SANAND	1750166	90709	1870875	28275		899033	8130			935438		935438	935437
88	SHIHOR	2578789	131403	2710192	67755		1148391	138950			1355096		1355096	1355096
89	TALAJA	1433490	73044	1506534	37663		715604				753267		753267	753267
90	THANGADH	2025250	103197	2128447	53211		1047	1009965			1064223		1064223	1064224

Sr. No.	MUNICIPAL CORPORATION & MUNICIPALITIES	ENT. TAX GRANT RS.	CABLE TV / DISC ANT. GRANT RS.	TOTAL (4+5)	WATER CESS DEDUCTION - Principal (GPCB) R. dt 16.6.2010	IDSMT	Valpaysve Nagar Vikas Yojana (I Phase) Deduction	Valpaysve Nagar Vikas Yojana (II Phase)	NSDF Loan Deduction	Nagar Vikas Shrenidhi Yojna Deduction	Total GPCB +GMFB Deduction (6+7 to11)	LIC Loan Deduction (GWSSB)	Total Deduction (12+13)	Grant to be paid (5-14)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
91	UMRETH	1767755	90077	1857832	46446			882470			928916		928916	928916
92	VADNAGAR	1374677	70047	1444724	36118		686244				722362		722362	722362
93	VILLABH VIDHYANAGAR	1613280	82205	1695485			33892	813851			847743		847743	847742
94	VYARA	1989335	101367	2090702	52268			993083			1045351		1045351	1045351
95	WANKANER	2207072	112462	2319534	57988			1101779			1159767		1159767	1159767
96	ZALOD	1378081	70221	1448302			724151				724151		724151	724151
	Total C - class	81363475	4145400	85498875	1565785	984778	22106174	17255809	0	836892	42749438	0	42749438	42749437
97	AMOD	1136855	57929	1194784				597392			597392		597392	597392
98	ANKLAV	1449934	73882	1523816	29309		732599				761908		761908	761908
99	BABARA	1396339	71151	1467490				733745			733745		733745	733745
100	BANTVA	1114230	56776	1171006	566			584945			585503		585503	585503
101	BAREJA	1129533	57556	1187089	23268			570277			593545		593545	593544
102	BARVALA	1175001	59873	1234874				617437			617437		617437	617437
103	BAYAD	1138392	58007	1196399				598199			598199		598199	598200
104	BHABHAR	1343768	68472	1412240	35305			670815			706120		706120	706120
105	BHANVAD	1443711	73565	1517276	18533		740105				758638		758638	758638
106	BHAYAVADAR	1336520	68103	1404623	35116		667196				702312		702312	702311
107	BORLAVI	1303645	66428	1370073	34252		650784				685036		685036	685037
108	CHALALA	1238481	63107	1301588	32540			618254			650794		650794	650794
109	CHANSMA	1158454	59030	1217484	30436		578306				608742		608742	608742
110	CHHOTAUDEPUR	1699461	86597	1786058	15676		877353				893029		893029	893029
111	CHORVAD	1555149	79243	1634392	16803		800393				8177196		8177196	8177196
112	CHOTILA	1161896	59205	1221101	17908			592643			610551		610551	610550
113	DAKOR	1742147	88772	1830919	22862		892597				915459		915459	915460
114	DAMNAGAR	1224130	62376	1286506	20567			622686			643253		643253	643253
115	DEVGADHARIYA	1405931	71640	1477571	6049		732737				738786		738786	738785

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Sr. No.	MUNICIPAL CORPORATION & MUNICIPALITIES	ENT.TAX GRANT RS.	CABLE TV/ DISC ANT. GRANT RS.	TOTAL (4+5)	WATER CESS DEDUCTION - Principal (GPOB) K. dt 16.5.2010	IDSMT	Valjpaye Nagar Vikas Yojana (I Phase) Deduction	Valjpaye Nagar Vikas Yojana (II Phase)	NSDP Loan Deduction	Nagar Vikas Shrenidhi Yojana Deduction	Total GPCB +GMFB Deduction (6+7 to 11)	LIC Loan Deduction (GMSSB)	Total Deduction (12+13)	Grant to be paid (5-14)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
116	DHANERA	1623388	82720	1706108	42653		810401				853054		853054	853054
117	DHARAMPUR	1459233	74356	1533589	21124		3300	742370			766794		766794	766795
118	DHROL	1729993	88153	1818146			99	908974			909073		909073	909073
119	GANDEVI	1161602	59190	1220792	2490			607906			610396		610396	610396
120	HALVAD	1781026	90753	1871779	46795		889095				935890		935890	935889
121	HARJU	1352481	68916	1421397	35535		675163				710698		710698	710699
122	JAMJODHPUR	1659191	84545	1743736				871868			871868		871868	871868
123	JAMRAVAL	1125068	57328	1182396	11202			579996			591198		591198	591198
124	KALAVAD	1820051	92740	1912791	22310		315900	618186			956396		956396	956395
125	KALOL (P)	1806799	92065	1898864	15960			933472			949432		949432	949432
126	KANAKPUR-KANSAD	1272820	64857	1337677	8012			660826			668838		668838	668839
127	KANJARI	1126677	57410	1184087	29602			562442			592044		592044	592043
128	KATHLAL	1376204	70125	1446329	36158			687006			723164		723164	723165
129	KHEDA	1767188	90048	1857236	46431		882187				928618		928618	928618
130	KHERALU	1474682	75143	1549825	15142		759771				774913		774913	774912
131	KUTTYANA	1252759	63835	1316594	32915		625382				658297		658297	658297
132	LATHI	1535087	78221	1613308	40333		766321				806654		806654	806654
133	MAHUDHA	1156257	58918	1215175	19591		587996				607587		607587	607588
134	MALJYA-MIJYANA	1141760	58179	1199939				599970			599970		599970	599969
135	MANDVI(S)	1277872	65115	1342987	33575			637918			671493		671493	671494
136	OAD	1351530	68868	1420398	35510		674689				710199		710199	710199
137	PATADI	1230647	62708	1293355				646678			646678		646678	646677
138	PETHAPUR	1388944	70774	1459718				729859			729859		729859	729859
139	PRANTUJ	1651442	83131	1714573	16788		840498				857286		857286	857287
140	RAPAR	1688186	86022	1774208	44355		842749				887104		887104	887104
141	SANTRAMPUR	1155159	58862	1214021	2688		604323				607011		607011	607010

Sr. No.	MUNICIPAL CORPORATION & MUNICIPALITIES	ENT. TAX GRANT RS.	CABLE TV/ DISC ANTI. GRANT RS.	TOTAL (4+5)	WATERCESS DEDUCTION - Principal (GPCB) R. dt 18.6.2010	IDSMT	Valpayee Nagar Vikas Yojana (I Phase) Deduction	Valpayee Nagar Vikas Yojana (II Phase) Deduction	NSDF Loan Deduction	Nagar Vikas Shrenidhi Yojna Deduction	Total GPCB +GMFB Deduction (6+7 to 11)	LIC Loan Deduction (GWSSB)	Total Deduction (12+13)	Grant to be paid (5-14)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
142	SAVALLI	1313310	66920	1380230	23771			666344			690115		690115	690115
143	SHAHERA	1104126	56261	1160387				580193			580193		580193	580194
144	SIKKA	1296250	66051	1362301				681151			681151		681151	681150
145	SOJITRA	1174342	59839	1234181	30854		848211	586236			617090		617090	617091
146	SONGADH	1642351	83687	1726038	14808						863019		617090	863019
147	SUTRAPADA	1640374	83586	1723960	7235			854745			861980		861980	861980
148	TALALA	1469118	74859	1543977	24555			747434			771989		771989	771988
149	TALOD	1279337	65189	1344526			672263				672263		672263	672263
150	TARSADI	1372690	69946	1442636	28636			692682			721318		721318	721318
151	THARA	1204801	61391	1266192	2740			630356			633096		633096	633096
152	THARAD	1670467	85119	1755586			877793				877793		877793	877793
153	THASRA	1102735	56190	1158925	22765			556697			579462		579462	579463
154	UMARGAM	1587657	80900	1668557	292			833987			834279		834279	834278
155	VADALI	1321876	67357	1389233	15468			679148			694616		694616	694617
156	VALLBHIPUR	1101051	56105	1157156				578578			578578		578578	578578
157	VANTHALI	1161090	59164	1220254	30606		579621				610127		610127	610127
158	VJAPUR	1816463	92559	1909022	47725			906786			954511		954511	954511
159	VISAVADAR	1322389	67383	1389772	34744			660142			694886		694886	694886
	Total D - class	87080050	4437200	91517250	1182450	0	19546086	25030089	0	0	45758625	0	45758625	45758625
	Total (MUNI.)	289845550	14769200	304614750	5359301	28214449	51895457	64389503	0	2231197	152089907	0	152089907	152524843
	GRAND TOTAL	392500000	20000000	412500000	6980160	28214449	53110926	64389503	2518669	7197028	162410735	4684708	167095443	245404557

Reddy
 Deputy Director (Grant)
 Gujarat Municipal Finance Board,
 Gandhinagar.

Sd/-
 CHIEF EXECUTIVE OFFICER
 GUJARAT MUNICIPAL FINANCE BOARD
 GANDHINAGAR