

STATEMENT

[Enclosure to G.O. No.110(Sanction)/UDMA-13014(13)/2/2019-BDG-MA Dated, Kolkata the 8th day of July, 2020]

Release of fund are subject to :

1. The fund of **Rs.10000.00 lakh** (Rupees one hundred crore only) is released to State Mission Directorate, Pradhan Mantri Awas Yojana – Housing for All (Urban) in this current financial year (2020-21) as part installment of matching State Share with the concurrence of Finance (Group-N) Department U.O. No.0870 dated 04.07.2020 corresponding to already released 2nd installment of Central Assistance of Rs.25477.80 lakh directly credited to the dedicated Bank Account of PMAY-HFA(U) of SUDA in connection with the GO vide F. No: N-11012/55/2018-HFA-III-UD (CN 9045322) dated 27.12.2019 issued by the Ministry of Housing & Urban Affairs, HFA-III Section, Government of India for construction of 59929 nos. Dwelling Units in 86 BLC during the financial year (2019-20) under Pradhan Mantri Awas Yojana [PMAY-Housing for All (Urban)]:
2. Director, State Urban Development Agency (SUDA) will draw the amount & transfer the same immediately only to the designated Bank Account of SUDA as opened for the purpose of implementing the Pradhan Mantri Awas Yojana (Urban) in the current Financial Year. This has approval of Finance (Group-T) Department vide their U.O. No. Group T/2020-2021/0196 dated 06.07.2020.
3. Further fund will be released after utilization of aforesaid fund.
4. This is system generated GO and it does not require signature.

Receipt No : 1112874/2020/BDG-MA (SECTION)(UDMA) (13)/2/2019-BDG-MA Date- 08/07/2020

● 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
198917	72-2217-05-191-081-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	35889851
198921	72-2217-05-192-029-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	959423400
198928	72-2217-05-193-039-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	4686749
				1,000,000,000.00

JOINT SECRETARY

Receipt No : 1112874/2020/BDG-MA(SECTION)(UDMA)

Memo Date:08/07/2020

Sub-Alloting Officer / DDO wise Alloted Amount Summary

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

JOINT SECRETARY

● 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 (Group - N / T) Department of this Government.
7. Sri. Vinod Gupta, Under Secretary to the Government of India, Ministry of Housing and Urban Affairs (HFA-III), Nirman Bhavan, New Delhi.
8. Financial Advisor & Ex-Officio Special Secretary of this Department.
9. P.S. to MIC of this Department.
10. Sr. P.A. to Principal Secretary of this Department.

JOINT SECRETARY

Receipt No : 1112874/2020/BDG-MA(SECTION)(UDMA)

Tel:

Fax:

Date: 08/07/2020

Memo No : 110(Sanction)/UDMA-13014(13)/2/2019-BDG-MA

Sanction Order for Grant-in-Aid in Cash

Demand No. : 72 Department Code : UM Financial Year : 2020 - 2021

1. Sanctioning Authority: JOINT SECRETARY, Urban Development and Municipal Affairs
2. Recipient of Grant: State Urban Development Agency (SUDA)
3. Category of the recipient of Grant: Others
4. Amount Sanctioned: Rs.1000000000/-
Rupees One Hundred Crore 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 : Pradhan Mantri Awas Yojana [Housing for All(Urban)] (State Share)
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 : For implementation of projects sanctioned under Pradhan Mantri Awas Yojana-Housing for All (Urban) [PMAY-HFA(U)]

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

15. An amount of Rs.1000000000/-(Rupees One Hundred Crore 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 2020 - 2021. 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. 2020 - 2021
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1700-F.B. dated-30.03.2020.
with the concurrence of Finance Deptt.vide Gr. N U.O. No. 0870 Date 04/07/2020
18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: Part Matching State Share of Rs.10000.00 lakh is hereby released as per statement enclosed to the State Mission Directorate, PMAY-HFA(U) at SUDA with the concurrence of Finance (Group-T) Department vide UO No. Group T/2020-2021/0196 dated 06.07.2020 corresponding to already released Central Assistance of Rs.25477.80 lakh by Government of India.

JOINT SECRETARY

Urban Development and Municipal Affairs


STATEMENT

[Enclosure to G.O No.492(Sanction)/MA/P/C-10/3S-4/2016 Dated, Kolkata the 26th day of February, 2020]

The total fund of **Rs.13010.00 lakh** is released as matching State Share to State Mission Directorate, Pradhan Mantri Awas Yojana – Housing for All (Urban) corresponding to Rs.9169.20 lakh of Central Assistance released by Government of India under PMAY-HFA(U) vide their GO No. N-11012/55/2018-HFA-III-UD (CN 9045322) dated 30.12.2019 during 2019-20 for construction of 59929 nos. Dwelling Units out of eligible EWS Units based on the beneficiaries entered in valid Aadhaar in 86 ULBs.

Director, State Urban Development Agency (SUDA) will draw the amount in appropriate Form & the amount so drawn will be released i.f.o. concerned ULBs compliance with scheme guideline.

The fund should not be deposited to any Bank account needlessly. Only the fund that could be expended within a very short time, may be if shifted to Bank account. The fund should preferably be deposited into Deposit Account.


Joint Secretary

Receipt No : 1007646/2020/BDG-MA(SECTION)(UDMA)

Annexure of Memo No- 492(Sanction)/MA/10-10/3S-4/2016 Date- 26/02/2020

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
636577	72-2217-05-789-034-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (State Share)	Grants for creation of Capital Assets	1195690000
636581	72-2217-05-796-021-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (State Share)	Grants for creation of Capital Assets	105310000
				1,301,000,000.00


JOINT SECRETARY

Receipt No : 1007646/2020(BDG-MA(SECTION)(UDMA)

Memo No 492(Sanction)/MAF/C-10/35-4/2816

Memo Date:26/02/2020

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	1,301,000,000.00
		1,301,000,000.00


JOINT SECRETARY

Receipt No : 1007646/2020/BDG-MA(SECTION)(UDMA)

Memo Date:26/02/2020

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 (Group-N) Department of this Government.
7. Sri Vinod Gupta, Under Secretary to the Government of India, Ministry of Housing & Urban Affairs (HFA-III), Nirman Bhawan, New Delhi.
8. Financial Advisor & Ex-Officio Special Secretary of this Department.
9. PS to MIC of this Department.
10. Sr. P.A. to Pr. Secretary of this Department.


JOINT SECRETARY

Receipt No : 1007646/2020/BDG-MA(SECTION)(UDMA)

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 26/02/2020

Memo No : 492(Sanction)/MA/P/C-10/3S-4/2016

Sanction Order for Grant-in-Aid in Cash

Demand No. : 72

Department Code : UM

Financial Year : 2019 - 2020

1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Recipient of Grant: State Urban Development Agency (SUDA)
3. Category of the recipient of Grant: Others
4. Amount Sanctioned: Rs.1301000000/-
Rupees One Hundred Thirty Crore Ten 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 : Pradhan Mantri Awas Yojana [Housing for All(Urban)] (State Share)
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 : For implementation of Pradhan Mantri Awas Yojana - Housing for All (Urban) [PMAY-HFA(U)]

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

15. An amount of Rs.1301000000/-(Rupees One Hundred Thirty Crore Ten 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 2019 - 2020. 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. 2019 - 2020
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 3779 Date
18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: Matching State Share of Rs.13010.00 lakh as per statement enclosed is hereby released to State Mission Directorate, PMAY-HFA(U) at SUDA corresponding to Rs.9169.20 lakh of Central Assistance released by Govt. of India under PMAY-HFA(U) vide GO No. N-11012/55/2018-HFA-III-UD (CN 9045322) dated 30.12.2019 during 2019-20 for construction of 59929 nos. Dwelling Units out of eligible EWS Units based on the beneficiaries entered in valid Aadhaar in 86 ULBs.



JOINT SECRETARY

Urban Development and Municipal Affairs

STATEMENT

[Enclosure to G.O. No.491(Sanction)/MA/P/C-10/3S-4/2016 Dated, Kolkata the 26th day of February, 2020]

The total fund of **Rs.9169.20 lakh** is released to State Mission Directorate, Pradhan Mantri Awas Yojana – Housing for All (Urban) as 2nd installment of Central Assistance released by the Ministry of Housing and Urban Affairs (HFA-III), Government of India vide their G.O. No. N-11012/55/2018-HFA-III-UD (CN 9045322) dated 30.12.2019 during the current financial year (2019-20) for construction of 59929 nos. Dwelling Units out of eligible EWS Units based on the beneficiaries entered in valid Aadhaar in 86 ULBs under SC & ST components under Pradhan Mantri Awas Yojana [PMAY-Housing for All (Urban)] as detailed below:

Sl. No.	Gol Sanction No. & Date	Component wise Released Amount (Rs. in lakh)	
		SC	ST
01.	N-11012/55/2018-HFA-III-UD (CN 9045322) dated 30.12.2019	8427.00	--
02		--	742.20
Component wise Sub-Total		8427.00	742.20
Total		Rs.9169.20 lakh	

Director, State Urban Development Agency (SUDA) will draw the amount in appropriate Form & the amount so drawn will be released in favour of concerned ULBs through PFMS / DBT as applicable & compliance with scheme guideline.

The fund should not be deposited to any Bank account needlessly. Only the fund that could be expended within a very short time, may be if shifted to Bank account. The fund should preferably be deposited into Deposit Account.


Joint Secretary

File No. SUDA-12015(16)/2/2020-HFA SEC-SUDA (Computer No. 255544)

Receipt No : 1007642/2020/BDG-MA(SECTION)(UDMA)

Annexure of Memo No- 491(Sanction)/MAP/0-10/3S-4/2016 Date- 26/02/2020

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
636553	72-2217-05-789-033-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	842700000
636580	72-2217-05-796-020-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	74220000
				916,920,000.00



JOINT SECRETARY

Receipt No : 1007642/2020/BDG-MA(SECTION)(UDMA)

Memo No. 491(Sanction)/M/AM/C-10/35-4/2016

Memo Date:26/02/2020

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	916,920,000.00
		916,920,000.00


JOINT SECRETARY

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 (Group-N) Department of this Government.
7. Sri Vinod Gupta, Under Secretary to the Government of India, Ministry of Housing & Urban Affairs (HFA-III), Nirman Bhawan, New Delhi.
8. Financial Advisor & Ex-Officio Special Secretary of this Department.
9. PS to MIC of this Department.
10. Sr. P.A. to Pr. Secretary of this Department.


JOINT SECRETARY

Tel:

Fax:

Memo No : 491(Sanction)/MA/P/C-10/3S-4/2016

Date: 26/02/2020

Sanction Order for Grant-in-Aid in Cash

Demand No. : 72 Department Code : UM Financial Year : 2019 - 2020

1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Recipient of Grant: State Urban Development Agency (SUDA)
3. Category of the recipient of Grant: Others
4. Amount Sanctioned: Rs.916920000/-
Rupees Ninety One Crore Sixty Nine Lakh Twenty Thousand 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 : Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)
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 projects under Pradhan Mantri Awas Yojana-Housing for All (Urban) [PMAY-HFA(U)]

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

15. An amount of Rs.916920000/-(Rupees Ninety One Crore Sixty Nine Lakh Twenty Thousand 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 2019 - 2020. 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. 2019 - 2020
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 3779 Date
18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: The fund of Rs.9169.20 lakh is released as 2nd installment of Central Assistance during 2019-20 in favour of SUDA as per statement enclosed for construction of 59929 nos. Dwelling Units out of eligible EWS Units based on the beneficiaries entered in valid Aadhaar in 86 ULBs under SC & ST components under Pradhan Mantri Awas Yojana [PMAY-Housing for All (Urban)].


JOINT SECRETARY

Urban Development and Municipal Affairs

Tel:

Fax:

Memo No : 408(Sanction)/UDMA-13014(13)/1/2019 BDG-MA

Date: 26/12/2019

Sanction Order for Grant-in-Aid in Cash

Demand No. : 72 Department Code : UM Financial Year : 2019 - 2020

1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Recipient of Grant: State Urban Development Agency (SUDA)
3. Category of the recipient of Grant: Others
4. Amount Sanctioned: Rs.2009952000/-

Rupees Two Hundred Crore Ninety Nine Lakh Fifty Two Thousand 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 : Pradhan Mantri Awas Yojana (Housing for All(Urban)) (State Share)
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 : For implementation of projects sanctioned under Pradhan Mantri Awas Yojana - Housing for All (Urban).

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

15. An amount of Rs.2009952000/-(Rupees Two Hundred Crore Ninety Nine Lakh Fifty Two Thousand 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 2019 - 2020. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ CS/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. 2019 - 2020
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 2699 Date
18. The Principal Accountant General (A&F), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: Matching State Share of Rs 20099 52 lakh is hereby released to State Mission Dte.PMAY-HFA(U) at SUDA corresponding to already released 1st instt. of CA of Rs. 14302.20 lakh by MoHUA(HFA-II), Govt directly vide F.No:N-110117/2019-HFA-III-UD(CN 9059507) dt. 24.09.19 to PMAY HFA(U) Bank A/c at SUDA for sanctioned 85505 nos. DUs in 90 ULBs for 2019-20 under PMAY-HFA(U). Director, SUDA will draw the amount in appropriate Form & the amount so drawn will be released i.f.o concerned ULBs.

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 (Group - N) Department of this Government
7. Sri Vinod Gupta, Under Secretary to the Government of India, Ministry of Housing and Urban Affairs (HFA 3rd Floor), Nirman Bhavan, New Delhi.
8. Financial Advisor & Ex-Officio Special Secretary of this Department.
9. P.S. to MIC of this Department.
10. Sr. P.A. to Pr. Secretary of this Department



JOINT SECRETARY

Memo No:408(Sanction)/UDMA 13014(13)/1/2019-BDG-MA

Memo Date:26/12/2019

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	2,009,952,000.00
		2,009,952,000.00



JOINT SECRETARY

Annexure of Memo No- 408(Sanction)/UDMA-13014(13)/1/2019-BDG-MA Date- 26/12/2019

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
551521	72-2217-05-191-081-35-00 V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	102145000
551524	72-2217-05-192-029-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	1340047000
551526	72-2217-05-193-039-35-00 V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	4974000
551527	72-2217-05-789-034-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	442190000
551529	72-2217-05-796-021-35-00 V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	120596000
				2,009,952,000.00



JOINT SECRETARY



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Your Details With Us:

M/S.STATE URBAN DEVELOPMENT AGENCY HFA
STATE URBAN DEVELOPMENT,AGENCY ILGUS BHAVAN,
HC BLOCK,SECTOR III SALT LAKE
KOLKATA
WEST BENGAL - INDIA - 700106



Your Base Branch: PLOT NO BJ 140 SECTOR-II, SALT LAKE C,CALCUTTA,700091

Summary of Account as on 30-09-2019

I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	004201031286	6,29,51,19,291.00 Cr	700229004	ICIC0000042	Registered
TOTAL		6,29,51,19,291.00 Cr			

Statement of transactions In Savings account number: 004201031286 In INR For the period 01-09-2019 To 30-09-2019

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-09-2019	B/F						3,65,63,93,640.00 Cr
03-09-2019	TRFR TO: FUND TRANSFER 14		51,45,00,000.00	0.00			3,14,18,93,640.00 Cr
07-09-2019	004213036954: Closure Proceeds		0.00	2,85,36,73,780.00			5,99,55,67,420.00 Cr
09-09-2019	TRFR TO: BULK TRANSACTION		9,03,00,000.00	0.00			5,90,52,67,420.00 Cr
09-09-2019	TRFR TO: BULK TRANSACTION		80,33,00,000.00	0.00			5,10,19,67,420.00 Cr
17-09-2019	NEFT:000073531364/UBIN0557013/SUJOY KUMAR DUTTA		35,983.00	0.00			5,10,19,31,437.00 Cr
17-09-2019	NEFT:000073531913/ALLA0211768/SOHRAP MANDAL		29,978.00	0.00			5,10,19,01,459.00 Cr
17-09-2019	RTGS:ICICR52019091700612833/BDBL0001168/MATHABHANG		1,55,00,000.00	0.00			5,08,64,01,459.00 Cr
17-09-2019	RTGS:ICICR52019091700613462/UTBIOBHS236/BHADRESWAR		1,46,00,000.00	0.00			5,07,18,01,459.00 Cr
17-09-2019	RTGS:ICICR52019091700613915/CNRB0003511/DANKUNI MU		5,65,00,000.00	0.00			5,01,53,01,459.00 Cr
17-09-2019	RTGS:ICICR52019091700614288/UTIB0002617/ULUBERIA M		10,66,00,000.00	0.00			4,90,87,01,459.00 Cr
17-09-2019	RTGS:ICICR52019091700614978/BKID0004090/ISLAMPUR M		3,55,00,000.00	0.00			4,87,32,01,459.00 Cr
17-09-2019	RTGS:ICICR52019091700614689/ALLA0211781/NEW BARRAC		2,61,00,000.00	0.00			4,84,71,01,459.00 Cr
17-09-2019	TRFR TO: BAPPA DAS		34,559.00	0.00			4,84,70,66,900.00 Cr
20-09-2019	TRFR TO: SREI INFRASTRUCTURE FINANCE LIMITED		12,04,221.00	0.00			4,84,58,62,679.00 Cr
24-09-2019	NEFT:000074037090/SBIN0011573/ARKITECHNO CONSULTAN		6,87,283.00	0.00			4,84,51,75,396.00 Cr
25-09-2019	ACH/S NO 9 OF REGISTER/C091916797112		0.00	1,43,02,20,000.00			6,27,53,95,396.00 Cr
26-09-2019	NEFT:000074179351/DLXB0000186/PULAK CHATTERJEE		26,541.00	0.00			6,27,53,68,855.00 Cr
27-09-2019	NEFT:000074255078/IBKL0000702/SAKHAM SHG		62,700.00	0.00			6,27,53,06,155.00 Cr
30-09-2019	004201031286.Int Pd. 29-06-2019 to 29-09-2019		0.00	1,98,61,540.00			6,29,51,67,695.00 Cr
30-09-2019	NEFT:000074322992/UBIN0557013/SUJOY KUMAR DUTTA		25,735.00	0.00			6,29,51,41,960.00 Cr
30-09-2019	NEFT:000074323277/SBIN0000205/BAPPA DAS		22,669.00	0.00			6,29,51,19,291.00 Cr
Page Total:			1,66,50,29,669.00	4,30,37,55,320.00	0.00	0.00	6,29,51,19,291.00 Cr

Legends for transactions in your account statement

VAT/MAT/NFS - Cash withdrawal at other Bank ATM's
EBA - Transaction on ICICI direct
VPS/IPS - Debit card transaction
TOP - Mobile recharge

INF - Internet fund transfer in linked accounts
BIL - Internet Bill payment or funds transfer to Third party

For ICICI Bank Limited

Authorised Signatory

Category of service: Banking & Financial Services. Registration No.MIV/ST/Bank & Finc/4

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE, OLD PADRA ROAD, VADODARA - 390 007, INDIA
This is an authenticated intimation/statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement

Government of India
Ministry of Housing & Urban Affairs
HFA-III Section

Nirman Bhawan, New Delhi
Dated: 24 September 2019

To

The Executive Director,
Building Materials & Technology Promotion Council (BMTPC)
Core 5 A, 1st Floor, India Habitat Centre,
Lodhi Road, New Delhi - 110003

Sub: Release of Rs. 143,02,20,000/- (Rupees One hundred forty three crore two lakh and twenty thousand only) as 1st instalment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to the State Govt. of West Bengal for 91 BLC projects approved by CSMC in its 42nd meeting held on 30.01.2019 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Savings Fund (NSSF) for the financial year 2019-20.

Sir,

In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U)-Housing for All Mission, I am directed to convey the sanction of the competent authority and authorize BMTPC for release of **Rs. 143,02,20,000/- (Rupees One hundred forty three crore two lakh and twenty thousand only)** to the State Government of West Bengal for 91 BLC projects approved by CSMC in its 42nd meeting held on 30.01.2019 from NUHF borrowed from NSSF as 1st instalment of central assistance for creation of capital assets under PMAY (U) for the F.Y. 2019-20. Details of the 91 BLC projects are attached at **Annexure**.

2. The fund being released is in proportion to data entered in MIS out of the approved list of beneficiaries in the CSMC in its 42nd meeting. The remaining funds under 1st instalment will be released subsequently once data entry is completed and reported in MIS. The category-wise summary of the above said release is as under:

(Rs. in lakh)

No. of Project.	Central Assistance sanctioned	1st instalment (40%) of central assistance sanctioned	Central Assistance already released	Central Assistance being released in this sanction (1st instalment)	Category-wise amount		
					SC	ST	Other than SC & ST
91 BLC	152,854.50	61,141.80	37,000.80	14,302.20	-	-	14,302.20

3. BMTPC shall release the amount to State Government of **West Bengal** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General Financial Rules, 2017 and the extant accounting procedure.

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 143,02,20,000/-** is further subject to the following terms and conditions in addition to the observations of the CSMC:

[Handwritten signature]

- i. The releases made by BMTPC to the State/UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.
 - ii. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions for GFR-2017. No deviation from the framework for implementation of PMAY (U) is permissible.
 - iii. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Share in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment (s).
 - iv. The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.
 - v. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
 - vi. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditions required under the scheme.
 - vii. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY (U) for the implementation of the Scheme.
 - viii. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.
 - ix. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable and necessary transaction details may be updated in MIS immediately after the disbursement. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of subsequent instalment.
 - x. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY (U) and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
 - xi. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government / ULB.
 - xii. State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
5. BMTPC shall adhere to the conditions stipulated in the letter F. No 5/7/2019-NS(Pt.) dated 19.09.2019 issued by Ministry of Finance in respect of EBR raised through NSSF.
6. The expenditure is to be booked in **PFMS scheme code 1989** -State, & UT Grants under PMAY (Urban)-EBR Component for **Rs. 143,02,20,000/- (Rupees One hundred forty three crore two lakh and twenty thousand only)** for the financial year 2019-20 and will be transferred to State Govt. of West Bengal through e-payment as per details as under:

Kapil

Name of the State	West Bengal
Agency name as per Bank Account	State Urban Development Agency-HFA
Account No	004201031286
Bank Name	ICICI Bank Ltd
Bank Address	Salt Lake, Sector-11 Branch, Plot N.BJ-140, Sector-11, Salt Lake City, Bank Address Kolkata-700091
IFSC code	ICIC0000042

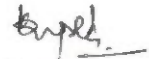
7. This being the 1st instalment of Central assistance, no UC is required/due for above release.

8. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

9. This sanction issues with the concurrence of the Finance Division vide their Note No.# 44-46 (E: 9059507) dated 06.08.2019.

10. This sanction has been registered at S.No. 09... in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,



(Vinod Gupta)

Under Secretary to the Government of India

Tele No.011-23062859

Copy to:-

1. The Principal Secretary, Urban Development & Municipal Affairs Department, Government of West Bengal, Kolkata, West Bengal.
2. Mission Director, SUDA, ILGUS Bhawan, HC-Block, Sector-3, Bidhannagar, Kolkata-700106, West Bengal.
3. Accountant General (A&E), West Bengal
4. CCA, MoHUA
5. Deputy Secretary, IFD, MoHUA
6. Deputy Secretary (Budget), MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi
8. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi.
9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. DS (HFA-3), MoHUA.
11. PMU (MIS), HFA Directorate
12. AO (HFA), MoHUA
13. Sanction folder.
14. File Copy



(Vinod Gupta)

Under Secretary to the Government of India

LC Projects of West Bengal (42nd CSMC)

S.No.	City Name	Central Assistance (Rs. In lakh)	No. of beneficiary as per DPR	No. of valid beneficiary attached in MIS as on 26.08.2019	SC beneficiaries	ST beneficiaries	Other than SC/ST Beneficiaries	Released for SC Beneficiaries (Rs. In lakh)	Released for ST Beneficiaries (Rs. In lakh)	Released for other than SC/ST Beneficiaries (Rs. In lakh)	Already released for SC Beneficiaries (Rs. In lakh)	Already released for ST Beneficiaries (Rs. In lakh)	To be released for other than SC/ST Beneficiaries (Rs. In lakh)
1	Champdani	2214	1476	1379	133	5	1241	0	0	0	79.80	3.00	744.60
2	Barasat	2514	1676	1673	80	36	1557	14.40	1.20	75.60	33.60	20.40	858.60
3	Serampore	1851	1234	878	33	0	845	12.60	0.00	427.80	7.20	0.00	79.20
4	Budge Budge	1086	724	429	1	0	428	0.00	0.00	0.00	0.60	0.00	256.80
5	Haldia	3072	2048	2047	393	1	1653	228.60	0.60	975.60	7.20	0.00	16.20
6	Jhalda	1077	718	711	212	8	491	108.60	4.80	290.40	18.60	0.00	4.20
7	Jhaganj-Azimganj	754.5	503	485	97	2	386	42.00	0.60	126.00	16.20	0.60	105.60
8	Medinipur	1638	1092	999	78	40	881	45.60	23.40	486.60	1.20	0.60	42.00
9	Siliguri	4095	2730	1727	356	8	1363	37.20	0.60	183.00	176.40	4.20	634.80
10	Arambag	2092.5	1395	1076	465	27	584	246.60	14.40	288.00	32.40	1.80	62.40
11	Ashokenagar Kalyanagar	3483	2322	2067	1157	8	902	662.40	4.80	510.00	31.80	0.00	31.20
12	Baduria	2077.5	1385	1339	226	22	1091	58.20	9.60	343.20	77.40	3.60	311.40
13	Badiyabati	2820	1880	949	9	1	939	0.00	0.00	0.00	5.40	0.60	563.40
14	Bankura	850.5	567	550	249	1	300	123.00	0.60	148.80	26.40	0.00	31.20
15	Bansberia	1380	920	801	0	0	801	0.00	0.00	459.60	0.00	0.00	21.00
16	Baranagar	180	120	91	0	0	91	0.00	0.00	54.60	0.00	0.00	0.00
17	Barrackpore	562.5	375	334	38	3	293	22.20	1.80	172.20	0.60	0.00	3.60
18	Baruipur	1086	724	687	232	0	455	12.60	0.00	36.60	126.60	0.00	236.40
19	Basirhat	4149	2766	2694	604	4	2086	332.40	1.20	1011.00	30.00	1.20	240.60
20	Beldanga	1665	1110	1049	83	0	966	31.80	0.00	345.60	18.00	0.00	234.00
21	Berhampore	1023	682	93	11	0	82	0.00	0.00	0.00	6.60	0.00	49.20
22	Bhatpara	910.5	607	557	56	4	497	25.20	1.20	261.00	8.40	1.20	37.20
23	Bishnupur	1762.5	1175	1157	470	12	675	153.60	2.40	186.00	128.40	4.80	219.00
24	Bolpur	1500	1000	989	442	14	533	0.00	0.00	0.00	265.20	8.40	319.80
25	Bongaon	3721.5	2481	2381	716	0	1665	247.80	0.00	999.60	181.80	0.00	-0.60
26	Buniadpur	1050	700	576	82	33	461	45.00	19.20	272.40	4.20	0.60	4.20
27	Chakdaha	718.5	479	475	130	31	314	78.00	18.60	188.40	0.00	0.00	0.00
28	Chandrakona	1492.5	995	839	295	5	539	86.40	2.40	132.00	90.60	0.60	191.40
29	KochBehar	957	638	558	79	0	479	43.80	0.00	267.60	3.60	0.00	19.80
30	Coopers Camp	1203	802	789	674	0	115	208.20	0.00	46.20	196.20	0.00	22.80
31	Dainhat	844.5	563	563	358	0	205	214.80	0.00	123.00	0.00	0.00	0.00
32	Dankuni	1996.5	1331	1075	79	6	990	41.40	3.60	589.80	6.00	0.00	4.20
33	Dhulian	4800	3200	2949	321	0	2628	99.60	0.00	688.80	93.00	0.00	888.00
34	Dhupguri	3592.5	2395	190	83	0	107	0.00	0.00	0.00	49.80	0.00	64.20
35	Dinhata	1033.5	689	688	102	0	586	60.00	0.00	347.40	1.20	0.00	4.20
36	Dinhat	1033.5	689	688	102	0	586	60.00	0.00	347.40	1.20	0.00	4.20
37	Dubrajpur	1024.5	683	682	149	10	523	90.00	6.00	312.60	-0.60	0.00	1.20
38	Dum Dum	127.5	85	71	3	0	68	1.80	0.00	40.80	0.00	0.00	0.00
39	Durgapur	2250	1500	1430	310	36	1084	61.80	0.00	228.00	124.20	21.60	422.40
40	English Bazar	1228.5	819	651	13	0	638	4.80	0.00	71.40	3.00	0.00	311.40
41	Gangarampur	997.5	665	578	213	20	345	0.00	0.00	0.00	127.80	12.00	207.00
42	Garulia	601.5	401	401	15	22	364	9.00	13.20	218.40	0.00	0.00	0.00
43	Gayespur	1414.5	943	771	229	5	537	0.00	0.00	0.00	137.40	3.00	322.20
44	Ghatal	1126.5	751	690	139	0	551	82.80	0.00	329.40	0.60	0.00	1.20
45	Gobardanga	1198.5	799	704	294	19	391	172.20	11.40	226.20	4.20	0.00	8.40
46	Habra	2632.5	1755	1521	354	27	1140	61.80	2.40	81.60	150.60	13.80	602.40
47	Haldibari	1137	758	756	297	1	458	135.00	0.60	210.60	43.20	0.00	64.20
48	Halisahar	2046	1364	1176	118	0	1058	3.00	0.00	94.80	67.80	0.00	540.00
49	Haringhata	1723.5	1149	1149	301	97	751	180.60	58.20	450.60	0.00	0.00	0.00
50	Haora	435	290	239	3	0	236	1.80	0.00	141.60	0.00	0.00	0.00
51	Islampur	1926	1284	1157	186	4	967	0.00	0.00	0.00	111.60	2.40	580.20
52	Jalpaiguri	3000	2000	1753	452	56	1245	217.80	19.80	534.60	53.40	13.80	212.40
53	Jangipur	1822.5	1215	1215	191	0	1024	114.60	0.00	613.20	0.00	0.00	1.20
54	Kalimpong	450	300	244	45	46	153	27.00	27.60	91.80	0.00	0.00	0.00
55	Kalna	1650	1100	1030	200	7	823	88.20	0.00	213.00	31.80	4.20	280.80
56	Kalyani	1297.5	865	804	485	55	264	0.00	0.00	0.00	0.00	291.00	158.40
57	Kamarhati	1272	848	686	6	2	678	3.00	0.60	372.00	0.60	0.60	34.80
58	Kanchrapara	307.5	205	193	62	0	131	37.20	0.00	76.80	0.00	0.00	1.80
59	Kandi	1500	1000	855	265	2	588	159.00	1.20	349.80	0.00	0.00	3.00
60	Katwa	1855.5	1237	1131	202	1	928	25.80	0.00	106.20	95.40	0.60	450.60
61	Kharagpur	1369.5	913	740	13	6	721	3.00	2.40	172.80	4.80	1.20	259.80
62	Kharar	615	410	410	162	2	246	97.20	1.20	146.40	0.00	0.00	1.20
63	Khurdah	915	610	525	88	18	419	52.80	10.80	251.40	0.00	0.00	0.00
64	Kshirpal	1335	890	888	383	74	431	210.60	32.40	239.40	19.20	12.00	19.20
65	Krishnanagar	1591.5	1061	1061	333	1	727	138.60	0.60	400.80	61.20	0.00	35.40
66	Kurseong	750	500	431	32	130	269	19.20	78.00	160.80	0.00	0.00	0.60
67	Maheshtala	3072	2048	1969	433	6	1530	255.00	1.80	886.20	4.80	1.80	31.80
68	Mal	1297.5	865	619	155	54	410	23.40	12.00	85.20	69.60	20.40	160.80
69	Mirik (NA)	975	650	638	51	269	318	27.00	151.20	171.60	3.60	10.20	19.20
70	Murshidabad	1728	1152	1143	262	35	846	157.20	9.60	244.20	0.00	11.40	263.40

70	Nahati	1335	890	693	44	18	631	26.40	10.80	371.40	0.00	0.00	7.20
71	Nahati	2031	1354	1313	326	2	985	193.20	1.20	580.80	2.40	0.00	10.20
72	New Barrackpore	462	308	162	16	0	146	6.60	0.00	33.00	3.00	0.00	54.60
73	North Barrackpore	688.5	459	370	0	0	370	0.00	0.00	0.00	0.00	0.00	222.00
74	North DumDum	2631	1754	1555	10	1	1544	1.80	0.60	889.80	4.20	0.00	36.60
75	Old Malda	1183.5	789	731	163	0	568	99.60	0.00	309.00	-1.80	0.00	31.80
76	Pujali	3223.5	2149	1905	275	0	1630	13.80	0.00	85.20	151.20	0.00	892.80
77	Puruliya	1125	750	721	261	1	459	67.80	0.00	135.60	88.80	0.60	0.00
78	Raghunathpur	3672	2448	2305	144	29	2132	86.40	4.80	1089.00	0.00	0.00	139.80
79	Raiganj	1474.5	983	938	266	13	659	123.60	6.00	276.60	36.00	1.80	118.80
80	Ramjibanpur	1873.5	1249	1249	542	39	668	325.20	23.40	400.80	0.00	0.00	0.00
81	Rampurhat	3291	2194	1935	480	27	1428	288.00	16.20	856.80	0.00	0.00	0.00
82	Santipur	1018.5	679	674	273	7	394	158.40	4.20	235.20	5.40	0.00	1.20
83	Sonamukhi	3000	2000	1669	352	22	1295	1.20	0.00	109.20	210.00	13.20	667.80
84	Suri	1495.5	997	997	42	28	927	25.20	16.80	552.00	0.00	0.00	4.20
85	Tamralipta	453	302	283	48	0	235	19.20	0.00	79.80	9.60	0.00	61.20
86	Tarakeswar	717	478	383	105	0	278	63.00	0.00	166.80	0.00	0.00	0.00
87	Tufanganj	5250	3500	1141	2	0	1139	0.00	0.00	380.40	1.20	0.00	303.00
88	Uluberia	729	486	457	79	8	370	33.00	4.80	218.40	14.40	0.00	3.60
89	Uttarpara Kotrung	1243.5	829	747	1	0	746	0.60	0.00	186.00	0.00	0.00	261.60
90	Hugli-Chinsurah	150510	100340	85505	18540	1490	65475	7470.00	652.20	24982.80	3654.00	241.80	14302.20

Note: Out of 91 BLC projects, details of 90 BLC projects have been entered in PMAY (U)- MIS.

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Matching State Assistance Required against Central Assistance Released under Housing For All

Sl. No.	Block Name	1 (Part A)	2 (Part B)	3 (Part C)	4 (Part D)	5 (Part E)	6 (Part F)	7 (Part G)	8 (Part H)	9 (Part I)	10 (Part J)	11 (Part K)	12 (Part L)	13 (Part M)	14 (Part N)	15 (Part O)	16 (Part P)	17 (Part Q)	18 (Part R)	19 (Part S)	20 (Part T)	21 (Part U)	22 (Part V)	23 (Part W)	24 (Part X)	25 (Part Y)	26 (Part Z)		
1	North 24 Parganas	Kolbaranjan	1988.50	1689.09	799	704	294	19	391	234.60	176.40	11.40	234.60	172.20	11.40	226.20	4.20	0.00	8.40	8.40	11.84	202.24							
2	North 24 Parganas	Balbaria	2632.50	3710.07	1755	1521	354	27	1140	684.00	212.40	16.20	684.00	61.80	2.40	81.60	150.00	15.80	8.40	602.40	849.17	1451.57							
3	North 24 Parganas	Haldibari	1137.00	1607.41	758	756	297	1	458	274.80	178.20	0.00	274.80	135.00	0.00	210.60	43.20	0.00	0.40	64.20	90.50	154.70							
4	North 24 Parganas	Balbaria	2046.00	2882.50	1364	1176	118	0	1058	634.80	70.80	0.00	634.80	3.00	0.00	94.80	67.80	0.00	540.00	540.00	761.20	1301.20							
5	North 24 Parganas	Balbaria	1723.50	2428.99	1149	1149	301	97	751	450.60	180.60	58.20	450.60	180.60	58.20	450.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
6	North 24 Parganas	Howrah XI	435.00	613.06	290	239	3	0	236	141.60	1.80	0.00	141.60	1.80	0.00	141.60	0.00	0.00	0.00	0.00	0.00	0.00							
7	North 24 Parganas	Narayan	1926.00	2714.38	1284	1157	186	4	967	580.20	111.60	2.40	580.20	0.00	0.00	0.00	111.60	2.40	880.20	880.20	817.87	1398.07							
8	North 24 Parganas	Jalpaiguri	3000.00	4225.00	2000	1753	452	56	1245	747.00	271.20	33.60	747.00	217.80	19.80	534.60	53.40	13.80	212.40	212.40	299.41	511.81							
9	North 24 Parganas	Jalpaiguri	1822.50	2585.51	1215	1215	191	0	1024	614.40	114.60	0.00	614.40	114.60	0.00	613.20	0.00	0.00	1.20	1.20	1.69	2.89							
10	North 24 Parganas	Kalpainguri	450.00	634.20	300	244	45	46	153	91.80	27.00	27.60	91.80	27.00	27.60	91.80	0.00	0.00	0.00	0.00	0.00	0.00							
11	North 24 Parganas	Kalpainguri	1650.00	2225.40	1100	1030	200	7	823	493.80	120.00	4.20	493.80	88.20	0.00	213.00	31.80	4.20	280.80	280.80	395.83	676.63							
12	North 24 Parganas	Kalyani	1297.50	1828.61	865	804	485	55	264	158.40	291.00	33.00	158.40	0.00	0.00	0.00	291.00	33.00	158.40	158.40	223.29	381.69							
13	North 24 Parganas	Kamarkhal	1272.00	1792.67	848	686	6	2	678	406.80	3.60	1.20	406.80	3.00	0.60	372.00	0.60	0.60	34.80	34.80	49.06	83.86							
14	North 24 Parganas	Kancherpara	307.50	433.37	205	193	62	0	131	78.60	37.20	0.00	78.60	37.20	0.00	76.80	0.80	0.00	1.80	1.80	2.54	4.34							
15	North 24 Parganas	Kancherpara	1500.00	2114.00	1000	855	265	2	588	352.80	150.00	1.20	352.80	159.00	1.20	349.80	0.00	0.00	3.00	3.00	4.23	7.23							
16	North 24 Parganas	Kanai	1855.50	2615.02	1237	1131	202	1	928	556.80	121.20	0.60	556.80	25.00	0.00	106.20	95.40	0.60	450.60	450.60	635.18	1085.78							
17	North 24 Parganas	Kanai	1369.50	1930.08	913	740	13	6	721	432.60	7.80	3.60	432.60	3.00	2.40	172.80	4.80	1.20	259.80	259.80	366.22	626.02							
18	North 24 Parganas	Kharagpur	615.00	866.74	410	410	162	2	246	147.60	97.20	1.20	147.60	97.20	1.20	146.40	0.00	0.00	1.20	1.20	1.69	2.89							
19	North 24 Parganas	Kharakhal	915.00	1289.54	610	525	88	18	419	251.40	52.80	10.80	251.40	52.80	10.80	251.40	0.00	0.00	0.00	0.00	0.00	0.00							
20	North 24 Parganas	Kharakhal	1335.00	1881.46	890	888	383	74	431	258.60	229.80	44.40	258.60	210.60	32.40	239.40	19.20	12.00	19.20	19.20	27.07	46.27							
21	North 24 Parganas	Kharakhal	1591.50	2242.95	1061	1064	333	1	727	436.20	199.80	0.60	436.20	138.60	0.60	400.80	61.20	0.00	35.40	35.40	49.90	85.30							
22	North 24 Parganas	Kharakhal	750.00	1057.00	500	431	32	130	269	161.40	19.20	78.00	161.40	19.20	78.00	160.80	0.60	0.00	0.60	0.60	1.15	1.75							
23	North 24 Parganas	Kharakhal	3072.00	4329.47	2048	1969	433	6	1530	918.00	259.80	3.60	918.00	255.00	1.80	886.20	4.80	1.80	160.80	160.80	226.67	387.47							
24	North 24 Parganas	Kharakhal	1297.50	1828.61	865	619	155	54	410	246.00	93.00	32.40	246.00	23.40	85.20	69.60	20.40	0.00	0.00	0.00	0.00	0.00							
25	North 24 Parganas	Kharakhal	975.00	1374.10	650	638	51	269	318	190.80	30.60	161.40	190.80	27.00	12.00	171.60	3.60	10.20	19.20	19.20	26.94	56.14							
26	North 24 Parganas	Kharakhal	1728.00	2435.33	1152	1143	262	35	846	507.60	157.20	21.00	507.60	157.20	21.00	480.80	61.20	0.00	35.40	35.40	49.90	85.30							
27	North 24 Parganas	Kharakhal	1335.00	1881.46	890	693	44	18	631	378.60	26.40	10.80	378.60	26.40	10.80	371.40	0.00	11.40	10.20	10.20	14.38	24.58							
28	North 24 Parganas	Kharakhal	2031.00	2862.36	1354	1313	326	2	985	591.00	195.60	1.20	591.00	193.20	1.20	580.80	2.40	0.00	10.20	10.20	14.38	24.58							
29	North 24 Parganas	Kharakhal	462.00	651.11	308	162	16	0	146	87.60	9.60	0.00	87.60	6.60	0.00	33.00	3.00	0.00	54.60	54.60	76.97	131.57							
30	North 24 Parganas	Kharakhal	688.50	970.33	459	370	0	0	370	222.00	0.00	0.00	222.00	0.00	0.00	0.00	0.00	0.00	222.00	222.00	312.94	534.94							
31	North 24 Parganas	Kharakhal	2631.00	3707.96	1754	1555	10	1	1544	926.40	6.00	0.60	926.40	99.60	0.60	889.80	4.20	0.00	36.60	36.60	51.59	88.19							
32	North 24 Parganas	Kharakhal	1183.50	1667.95	789	731	163	0	568	340.80	97.80	0.00	340.80	99.60	0.00	309.00	-1.80	0.00	31.80	31.80	44.83	76.63							
33	North 24 Parganas	Kharakhal	3223.50	4542.99	2149	1905	275	0	1630	978.00	165.00	0.00	978.00	13.80	0.00	85.20	151.20	0.00	892.80	892.80	1258.53	2151.53							
34	North 24 Parganas	Kharakhal	1687.50	2378.25	1125	1122	323	19	780	468.00	193.80	11.40	468.00	193.80	11.40	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
35	North 24 Parganas	Kharakhal	1125.00	1585.50	750	721	261	1	459	275.40	156.60	0.60	275.40	67.80	0.00	135.60	88.80	0.60	139.80	139.80	197.07	336.87							
36	North 24 Parganas	Kharakhal	3672.00	5175.07	2448	2305	144	29	2132	1279.20	86.40	17.40	1279.20	86.40	4.80	1089.00	0.60	12.60	190.20	190.20	266.11	458.31							
37	North 24 Parganas	Kharakhal	1474.50	2076.06	983	938	266	13	659	395.40	159.00	7.80	395.40	123.60	6.00	276.60	36.00	1.80	118.80	118.80	167.47	286.27							
38	North 24 Parganas	Kharakhal	1873.50	2640.39	1249	1249	542	39	668	400.80	325.20	23.40	400.80	325.20	23.40	400.80	0.00	0.00	0.00	0.00	0.00	0.00							
39	North 24 Parganas	Kharakhal	3291.00	4638.12	2194	1935	480	27	1428	856.80	288.00	16.20	856.80	288.00	16.20	856.80	0.00	0.00	0.00	0.00	0.00	0.00							
40	North 24 Parganas	Kharakhal	1018.50	1435.41	679	674	480	7	394	236.40	163.80	4.20	236.40	158.40	4.20	235.50	5.40	0.00	1.20	1.20	1.69	2.89							
41	North 24 Parganas	Kharakhal	3000.00	4225.00	2000	1669	352	22	1295	777.00	211.20	15.20	777.00	158.40	0.00	109.20	210.00	13.20	667.80	667.80	941.36	1609.16							
42	North 24 Parganas	Kharakhal	1495.50	2107.66	997	997	42	28	927	556.20	25.20	16.80	556.20	25.20	16.80	552.00	0.00	0.00	4.20	4.20	5.92	10.12							
43	North 24 Parganas	Kharakhal	453.00	638.43	302	283	48	0	235	141.00	28.80	0.00	141.00	19.20	0.00	79.80													

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 13/11/2019

Memo No : 345(Sanction)/MA/P/C-10/3S-3/2017

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : UM Financial Year : 2019 - 2020

1. Sanctioning Authority: Urban Development and Municipal Affairs
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: Others
5. Amount Sanctioned: 560620000 (in words Rs. Fifty Six Crore Six Lakh Twenty 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, Calcutta 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 projects sanctioned under Pradhan Mantri Awas Yojana Housing for All (Urban).
13. An amount of Rs 560620000 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, 2019 - 2020 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 :As Shown in the Annexure.
15. Name of the Scheme :Pradhan Mantri Awas Yojana [Housing for All(Urban)] (State Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to State Urban Development Agency (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 / ECS as applicable.
18. Remarks: Matching State Share of Rs.5606.20 lakh is hereby released to State Mission Directorate, PMAY-HFA(U) at SUDA corresponding to Rs.3934.20 lakh of Central Assistance released by Government of India under Pradhan Mantri Awas Yojana - Housing for All (Urban) during 2019-20. Director, SUDA will draw the amount in appropriate Form and the amount so drawn will be released in favour of concerned ULBs compliance with scheme guideline.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 1802 Date 18/10/2019

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, Calcutta PAO-III
6. Finance (Group-N) Department of this Government.
7. Sri Vinod Gupta, Under Secretary to the Government of India, Ministry of Housing & Urban Affairs (HFA-III), Nirman Bhawan, New Delhi.
8. Commissioner, Department of Urban Development & Municipal Affairs.
9. Financial Advisor & Ex-Officio Special Secretary of this Department.
10. PS to MIC of this Department.

JOINT SECRETARY

Memo No:345(Sanction)/MA/P/C-10/3S-3/2017

Memo Date:13/11/2019

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	560,620,000.00
		560,620,000.00

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
495984	72-2217-05-192-029-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (StateCapital Assets Share)	Grants for creation of (StateCapital Assets)	11972000
495988	72-2217-05-789-034-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (StateCapital Assets Share)	Grants for creation of (StateCapital Assets)	514557000
495995	72-2217-05-796-021-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (StateCapital Assets Share)	Grants for creation of (StateCapital Assets)	34091000
				560,620,000.00

JOINT SECRETARY

Urban Development and Municipal Affairs



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 344(Sanction)/MA/P/C-10/3S-3/2017

Date: 13/11/2019

Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : UM

Financial Year : 2019 - 2020

1. Sanctioning Authority: Urban Development and Municipal Affairs
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: Others
5. Amount Sanctioned: 393420000 (in words Rs. Thirty Nine Crore Thirty Four Lakh Twenty 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, Calcutta 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 projects sanctioned under Pradhan Mantri Awas Yojana (Housing for All (Urban)).
13. An amount of Rs 393420000 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,2019 - 2020 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 :As Shown in the Annexure.
15. Name of the Scheme :Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to State Urban Development Agency (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 / ECS as applicable.

18. Remarks: Central Assistance of Rs.3934.20 lakh as 1st installment under Pradhan Mantri Awas Yojana - Housing for All (Urban) is hereby released during 2019-20 as per statement enclosed.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 & 550-F.B. dated-30.07.2019with the concurrence of Finance Deptt. vide Gr. N U.O. No. 1802 Date 18/10/2019

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, Calcutta PAO-III
6. Finance (Group-N) Department of this Government.
7. Sri Vinod Gupta, Under Secretary to the Government of India, Ministry of Housing & Urban Affairs (HFA-III), Nirman Bhawan, New Delhi.
8. Commissioner, Department of Urban Development & Municipal Affairs.
9. Financial Advisor & Ex-Officio Special Secretary of this Department.
10. PS to MIC of this Department.


JOINT SECRETARY

Memo No:344(Sanction)/MA/P/C-10/3S-3/2017

Memo Date:13/11/2019

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	393,420,000.00
		393,420,000.00


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
495981	72-2217-05-192-028-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	3661000
495985	72-2217-05-789-033-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	365541000
495993	72-2217-05-796-020-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	24218000
				393,420,000.00

JOINT SECRETARY

Urban Development and Municipal Affairs

STATEMENT

[Enclosure to G.O. No.344(Sanction)/MA/P/C-10/3S-3/2017

Dated, Kolkata the 13th day of November, 2019]

The total fund of **Rs.3934.20 lakh** is released to State Mission Directorate, Pradhan Mantri Awas Yojana – Housing for All (Urban) as 1st installment of Central Assistance released by the Ministry of Housing and Urban Affairs (HFA-III), Government of India vide their G.O. Nos. as detailed below during the current financial year (2019-20) under Pradhan Mantri Awas Yojana [PMAY-Housing for All (Urban)] for constuction of 85505 nos. of eligible EWS Units based on the beneficiaries attached in MIS for 90 nos. ULBs:

Sl. No.	Gol Letter No. & Date	Component wise Released Amount (Rs. in lakh)			Project Component	Approval Date of the CSMC
		Other than SC / ST	SC	ST		
01.	N-11012/76/2018-HFA-III-UD (CN 9053307) dated 27.08.2019	36.61	--	--	AHP (64 nos. EWS Dwelling Units)	36 th meeting held on 24.07.2018
02.	N-11012/76/2018-HFA-III-UD (CN 9053307) dated 27.08.2019	--	1.41	--		
03.	N-11012/76/2018-HFA-III-UD (CN 9053307) dated 27.08.2019	--	--	0.38		
04.	N-11011/7/2019-HFA-III-UD (CN 9059507) Dated 26.08.2019	--	3654.00	--	BLC (85505 nos. EWS Dwelling Units)	42 nd meeting held on 30.01.2019
05.	N-11011/7/2019-HFA-III-UD (CN 9059507) Dated 26.08.2019	--	--	241.80		
Sub-Total		36.61	3655.41	242.18		
Total		Rs.3934.20 lakh				

(Rupees thirty nine crore thirty four lakh twenty thousand only)

Director, State Urban Development Agency (SUDA) will draw the amount in appropriate Form & the amount so drawn will be released in favour of concerned ULBs through PFMS / DBT as applicable & compliance with scheme guideline.


Joint Secretary

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 07/11/2019

Memo No : 338(Sanction)/MA/P/C-10/3S-4/2016 (Pt.)

Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : UM

Financial Year : 2019 - 2020

1. Sanctioning Authority: Urban Development and Municipal Affairs
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: Others
5. Amount Sanctioned: 10008000 (in words Rs. One Crore Eight 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, Calcutta 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 Geo-Tagging activities performed under BLC component under PMAY-HFA(U) in the State.
13. An amount of Rs 10008000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account 2217-05-192-00-028-35-00-V from the budget provision of the financial year, 2019 - 2020 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 :2217-05-192-00-028-35-00-V
15. Name of the Scheme :Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to State Urban Development Agency (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 / ECS as applicable.
18. Remarks: The fund is hereby released as 1st installment (50%) of Central Assistance in favour of SUDA for implementation of Geo-Tagging activities performed under BLC component under PMAY-HFA(U) as per statement enclosed.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 1758 Date 01/10/2019

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, Calcutta PAO-III
6. Finance (Group-N) Department of this Government.
7. Sri Jagdish Prasad, Under Secretary to the Government of India, Ministry of Housing & Urban Affairs, HFA Mission Directorate (HFA-I Division), Nirman Bhawan, New Delhi.
8. Commissioner, Department of Urban Development & Municipal Affairs.
9. Financial Advisor & Ex-Officio Special Secretary of this Department.
10. PS to MIC of this Department.


JOINT SECRETARY

Memo No:338(Sanction)/MA/P/C-10/3S-4/2016 (Pt.)

Memo Date:07/11/2019

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	10,008,000.00
		10,008,000.00


JOINT SECRETARY

Annexure of Memo No- 338(Sanction)/MA/P/C-10/3S-4/2016 (Pt.) Date- 07/11/2019

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
494969	72-2217-05-192-028-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	10008000
				10,008,000.00


JOINT SECRETARY

Urban Development and Municipal Affairs

STATEMENT

[Enclosure to G.O. No. 338(Sanction)/MA/P/C-10/3S-4/2016 (Pt.) Dated, Kolkata, the 7th day of November, 2019]

The fund of **Rs.100.08 lakh** is released to State Mission Directorate, Pradhan Mantri Awas Yojana – Housing for All (Urban) in this current financial year (2019-20) as 1st instalment (50%) of Central Assistance for Geo-Tagging activities performed under BLC component under PMAY-HFA(U) as stated below:

G.O. No. & Date Issued by the MoHUA, HFA Mission Dte. (HFA-I Division), Govt. of India	No. of Projects	No. of Beneficiaries	Sanctioned during the Financial Year	Sanctioned Amount (Rs.)	Remarks
N-11011/40/2017-HFA-I/FTS-9028230 dated 12.11.2018	135	100080	2018-19	10008000/-	Sanctioned amount is 50% Central Share


Joint Secretary

PAO(Sectt.)/UD/Admin/Advice/2019-20/928-29

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of Housing and Urban Affairs

507-C Wing, Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

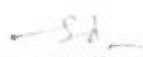
Code No: 707
Advice No: 241
Advice Date: 27/08/2019

Sir,

Please debit our account with Rs. **36,54,00,000/- (Thirty Six Crore Fifty Four Lakh Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: August, 2019				The Amount to be Settled: August, 2019	
Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	WEST BENGAL	116	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	36,54,00,000	N-11011/7/2019-HFA-III-UD (CN 9059507) dated 26/08/2019
GRAND TOTAL:				36,54,00,000	

Signature of the authorized official


(Jyoti Vinod)

Sr. Account Officer


1. O/o the Accountant General (A&E), West Bengal, Treasury Building, Kolkata-700001
2. Sh: Vinod Gupta, US(HFA-III), M/o H&UA, Nirman Bhawan, New Delhi.

① AO-HFA

② Mon-Cell ~~22/08/19~~ 8/9/19

③ MIS-HFA


5/9/19


(Jyoti Vinod)
Sr. Account Officer

- vi. The funds shall be utilized for the purpose for which these are sanctioned; otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
- vii. State should ensure that data entry in PMAY (U) - MIS portal are completed at the earliest. The said amount is being released on the basis of valid beneficiaries entered in PMAY (U)-MIS. Remaining part of 1st instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY (U)-MIS.
- viii. The agencies responsible for implementation of PMAY (U) should get themselves registered on PFMS portal.
- ix. Transfers of funds to different entities and individual beneficiaries shall be made through PFMS/DBT, as applicable.

4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

5. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of M/o Housing and Urban Affairs for the year 2019-20:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	789	Scheduled Castes Component
Sub Head	17	Urban Housing - Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana (Urban)
Object Head	17.01.35	Grants for Creation of Capital Assets

6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

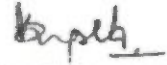
8. This being the first instalment of the grant under PMAY (U), no UC is pending from the State Government against these projects.

9. This issues with the concurrence of the Finance Division vide their Note No.# 44-46 (E: 9059507) dated 06.08.2019.

Kapil

10. This sanction has been registered at S.No. **101** in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2019-20.

Yours faithfully,



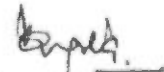
(Vinod Gupta)

Under Secretary to the Government of India

Tele No. 011-23062859

Copy to:-

1. The Secretary, Urban Development & Municipal Affairs Department, Government of West Bengal, Kolkata, West Bengal.
2. Mission Director, SUDA, ILGUS Bhawan, HC-Block, Sector-3, Bidhannagar, Kolkata-700106, West Bengal.
3. Accountant General (A&E), West Bengal
4. CCA, MoHUA
5. Deputy Secretary, IFD, MoHUA
6. Deputy Secretary (Budget), MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi
8. O/o CGA, Mahalekha Niyantak Bhavan, New Delhi.
9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. DS (HFA-3), MoHUA.
11. PMU (MIS), HFA Directorate
12. AO (HFA), MoHUA
13. Sanction folder.
14. File Copy



(Vinod Gupta)

Under Secretary to the Government of India

51 BLC Projects of West Bengal (42nd CSMC)

S.No	City Name	Central Assistance (Rs. in lakh)	No. of beneficiaries as per GPR	Pts. of ward (beneficiary attached in 01st as on 31.08.2019)	BC Beneficiary in	ST Beneficiary in	Others than SC/ST Beneficiary in	Released for SC Beneficiary in (Rs. in lakh)	Released for ST Beneficiary in (Rs. in lakh)	No. issued for other than SC/ST Beneficiary in (Rs. in lakh)	To be released for SC Beneficiary in (Rs. in lakh)	To be released for ST Beneficiary in (Rs. in lakh)	To be released for other than SC/ST Beneficiary in (Rs. in lakh)
1	Chandernagore	2734	1576	1179	131	5	1241	0	0	0	29.80	2.00	244.80
2	Burdwan	2514	1576	1571	80	80	1357	14.40	1.20	75.80	33.40	20.40	858.80
3	Swarnajayi	1452	1734	478	61	0	845	12.80	0.00	477.80	7.20	0.00	76.20
4	Budge Budge	1046	724	479	1	0	436	0.80	0.00	0.00	0.00	0.00	276.80
5	Haldia	3072	2048	2047	391	1	2654	128.80	0.80	975.80	7.20	0.00	36.20
6	Banda	2077	738	731	213	8	491	168.80	4.80	290.40	16.40	0.00	4.20
7	Jajpur-Azimganj	254.5	300	485	97	2	380	42.00	0.60	130.00	16.20	0.60	305.80
8	Mandalkpur	2428	1092	999	76	40	861	45.80	23.80	486.80	1.20	0.00	42.80
9	Siliguri	4095	2738	1727	354	4	1303	17.20	0.80	168.80	176.40	4.20	634.80
10	Asansol	2892.5	1892	1078	465	27	584	246.00	14.40	288.00	12.40	1.80	62.40
11	Chandernagore	3483	2332	2067	1157	8	901	402.40	4.80	510.00	11.80	0.00	31.20
12	Bardonia	3077.5	1885	1389	226	22	1091	58.20	9.60	143.20	77.40	3.40	311.40
13	Bodhghat	2820	1867	943	8	1	531	0.00	0.00	0.00	5.40	0.00	543.80
14	Bardonia	850.5	567	550	249	1	300	22.00	0.60	148.80	26.40	0.00	31.20
15	Bardonia	1340	820	801	0	0	801	0.00	0.00	459.40	0.00	0.00	21.00
16	Bardonia	180	120	91	0	0	91	0.00	0.00	54.80	0.00	0.00	0.00
17	Barrackpore	562.5	375	334	38	5	293	22.20	1.80	172.20	0.60	0.00	1.60
18	Bardham	1086	724	687	732	0	451	12.80	0.00	36.80	126.00	0.00	236.40
19	Bardham	4149	2766	2694	604	4	2089	332.40	1.20	1011.00	30.00	1.20	240.60
20	Bardham	164.5	1110	1049	83	0	964	31.80	0.00	345.60	18.00	0.00	234.00
21	Bardham	1073	681	59	11	0	82	0.00	0.00	0.00	6.00	0.00	49.20
22	Bardham	910.5	607	567	34	4	457	25.20	1.20	261.00	8.40	1.20	37.20
23	Bardham	1762.5	1175	1157	470	17	675	153.60	7.40	188.00	128.40	4.80	219.00
24	Bardham	1500	1000	989	447	14	544	0.00	0.00	0.00	265.20	8.40	313.80
25	Bardham	3721.5	2441	2381	714	0	1663	247.80	0.00	999.00	181.80	0.00	0.00
26	Bardham	1050	700	576	82	33	401	45.00	19.20	213.40	4.20	0.00	4.20
27	Chakdaha	718.5	479	475	130	31	314	78.00	16.60	188.40	0.00	0.00	0.00
28	Chandrakona	1492.5	995	830	295	5	539	86.40	1.40	133.00	90.60	0.00	191.40
29	Bardham	957	638	558	78	0	479	43.80	0.00	217.60	3.60	0.00	29.80
30	Coopers Camp	1301	802	788	474	0	115	208.20	0.00	46.20	196.20	0.00	22.80
31	Dandak	844.5	504	363	358	0	201	214.80	0.00	123.00	0.00	0.00	0.00
32	Dandak	1990.5	1331	1075	78	4	990	41.40	3.60	589.80	6.00	0.00	4.20
33	Dandak	4400	3300	2965	321	0	2628	99.00	0.00	668.80	93.00	0.00	886.00
34	Dhansiri	8992.5	2895	190	86	0	107	0.00	0.00	0.00	49.80	0.00	64.20
35	Dhansiri	1093.5	680	688	102	0	586	0.00	0.00	947.40	1.20	0.00	4.20
36	Dhansiri	1024.5	688	682	549	10	529	90.00	6.00	213.60	4.60	0.00	1.20
37	Dum Dum	127.5	85	71	2	0	68	1.80	0.00	40.80	0.00	0.00	0.00
38	Durgam	2250	1500	1430	105	30	1684	61.80	0.00	718.00	134.20	21.40	422.40
39	English Bazar	1228.5	819	671	13	0	688	4.80	0.00	71.40	1.00	0.00	311.40
40	Gangachandpur	997.5	665	578	213	20	945	0.00	0.00	0.00	127.80	12.80	267.80
41	Garia	601.5	401	401	15	22	364	9.80	13.20	238.40	0.00	0.00	0.00
42	Gopabandhu	1414.5	943	771	279	5	517	0.20	0.00	0.60	147.40	3.80	527.40
43	Ghatampur	1326.5	754	690	174	0	551	87.80	0.00	378.40	0.40	0.00	1.20
44	Gobardanga	1298.5	795	794	294	19	381	149.20	11.40	236.20	4.20	0.00	8.40
45	Habra	2632.5	1755	1523	354	27	1340	02.80	2.40	83.80	258.60	13.80	402.40
46	Haldia	1117	750	754	11	1	478	135.80	0.80	130.80	43.20	0.00	84.20
47	Haldia	2646	1864	1176	118	0	1058	4.00	0.00	94.80	67.80	0.00	540.80
48	Haldia	1723.5	1140	1140	301	97	753	180.40	58.20	458.60	0.00	0.00	0.00
49	Haldia	435	280	238	8	0	276	1.80	0.00	341.80	0.00	0.00	0.00
50	Haldia	2476	1784	1552	180	4	907	0.00	0.00	0.00	111.60	2.40	380.20
51	Haldia	3090	2000	1751	25	56	1243	217.80	39.80	534.60	51.40	11.80	217.40
52	Haldia	1672.5	1115	1273	193	0	1074	114.00	0.00	612.20	0.00	0.00	1.20
53	Haldia	450	300	244	41	80	154	22.00	27.00	91.80	0.00	0.00	0.00
54	Kalyani	1650	1080	1030	200	7	613	86.20	0.80	228.80	31.80	4.20	280.80
55	Kalyani	1297.5	865	638	485	15	268	0.00	0.00	0.00	291.80	11.80	156.40
56	Kamakshy	1272	848	848	11	7	478	1.80	0.60	172.80	0.80	0.60	14.80
57	Kanchrapara	382.5	265	195	42	0	141	37.20	0.80	76.40	0.80	0.80	1.80
58	Kanchrapara	2580	1680	1511	241	7	588	199.80	1.20	349.80	0.00	0.00	1.80

91 BLC Projects of West Bengal (42nd CSWC)

S.No.	City Name	Central Allocation (Rs. in Lakh)	No. of beneficiaries as per DPR	No. of valid beneficiaries attached to GIS as on 26.08.2019	SC beneficiaries	ST beneficiaries	Other than SC/ST beneficiaries	Released for SC Beneficiaries (Rs. in lakh)	Released for ST Beneficiaries (Rs. in lakh)	Approved for other than SC/ST beneficiaries (Rs. in lakh)	For SC Beneficiaries (Rs. in lakh)	For ST Beneficiaries (Rs. in lakh)	To be released for other than SC/ST beneficiaries (Rs. in lakh)
59	Kalya	1855.4	1237	1111	202	1	978	75.80	0.00	106.20	85.80	0.00	450.00
60	Kharagpur	1389.5	933	780	13	6	721	3.08	2.40	172.00	4.80	1.20	226.88
61	Kharar	815	430	410	363	3	246	87.20	1.20	146.40	0.00	0.00	1.20
62	Kharisali	945	610	525	88	28	439	52.80	10.80	211.40	0.00	0.00	0.00
63	Khatra	1385	880	880	383	24	491	210.00	12.40	239.40	19.20	12.00	19.20
64	Kitaharipur	1591.5	1011	1011	111	1	717	136.80	0.00	400.80	67.20	0.00	35.40
65	Kurumung	750	500	431	31	120	269	18.20	26.00	160.80	0.00	0.00	0.00
66	Maheshpota	8072	2088	1968	433	6	1530	256.00	1.80	886.20	6.88	1.80	81.80
67	Mal	1797.3	881	619	158	58	410	23.40	17.00	85.30	88.60	20.40	160.80
68	Malik (MA)	975	630	630	51	269	318	27.00	251.20	121.68	3.60	30.28	19.20
69	Murchadabad	1738	1152	1143	262	35	846	157.20	8.60	244.20	0.00	11.40	263.40
70	Nahata	1235	890	693	44	10	651	26.40	10.80	171.40	0.00	0.00	7.20
71	Nalhati	2031	1354	1313	328	7	885	193.20	1.20	580.88	2.40	0.98	10.20
72	New Barsoopara	462	308	262	16	0	146	6.60	0.00	13.60	3.00	0.00	54.60
73	North Barsoopara	688.8	418	370	0	0	370	0.00	0.00	0.00	0.00	0.00	212.00
74	North Dumdum	2631	1754	1555	30	1	1544	1.80	0.00	889.00	4.20	0.00	36.60
75	Old Malda	1383.5	780	781	163	0	618	98.60	0.00	309.00	1.00	0.00	31.80
76	Pajal	1223.5	2149	1905	275	0	1630	11.80	0.00	85.20	151.20	0.00	892.80
77	Paruliyia	1687.5	1125	1122	323	10	780	193.80	11.40	466.00	0.00	0.00	0.00
78	Rajharajpur	1125	750	721	261	1	458	67.80	0.00	135.60	88.80	0.60	119.80
79	Raiganj	3672	2448	2305	144	29	2132	85.40	4.80	1089.08	0.00	12.60	190.20
80	Ramghanspur	1474.5	984	938	260	13	669	128.80	6.00	276.00	36.00	1.80	118.80
81	Rampurhat	1873.5	1249	1249	540	30	698	171.20	21.40	400.80	0.00	0.00	0.00
82	Sanspur	8291	2194	1985	480	27	1429	238.00	16.20	656.80	0.00	0.00	0.00
83	Sonamukhi	1018.5	878	674	273	7	384	158.40	4.20	235.20	5.40	0.00	1.20
84	Suri	3000	2000	1669	352	22	1295	1.20	0.00	100.20	210.00	13.20	667.80
85	Tamalga	1495.5	997	997	47	28	927	26.20	16.80	551.00	0.00	0.00	4.20
86	Tarakpur	453	302	283	68	0	225	19.20	0.00	79.80	9.60	0.00	61.20
87	Tufanganj	717	478	381	106	0	278	63.00	0.00	196.80	0.00	0.00	0.00
88	Ulubera	5250	3500	1141	1	0	1139	0.00	0.00	380.40	1.20	0.00	303.00
89	Uttara Kirtulaj	729	486	457	79	8	370	31.00	4.80	218.40	14.40	0.00	3.60
90	Haji-Cherurah	1243.5	829	747	1	0	746	0.00	0.00	186.00	0.00	0.00	361.60
		150510	108340	85505	18540	1490	65475	2470.80	652.20	24982.80	284.40	241.80	24882.20

Note: Out of 91 BLC projects, details of 90 BLC projects have been entered in PMAY (U)- MIS

PAO(Sectt.)/UD/Admin/Advice/2019-20/934-35

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of Housing and Urban Affairs

507-C Wing, Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No: 707
Advice No: 245
Advice Date: 27/08/2019

Sir,

Please debit our account with Rs.2,41,80,000/- (Two Crore Forty One Lakh Eighty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: August,2019

The Amount to be Settled: August,2019

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	WEST BENGAL	116	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	2,41,80,000	N-11011/7/2019-HFA-III-UD (CN 9059507) dated 26/08/2019
GRAND TOTAL:				2,41,80,000	

Signature of the authorized official

Jyoti Vinod
(Jyoti Vinod)

Sr. Account Officer

- O/o the Accountant General (A&E), West Bengal, Treasury Building, Kolkata-700001
- Sh. Vinod Gupta, US(HFA-III), M/o H&UA, Nirman Bhawan, New Delhi.

① AO-HFA

② Man-Gelt Budget
6/9/19

③ MIS-HFA

Jyoti Vinod
5/9/19

Jyoti Vinod
(Jyoti Vinod)
Sr. Account Officer

F. No: N-11011/7/2019-HFA-III-UD (CN 9059507)
Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.
Dated: 26 August, 2019

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11

Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana (PMAY) (Urban) - Housing for All Mission to State Govt. of West Bengal for the financial year 2019-20.

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of Rs. 2,41,80,000/- (Rupees two crore forty one lakh eighty thousand only) to State Govt. of West Bengal as part of 1st instalment of central grant (Scheduled Tribe Component) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2019-20.

2. The statement showing details of the 91 BLC projects against which the above Grant is released towards 1st instalment of the Central Assistance is annexed.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 42nd meeting held on 30th January, 2019, the amount of central grant is being released subject to the following conditions:

- i. Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- ii. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY(U).
- iv. The State Govt./ULB shall provide funds as per approvals in the projects.
- v. The State Government shall furnish Utilization Certificates of the Grant released in the prescribed format (form 19-A) as per GFR - 2017 and as provided in the scheme guidelines.



- vi. The funds shall be utilized for the purpose for which these are sanctioned; otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
- vii. State should ensure that data entry in PMAY (U) - MIS portal are completed at the earliest. The said amount is being released on the basis of valid beneficiaries entered in PMAY (U)-MIS. Remaining part of 1st instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY (U)-MIS.
- viii. The agencies responsible for implementation of PMAY (U) should get themselves registered on PFMS portal.
- ix. Transfers of funds to different entities and individual beneficiaries shall be made through PFMS/DBT, as applicable.

4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

5. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of M/o Housing and Urban Affairs for the year 2019-20:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	796	Scheduled Tribe Component
Sub Head	17	Urban Housing- Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana (Urban)
Object Head	17.01.35	Grants for Creation of Capital Assets

6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

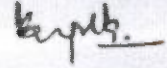
8. This being the first instalment of the grant under PMAY (U), no UC is pending from the State Government against these projects.

9. This issues with the concurrence of the Finance Division vide their Note No.# 44-46 (E: 9059507) dated 06.08.2019.

Handwritten signature

10. This sanction has been registered at S.No. ~~102~~ in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2019-20.

Yours faithfully,



(Vinod Gupta)

Under Secretary to the Government of India

Tele No. 011-23062859

Copy to:-

1. The Secretary, Urban Development & Municipal Affairs Department, Government of West Bengal, Kolkata, West Bengal.
2. Mission Director, SUDA, ILGUS Bhawan, HC-Block, Sector-3, Bidhannagar, Kolkata-700106, West Bengal.
3. Accountant General (A&E), West Bengal
4. CCA, MoHUA
5. Deputy Secretary, IFD, MoHUA
6. Deputy Secretary (Budget), MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi
8. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi.
9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. DS (HFA-3), MoHUA.
11. PMU (MIS), HFA Directorate
12. AO (HFA), MoHUA
13. Sanction folder.
14. File Copy



(Vinod Gupta)

Under Secretary to the Government of India

PAO(Sectt.)/UD/Admin/Advice/2019-20/934-35
GOVERNMENT OF INDIA
PAO(Sectt.), Ministry of Housing and Urban Affairs
507-C Wing, Nirman Bhawan, New Delhi
Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No:	707
Advice No:	245
Advice Date:	27/08/2019

Sir,

Please debit our account with Rs.2,41,80,000/- (Two Crore Forty One Lakh Eighty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: August, 2019

The Amount to be Settled: August, 2019

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	WEST BENGAL	116	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	2,41,80,000	N-11011/7/2019-HFA-III-UD (CN 9059507) dated 26/08/2019
GRAND TOTAL:				2,41,80,000	

Signature of the authorized official

Jyoti Vinod
(Jyoti Vinod)

Sr. Account Officer

1. O/p the Accountant General (A&E), West Bengal, Treasury Building, Kolkata-700001
2. Sh. Vinod Gupta, US(HFA-III), M/o H&UA, Nirman Bhawan, New Delhi.

① AO-HFA

② Mon-Coll Budget
6/9/19

③ MIS-HFA

Jyoti Vinod

(Jyoti Vinod)
Sr. Account Officer

Arjun S W
5/9/19

F. No: N-11011/7/2019-HFA-III-UD (CN 9059507)
Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.
Dated: 26 August, 2019

To


Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11

Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana (PMAY) (Urban) - Housing for All Mission to State Govt. of West Bengal for the financial year 2019-20.

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of Rs. 2,41,80,000/- (Rupees two crore forty one lakh eighty thousand only) to State Govt. of West Bengal as part of 1st instalment of central grant (Scheduled Tribe Component) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2019-20.

2. The statement showing details of the 91 BLC projects against which the above Grant is released towards 1st instalment of the Central Assistance is **annexed**.
3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 42nd meeting held on 30th January, 2019, the amount of central grant is being released subject to the following conditions:
 - i. Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
 - ii. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
 - iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY(U).
 - iv. The State Govt./ULB shall provide funds as per approvals in the projects.
 - v. The State Government shall furnish Utilization Certificates of the Grant released in the prescribed format (form 19-A) as per GFR - 2017 and as provided in the scheme guidelines.



- vi. The funds shall be utilized for the purpose for which these are sanctioned; otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
- vii. State should ensure that data entry in PMAY (U) - MIS portal are completed at the earliest. The said amount is being released on the basis of valid beneficiaries entered in PMAY (U)-MIS. Remaining part of 1st instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY (U)-MIS.
- viii. The agencies responsible for implementation of PMAY (U) should get themselves registered on PFMS portal.
- ix. Transfers of funds to different entities and individual beneficiaries shall be made through PFMS/DBT, as applicable.

4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

5. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of M/o Housing and Urban Affairs for the year 2019-20:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	796	Scheduled Tribe Component
Sub Head	17	Urban Housing- Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana (Urban)
Object Head	17.01.35	Grants for Creation of Capital Assets

6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

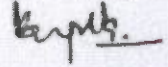
8. This being the first instalment of the grant under PMAY (U), no UC is pending from the State Government against these projects.

9. This issues with the concurrence of the Finance Division vide their Note No.# 44-46 (E: 9059507) dated 06.08.2019.

Sept's

10. This sanction has been registered at S.No. 102 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2019-20.

Yours faithfully,



(Vinod Gupta)

Under Secretary to the Government of India
Tele No. 011-23062859

Copy to:-

1. The Secretary, Urban Development & Municipal Affairs Department, Government of West Bengal, Kolkata, West Bengal.
2. Mission Director, SUDA, ILGUS Bhawan, HC-Block, Sector-3, Bidhannagar, Kolkata-700106, West Bengal.
3. Accountant General (A&E), West Bengal
4. CCA, MoHUA
5. Deputy Secretary, IFD, MoHUA
6. Deputy Secretary (Budget), MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi
8. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi.
9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. DS (HFA-3), MoHUA.
11. PMU (MIS), HFA Directorate
12. AO (HFA), MoHUA
13. Sanction folder.
14. File Copy



(Vinod Gupta)

Under Secretary to the Government of India

91 BLC Projects of West Bengal (42nd CSMC)

S.No.	City Name	Central Assistance (Rs. in lakh)	No. of beneficiary as per GPR	No. of valid beneficiary attached in 2015-16 as on 26.08.2019	SC beneficiary in	ST beneficiary in	Other than SC/ST beneficiary in	Released for SC beneficiary (Rs. in lakh)	Released for ST beneficiary (Rs. in lakh)	Released for other than SC/ST beneficiary (Rs. in lakh)	To be released for SC beneficiary (Rs. in lakh)	To be released for ST beneficiary (Rs. in lakh)	To be released for other than SC/ST beneficiary (Rs. in lakh)
1	Chandernagore	2714	1476	1375	133	5	1241	0	0	0	75.80	3.00	744.60
2	Barakat	2514	1676	1673	80	20	1557	14.40	1.20	75.60	33.60	20.40	858.60
3	Berampore	1652	1234	878	15	0	845	12.60	0.00	477.80	7.20	0.00	76.20
4	Budge Budge	1065	724	479	1	0	426	0.00	0.00	0.00	0.00	0.00	276.80
5	Haldia	3072	2046	2047	381	1	1653	228.60	0.60	975.60	7.20	0.00	36.20
6	Paikia	1077	718	713	212	8	491	108.60	4.80	290.40	38.40	0.00	4.20
7	Jagajji Azimganj	754.5	503	485	97	2	386	42.00	0.60	126.00	16.20	0.60	305.60
8	Medinipur	1638	1092	990	78	40	863	45.60	21.40	486.60	1.20	0.00	42.00
9	Siliguri	4095	2785	1727	354	8	1367	37.20	0.60	283.80	126.40	4.20	634.80
10	Arambagh	2092.5	1395	1078	465	27	584	246.60	14.40	288.00	32.40	1.80	62.40
11	Kalyanpur	3483	2313	2067	1157	8	902	667.60	4.80	510.00	81.80	0.00	31.20
12	Baduria	1077.5	1385	1335	226	22	1091	58.20	9.60	343.20	77.40	3.60	311.40
13	Baidyabati	2820	1880	940	5	1	939	0.00	0.00	0.00	0.00	5.40	563.40
14	Bankura	850.5	587	550	249	1	300	123.00	0.60	148.80	26.40	0.00	31.20
15	Bansberia	1340	920	801	0	0	801	0.00	0.00	498.40	0.00	0.00	21.00
16	Baranagar	180	120	91	0	0	91	0.00	0.00	54.40	0.00	0.00	0.00
17	Barrackpore	562.5	375	334	38	3	293	22.20	1.80	172.20	0.60	0.00	1.60
18	Baruipur	1086	724	687	232	0	455	12.60	0.00	36.60	126.60	0.00	236.40
19	Basilhat	4149	2760	2694	604	4	2095	132.40	1.20	1011.00	30.00	1.20	240.60
20	Beldanga	1665	1110	1049	83	0	966	31.80	0.00	345.60	18.00	0.00	234.00
21	Berhampore	1073	682	63	11	0	82	0.00	0.00	0.00	8.60	0.00	49.20
22	Bhatpara	910.5	602	567	96	4	497	25.20	1.20	261.00	8.40	1.20	37.20
23	Bishnupur	1762.5	1175	1157	470	12	675	153.60	2.40	188.00	128.40	4.80	219.00
24	Bolpur	1500	1000	989	442	14	533	0.00	0.00	0.00	265.20	8.40	319.80
25	Bongaon	3721.5	2451	2381	716	0	1665	247.80	0.00	999.60	181.80	0.00	-0.60
26	Buniadpur	1050	700	576	82	33	461	45.00	19.20	272.40	4.20	0.60	4.20
27	Chakdaha	718.5	475	425	130	31	314	78.00	18.60	188.40	0.00	0.00	0.00
28	Chandrakona	1492.5	995	839	295	5	539	86.40	2.40	132.00	90.60	0.60	191.40
29	KochBehar	957	638	538	79	0	479	43.80	0.00	267.60	3.60	0.00	19.80
30	Cooch's Camp	1301	807	789	674	0	115	208.20	0.00	46.20	196.20	0.00	22.80
31	Dainhat	844.5	563	563	358	0	205	214.80	0.00	123.00	0.00	0.00	6.00
32	Dankuni	1996.5	1331	1075	79	6	990	41.40	3.60	589.80	6.00	0.00	4.20
33	Dhulian	4800	3200	2945	321	0	2628	99.60	0.00	668.80	53.80	0.00	888.00
34	Dhurguri	3592.5	2385	190	84	0	107	0.00	0.00	0.00	49.80	0.00	64.20
35	Dinhat	1033.5	689	680	302	0	585	60.00	0.00	347.40	1.20	0.00	4.20
36	Duhrajpur	1024.5	683	682	349	10	573	90.00	6.00	312.60	-0.60	0.00	1.20
37	Dum Dum	127.5	85	71	3	0	68	1.80	0.00	40.80	0.00	0.00	0.00
38	Durgapur	2250	1500	1430	110	36	1084	61.80	0.00	228.00	124.20	21.60	422.40
39	English Bazar	1228.5	815	651	13	0	630	4.80	0.00	71.40	3.00	0.00	311.40
40	Gangarampur	997.5	665	578	233	20	345	0.00	0.00	0.00	127.80	12.00	207.00
41	Gandia	601.5	401	401	15	22	364	0.00	13.20	218.40	0.00	0.00	0.00
42	Gayaspur	1414.5	943	723	229	5	537	0.00	0.00	0.00	137.40	3.00	322.20
43	Ghatal	1126.5	753	690	139	0	551	82.80	0.00	379.40	0.00	0.00	1.20
44	Gobardanga	1198.5	789	704	294	19	383	232.20	11.40	236.20	4.20	0.00	8.40
45	Habra	2632.5	1755	1523	354	27	1140	63.80	2.40	81.60	250.60	13.80	602.40
46	Haldibari	1137	758	756	297	1	458	135.00	0.60	210.60	43.20	0.00	64.20
47	Halisahar	2046	1364	1176	118	0	1058	0.00	0.00	94.80	67.80	0.00	740.60
48	Haringhata	1773.5	1149	1149	801	97	751	180.60	58.20	450.60	0.00	0.00	0.00
49	Haora	425	290	239	8	0	236	1.80	0.00	341.60	0.00	0.00	0.00
50	Islampur	1926	1284	1157	186	6	967	0.00	0.00	0.00	111.60	2.40	580.20
51	Jajajpur	3000	2000	1753	552	56	1745	217.60	19.80	534.60	53.40	13.80	212.40
52	Jangipur	1823.5	1215	1215	191	0	1024	134.60	0.00	613.20	0.00	0.00	1.20
53	Kalinpong	450	300	244	45	40	353	27.00	27.60	91.80	0.00	0.00	0.00
54	Kalna	1650	1100	1030	200	7	823	88.20	0.00	213.00	31.80	4.20	280.80
55	Kalyani	1297.5	865	808	485	55	264	0.00	0.00	0.00	291.80	33.60	156.40
56	Kamarhati	1272	848	686	6	2	638	3.00	0.60	377.60	0.60	0.00	54.80
57	Kanchrapara	807.5	505	491	62	0	433	37.20	0.00	76.60	0.00	0.00	1.80
58	Kandi	1500	1000	855	265	2	588	159.00	1.20	345.80	0.00	0.00	1.00

91 BLC Projects of West Bengal (42nd CSMC)

S.No.	City Name	Central Assistance (Rs. In Lakh)	No. of beneficiary as per DPR	No. of valid beneficiary attached in MIS as on 26.08.2019	SC beneficiaries	ST beneficiaries	Other than SC/ST Beneficiaries	Released for SC Beneficiaries (Rs. In lakh)	Released for ST Beneficiaries (Rs. In lakh)	Released for other than SC/ST Beneficiaries (Rs. In lakh)	To be released for SC Beneficiaries (Rs. In lakh)	To be released for ST Beneficiaries (Rs. In lakh)	To be released for other than SC/ST Beneficiaries (Rs. In lakh)
59	Katwa	1855.5	1237	1131	202	3	928	25.60	0.00	106.20	95.40	0.60	450.40
60	Kharagpur	1969.5	913	740	13	6	721	3.00	2.40	172.80	4.80	1.20	250.80
61	Kharar	625	410	410	162	2	246	97.20	1.20	146.40	0.00	0.00	1.20
62	Kharisah	915	610	525	88	18	419	52.80	10.80	251.60	0.00	0.00	0.00
63	Khatraj	1335	890	888	383	24	481	210.60	32.40	239.40	19.20	17.00	19.20
64	Krishnagar	1591.5	1001	1061	333	1	727	138.60	0.60	400.80	61.30	0.00	95.40
65	Kumtong	750	500	431	32	130	269	19.20	78.00	160.80	0.00	0.00	61.60
66	Maheshala	3072	2048	1969	493	6	1530	255.00	3.80	886.20	4.80	1.80	31.80
67	Mal	1297.5	865	619	155	54	430	73.40	12.00	85.20	69.60	20.40	160.80
68	Muk (NA)	975	850	638	51	269	318	27.00	131.20	171.60	5.60	10.20	19.20
69	Murshidabad	1728	1152	1143	262	35	846	157.20	9.80	244.20	0.90	11.40	263.40
70	Naihati	1335	890	693	44	18	631	26.40	10.80	371.40	0.00	0.00	7.20
71	Naihati	2031	1354	1313	326	2	985	193.20	1.20	590.80	2.40	0.00	10.20
72	New Barrackpore	462	308	162	16	0	146	6.60	0.00	33.00	3.00	0.00	54.60
73	North Barrackpore	688.5	459	370	0	0	370	0.00	0.00	0.00	0.00	0.00	222.00
74	North Dum Dum	2631	1754	1555	10	1	1544	1.80	0.00	689.80	4.20	0.00	36.60
75	Old Malda	1183.5	785	731	163	0	568	95.60	0.00	309.00	-1.80	0.00	31.80
76	Pujali	8223.5	2149	1905	275	0	1630	11.80	0.00	85.20	151.20	0.00	892.80
77	Purulia	1687.5	1123	1122	333	19	780	193.80	11.40	468.00	0.00	0.00	0.00
78	Raghunathpur	1125	750	721	263	1	459	67.80	0.00	135.60	88.80	0.60	139.80
79	Raiganj	3672	2448	2305	144	29	2132	86.40	4.80	1069.00	0.00	12.60	190.20
80	Ramchandrapur	1474.5	981	938	266	13	659	123.80	6.00	270.00	36.00	1.80	118.80
81	Rampurhat	1873.5	1249	1249	542	35	668	335.20	23.40	400.80	0.00	0.00	0.00
82	Santipur	3291	2194	1935	480	27	1428	288.00	16.20	858.80	0.00	0.00	0.00
83	Sonamukhi	1018.5	679	624	273	7	394	158.60	4.20	235.20	5.40	0.00	1.20
84	Suri	3000	2000	1669	352	22	1295	1.20	0.00	109.20	210.00	13.20	667.80
85	Tamralipta	1495.5	997	997	42	28	927	25.20	16.80	552.00	0.00	0.00	4.20
86	Tarakeswar	453	302	283	48	0	235	19.20	0.00	79.80	9.60	0.00	61.20
87	Tufanganj	717	478	383	105	0	278	63.00	0.00	166.80	0.00	0.00	0.00
88	Uluberia	5250	3500	1141	2	0	1139	0.00	0.00	380.40	1.20	0.00	303.00
89	Uttarpara Kotrung	729	486	457	79	8	370	33.00	4.80	218.40	14.40	0.00	1.60
90	Hugli-Chinsurah	1243.5	829	747	1	0	746	0.60	0.00	186.00	0.00	0.00	261.60
		150510	100140	85505	18540	1490	65475	7470.00	652.20	24982.80	3654.00	241.80	34902.20

Note: Out of 91 BLC projects, details of 90 BLC projects have been entered in PMAY (U)- MIS.

4

Matching State Assistance required against Central

Srl No.	District Name	ULB Name	Central Assistance Involved (Rs. in Lakh)	State Assistance including ID Involved (Rs. in Lakh)	No. of Eligible EWS Units	No Of Beneficiary Attach	SC
1	Hooghly	Chowpdan	2214.00	3120.26	1476	1379	133
2	North 24 Parganas	Barasat	2514.00	3543.06	1676	1673	80
3	Hooghly	Serampore	1851.00	2608.68	1234	878	33
4	South 24 Parganas	Budge Budge	1086.00	1530.54	724	429	1
5	Parba Medinipur	Haldia	3072.00	4329.47	2048	2047	393
6	Parulia	Shaldia	1077.00	1517.85	718	711	212
7	Murshidabad	Jaganj-Azimganj	754.50	1063.34	503	485	97
8	Paschim Medinipur	Medinipur	1638.00	2308.49	1092	999	78
9	Darjiling	Siliguri	4095.00	5771.22	2730	1727	356
10	Hooghly	Arambag	2092.50	2949.03	1395	1076	465
11	North 24 Parganas	Ashokenagar - Kalyangar	3483.00	4908.71	2322	2067	1157
12	North 24 Parganas	Baduria	2077.50	2927.89	1385	1339	226
13	Hooghly	Baidyabati	2820.00	3974.32	1880	949	9
14	Bankura	Bankura	850.50	1198.64	567	550	249
15	Hooghly	Bansberia	1380.00	1944.88	920	801	0
16	North 24 Parganas	Baranagar	180.00	253.68	120	91	0
17	North 24 Parganas	Barrackpore	562.50	792.75	375	334	38
18	South 24 Parganas	Baruipur	1086.00	1530.54	724	687	232
19	North 24 Parganas	Basirhat	4149.00	5847.32	2766	2694	604
20	Murshidabad	Beidanga	1665.00	2346.54	1110	1049	83
21	Murshidabad	Behrampur	1023.00	1441.75	682	93	11
22	North 24 Parganas	Bhatpara	910.50	1283.20	607	557	56
23	Bankura	Bishnupur	1762.50	2483.95	1175	1157	470
24	Birbhum	Bolpur	1500.00	2114.00	1000	989	442
25	North 24 Parganas	Bongaon	3721.50	5244.83	2481	2381	716
26	South Dinajpur	Banadipur	1050.00	1479.80	700	576	82
27	Nadia	Chakdaha	718.50	1012.61	479	475	136
28	Paschim Medinipur	Chandrakona	1492.50	2103.43	995	839	296
29	Coach Behar	Coach Behar	957.00	1348.73	638	558	75
30	Nadia	Coopers Camp	1203.00	1695.43	802	789	67
31	Parba Bardhaman	Dainhat	844.50	1190.18	563	563	358
32	Hooghly	Dankuni	1996.50	2813.73	1331	1075	75

PAO (Sectt)/HUA/Admn/Advice / 2018-19/
 GOVERNMENT OF INDIA
 PAO(Sectt.), M/o Housing and Urban Affairs
 507-C(wing), Nirman Bhawan, New Delhi
 Telephone No: 23062664 Fax No: 23062664

① AO-HFA
 ② Man-Git Baidaj 6/12/18
 ③ MIS-HFA
 12/16/18
 6/12/2018

General Manager,
 State Bank of India,
 Accounts Section,
 State Office Building,
 15, Court Road,
 New Delhi - 110 001

Code No:	707
Advice No:	475
Advice Date:	16/11/2018

Please debit our account with Rs.10,98,08,000/- (Ten Crore Ninety Eight Lakh Eight Thousand Only.) by contra credit to the following
 heads of the Governments with the amounts mentioned against each:

Month and Year of Accounts: November, 2018			The Amount to be Settled: November, 2018		
Sl No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
	ANDHRA PRADESH	101	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	98,68,900	N-11011/40/2017-HFA-1/FTS-9028230 dated 12/11/2018
	BIHAR	103	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	75,42,400	N-11011/40/2017-HFA-1/FTS-9028230 dated 12/11/2018
	CHHATTISGARH	124	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	45,34,100	N-11011/40/2017-HFA-1/FTS-9028230 dated 12/11/2018
	GOA	123	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	6,000	N-11011/40/2017-HFA-1/FTS-9028230 dated 12/11/2018
	GUJARAT	104	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	18,89,900	N-11011/40/2017-HFA-1/FTS-9028230 dated 12/11/2018
	HARYANA	105	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	43,72,500	N-11011/40/2017-HFA-1/FTS-9028230 dated 12/11/2018
	JHARKHAND	118	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,98,000	N-11011/40/2017-HFA-1/FTS-9028230 dated 12/11/2018
	KARNATAKA	128	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	8,12,000	N-11011/40/2017-HFA-1/FTS-9028230 dated 12/11/2018
	KERALA	125	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	45,48,700	N-11011/40/2017-HFA-1/FTS-9028230 dated 12/11/2018
	MADHYA PRADESH	110	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	42,78,200	N-11011/40/2017-HFA-1/FTS-9028230 dated 12/11/2018
	MAHARASHTRA	106	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	46,17,200	N-11011/40/2017-HFA-1/FTS-9028230 dated 12/11/2018
	MIZORAM	107	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	57,97,100	N-11011/40/2017-HFA-1/FTS-9028230 dated 12/11/2018
	ODISHA	109	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	14,49,700	N-11011/40/2017-HFA-1/FTS-9028230 dated 12/11/2018
	PUNJAB	112	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	23,02,900	N-11011/40/2017-HFA-1/FTS-9028230 dated 17/11/2018
	RAJASTHAN	113	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	26,17,900	N-11011/40/2017-HFA-1/FTS-9028230 dated 12/11/2018
	TAMIL NADU	114	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	2,45,900	N-11011/40/2017-HFA-1/FTS-9028230 dated 12/11/2018
	UTTAR PRADESH	108	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,68,85,600	N-11011/40/2017-HFA-1/FTS-9028230 dated 12/11/2018
	UTTARANCHAL	115	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	2,77,05,900	N-11011/40/2017-HFA-1/FTS-9028230 dated 12/11/2018
	WEST BENGAL	126	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,27,100	N-11011/40/2017-HFA-1/FTS-9028230 dated 12/11/2018
		116	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,00,08,000	N-11011/40/2017-HFA-1/FTS-9028230 dated 12/11/2018
GRAND TOTAL:				10,98,08,000	

Signature of the authorized official

(Jyoti Vinod)
 Sr. Accounts Officer

(Jyoti Vinod)
 Sr. Accounts Officer

Matching State Assistance required against Central Assistance Released (SC & ST Component) for the Projects sanctioned in FY 2018-19 under Housing For All

Srl No.	Director Name	ULB Name	Central Assistance Involved (Rs. in Lakh)	State Assistance Involved (Rs. in Lakh)	No. of Eligible EWS Units	No. of Beneficiaries Attach	SC	ST	Other than SC/ST	Admissible Release on the basis of MIS Entry (Rs. in Lakh)	Admissible Release in SC Component (Rs. in Lakh)	Admissible Release ST Component (Rs. in Lakh)	Admissible Release other than SC/ST Component (Rs. in Lakh)	Already Released in SC Component (Rs. in Lakh)	Already Released in ST Component (Rs. in Lakh)	Already Released other than SC/ST Component (Rs. in Lakh)	Released in SC Component (Rs. in Lakh)	Released in ST Component (Rs. in Lakh)	Total Central Assistance Released (Rs. in Lakh)	Matching State Assistance Involved (Rs. in Lakh)	Requirement of Fund (Central & State Share including ID) (Rs. in Lakh)
1	Houhly	Chandani	2214.00	3120.26	1476	1379	133	5	1241	827.40	79.80	3.00	744.60	0.00	0.00	0.00	79.80	3.00	82.80	116.72	199.52
2	North 24 Prayagraj	Buzest	2514.00	3543.06	1676	1673	80	36	1557	1003.80	48.00	21.60	934.20	14.40	1.20	75.60	33.60	20.40	54.00	76.12	130.12
3	Houhly	Srinapore	1851.00	2608.68	1234	878	33	0	845	507.00	19.80	0.00	507.00	12.60	0.00	427.80	7.20	0.00	7.20	10.15	17.35
4	South 24 Prayagraj	Budge Budge	1086.00	1530.54	724	429	1	0	428	256.80	0.60	0.60	256.80	0.00	0.00	0.00	0.60	0.00	0.60	0.85	1.45
5	Purba Medinipur	Hadla	3072.00	4329.47	2048	2047	393	1	1653	991.80	235.80	0.60	991.80	228.60	0.60	975.60	7.20	0.00	7.20	10.15	17.35
6	Purulia	Bhadra	1077.00	1517.85	718	711	212	8	491	294.60	127.20	4.80	294.60	108.60	0.60	290.40	18.60	0.00	18.60	26.22	44.82
7	Murshidabad	Jalangi-Asansol	754.50	1063.34	503	485	97	2	386	231.60	58.20	1.20	231.60	42.00	0.60	126.00	16.20	0.60	16.80	23.68	40.48
8	Paschim Medinipur	Medinipur	1638.00	2308.49	1092	999	78	40	881	528.60	46.80	24.00	528.60	45.60	23.40	486.60	1.20	0.60	1.80	2.54	4.34
9	Darjiling	Siliguri	4095.00	5771.22	2730	1727	356	8	1363	817.80	213.60	4.80	817.80	37.20	0.60	183.00	32.40	1.80	34.20	48.21	82.41
10	Houhly	Aranganj	2092.50	2949.03	1395	1076	465	27	584	350.40	279.00	16.20	350.40	246.60	14.40	288.00	32.40	1.80	34.20	48.21	82.41
11	North 24 Prayagraj	Asansolmurgu- Kalyanpur	3483.00	4908.71	2322	2067	1157	8	902	541.20	694.20	4.80	541.20	662.40	4.80	510.00	31.80	0.00	31.80	44.83	76.63
12	North 24 Prayagraj	Bidaria	2077.50	2927.89	1385	1339	226	22	1091	654.60	135.60	13.20	654.60	58.20	9.60	343.20	77.40	3.60	81.00	114.18	195.18
13	Houhly	Budjhadli	2820.00	3974.32	1880	949	9	1	939	563.40	5.40	0.60	563.40	0.00	0.00	0.00	5.40	0.60	6.00	8.46	14.46
14	Bankura	Bankura	850.50	1198.64	567	550	249	1	300	180.00	149.40	0.60	180.00	123.00	0.60	148.80	26.40	0.00	26.40	37.21	63.61
15	Houhly	Baerhata	1380.00	1944.88	920	801	0	0	801	480.60	0.00	0.00	480.60	0.00	0.00	459.60	0.00	0.00	0.00	0.00	0.00
16	North 24 Prayagraj	Barnagar	180.00	253.68	120	91	0	0	91	54.60	0.00	0.00	54.60	0.00	0.00	54.60	0.00	0.00	0.00	0.00	0.00
17	North 24 Prayagraj	Barrackpore	562.50	792.75	375	334	38	3	293	175.80	22.80	1.80	175.80	22.20	1.80	172.20	0.60	0.00	0.60	0.85	1.45
18	South 24 Prayagraj	Barragar	1086.00	1530.54	724	687	232	0	455	273.00	139.20	0.00	273.00	12.60	0.00	36.60	126.60	0.00	126.60	178.46	305.06
19	North 24 Prayagraj	Bardham	4149.00	5847.32	2766	2694	604	4	2086	1251.60	362.40	2.40	1251.60	332.40	1.20	1011.00	30.00	1.20	31.20	43.98	75.18
20	Murshidabad	Beldanga	1665.00	2346.54	1110	1049	83	0	966	579.60	49.80	0.00	579.60	31.80	0.00	345.60	18.00	0.00	18.00	25.37	43.37
21	Murshidabad	Behrampur	1023.00	1441.75	682	93	11	0	82	49.20	6.60	0.00	49.20	0.00	0.00	0.00	6.60	0.00	6.60	9.30	15.90
22	North 24 Prayagraj	Bhatnagar	910.50	1283.20	607	557	56	4	497	298.20	33.60	2.40	298.20	25.20	1.20	261.00	8.40	1.20	9.60	13.53	23.13
23	Bankura	Bishupur	1762.50	2483.95	1175	1157	470	12	675	405.00	282.00	7.20	405.00	153.60	0.00	186.00	128.40	4.80	133.20	187.76	320.96
24	Birbhan	Bogpur	1500.00	2114.00	1000	989	442	14	533	319.80	265.20	8.40	319.80	0.00	0.00	0.00	265.20	8.40	273.60	385.68	659.28
25	North 24 Prayagraj	Bongson	3721.50	5244.83	2481	2381	716	0	1665	999.00	429.60	0.00	999.00	247.80	0.00	999.60	181.80	0.00	181.80	256.27	438.07
26	South Dinajpur	Burdjpur	1050.00	1479.80	700	576	82	33	461	276.60	49.20	19.80	276.60	45.00	19.20	272.40	4.20	0.60	4.80	6.77	11.57
27	Medinipur	Chakdaha	718.50	1012.61	479	475	130	31	314	188.40	78.00	18.60	188.40	86.40	2.40	132.00	90.60	0.60	91.20	128.56	219.76
28	Paschim Medinipur	Chandernaga	1492.50	2103.43	995	839	295	5	539	323.40	177.00	3.00	323.40	86.40	0.00	267.60	3.60	0.00	3.60	5.07	8.67
29	Cooh Bazar	Cooh Bazar	957.00	1348.73	638	558	79	0	479	287.40	47.40	0.00	287.40	43.80	0.00	267.60	3.60	0.00	3.60	5.07	8.67
30	Medinipur	Coopers Camp	1203.00	1695.43	802	789	674	0	115	69.00	404.40	0.00	69.00	208.20	0.00	46.20	196.20	0.00	196.20	276.57	472.77
31	Purba Bankura	Dahala	844.50	1190.18	563	563	358	0	205	123.00	214.80	0.00	123.00	214.80	0.00	123.00	0.00	0.00	0.00	0.00	0.00
32	Houhly	Dankani	1996.50	2813.73	1331	1075	79	6	990	594.00	47.40	3.60	594.00	41.40	3.60	589.80	6.00	0.00	6.00	8.46	14.46

Matching State Assistance required against Central Assistance Released (SC & ST Component) for the Projects sanctioned in FY 2018-19 under Housing For All

Sl No.	District Name	UGB Name	Central Assistance Involved (Rs. in Lakh)	State Assistance including ID Involved (Rs. in Lakh)	No. of Eligible EWS Beneficiaries	No. of SC Beneficiaries	SC	ST	Other than SC/ST	Admissible Release on the basis of MIS Entry (Rs. in Lakh)	Admissible Release in SC Component (Rs. in Lakh)	Admissible Release in ST Component (Rs. in Lakh)	Admissible Release other than SC/ST Component (Rs. in Lakh)	Already Released in SC Component (Rs. in Lakh)	Already Released in ST Component (Rs. in Lakh)	Already Released other than SC/ST Component at (Rs. in Lakh)	Released in SC Component (Rs. in Lakh)	Released in ST Component (Rs. in Lakh)	Total Central Assistance Released (Rs. in Lakh)	Matching State Assistance including ID Required (Rs. in Lakh)	Total Requirement of Fund (Central & State Share including ID) (Rs. in Lakh)
23	Mirzapalada	Dhawan	4800.00	6764.80	3200	2949	321	0	2628	1576.80	192.60	0.00	1576.80	99.60	0.00	688.80	93.00	0.00	93.00	131.10	224.10
24	Jajpur	Dhampur	3592.50	5063.03	2395	190	83	0	107	64.20	49.80	0.00	64.20	0.00	0.00	0.00	49.80	0.00	49.80	70.20	120.00
25	Cooh Behar	Dihala	1033.50	1456.55	689	688	102	0	586	351.60	61.20	0.00	351.60	60.00	0.00	347.40	1.20	0.00	1.20	1.69	2.89
26	Bhubaneswar	Dohripur	1024.50	1443.86	683	682	149	10	523	313.80	89.40	6.00	313.80	90.00	6.00	312.60	-0.60	0.00	-0.60	-0.85	-1.45
27	North 24 Parganas	Dum Duan	127.50	179.69	85	71	3	0	68	40.80	1.80	0.00	40.80	1.80	0.00	40.80	0.00	0.00	0.00	0.00	0.00
28	Paschim Bardhaman	Barpukur	2250.00	3171.00	1500	1430	310	36	1084	650.40	186.00	21.60	650.40	61.80	0.00	228.00	124.20	21.60	145.80	205.53	351.33
29	Malda	English Bazar	1228.50	1731.37	819	651	13	0	638	382.80	7.80	0.00	382.80	4.80	0.00	71.40	3.00	0.00	3.00	4.23	7.23
30	South Dinajpur	Campesapur	997.50	1405.81	665	578	213	20	345	207.00	127.80	12.00	207.00	0.00	0.00	0.00	0.00	0.00	0.00	197.07	336.87
31	North 24 Parganas	Garha	601.50	847.71	401	401	15	22	364	218.40	9.00	13.20	218.40	9.00	13.20	218.40	0.00	0.00	0.00	0.00	0.00
32	Purba Medinipur	Gayespur	1414.50	1993.50	943	771	229	5	537	322.20	137.40	3.00	322.20	0.00	0.00	0.00	137.40	3.00	140.40	197.91	338.31
33	North 24 Parganas	Goherdanga	1126.50	1587.61	751	690	139	0	551	330.60	83.40	0.00	330.60	82.80	0.00	329.40	0.60	0.00	0.60	0.85	1.45
34	North 24 Parganas	Hebra	1198.50	1689.09	799	704	294	19	391	234.60	212.40	11.40	234.60	172.20	11.40	226.20	4.20	0.00	4.20	5.92	10.12
35	Cooh Behar	Haldia	2632.50	3710.07	1755	1521	354	27	1140	684.00	212.40	16.20	684.00	61.80	2.40	81.60	150.60	13.80	164.40	231.74	396.14
36	North 24 Parganas	Haldia	1137.00	1602.41	758	756	297	1	458	274.80	178.20	0.60	274.80	135.00	0.60	210.60	43.20	0.00	43.20	60.90	104.10
37	North 24 Parganas	Haldia	2046.00	2883.50	1364	1176	118	0	1058	634.80	70.80	0.00	634.80	3.00	0.00	94.80	67.80	0.00	67.80	95.57	163.37
38	Nadia	Hatniphola	1733.50	2428.99	1149	1149	301	97	751	450.60	180.60	58.20	450.60	180.60	58.20	450.60	0.00	0.00	0.00	0.00	0.00
39	Haverib	Hemrao MC	435.00	613.06	290	239	3	0	236	141.60	1.80	0.00	141.60	1.80	0.00	141.60	0.00	0.00	0.00	0.00	0.00
40	Uttar Dinajpur	Islampur	1926.00	2714.38	1284	1157	186	4	967	580.20	111.60	2.40	580.20	0.00	0.00	0.00	111.60	2.40	114.00	160.70	274.70
41	Jajpur	Jajpur	3000.00	4228.00	2000	1753	452	56	1245	747.00	271.20	33.60	747.00	217.80	19.80	534.60	53.40	13.80	67.20	94.73	161.93
42	Mirzapalada	Jajpur	1822.50	2568.51	1215	1215	191	0	1024	614.40	114.60	0.00	614.40	114.60	0.00	613.20	0.00	0.00	0.00	0.00	0.00
43	Kalpong	Kalpong	450.00	634.20	300	244	45	46	153	91.80	27.00	27.60	91.80	27.00	27.60	91.80	0.00	0.00	0.00	0.00	0.00
44	Purba Bardhaman	Kala	1650.00	2325.40	1100	1030	200	7	823	493.80	120.00	4.20	493.80	88.20	0.00	213.00	31.80	4.20	36.00	50.75	86.75
45	Nadia	Kalan	1297.50	1828.61	865	804	485	55	264	158.40	291.00	33.00	158.40	0.00	0.00	0.00	291.00	33.00	324.00	456.72	780.72
46	North 24 Parganas	Kamarhati	1272.00	1792.67	848	686	6	2	678	406.80	3.60	1.20	406.80	3.00	0.60	372.00	0.60	0.60	1.20	1.69	2.89
47	North 24 Parganas	Kanchrapara	307.50	433.37	205	193	62	0	131	78.60	37.20	0.00	78.60	37.20	0.00	76.80	0.00	0.00	0.00	0.00	0.00
48	Mirzapalada	Kandi	1500.00	2114.00	1000	855	265	2	588	352.80	159.00	1.20	352.80	159.00	1.20	349.80	0.00	0.00	0.00	0.00	0.00
49	Purba Bardhaman	Kawa	1855.50	2615.02	1237	1131	202	1	928	556.80	121.20	0.60	556.80	25.80	0.00	106.20	95.40	0.60	96.00	135.33	231.33
50	Paschim Medinipur	Kharajpur	1369.50	1930.08	913	740	13	6	721	432.60	7.80	3.60	432.60	3.00	2.40	172.80	4.80	1.20	6.00	8.46	14.46
51	Paschim Medinipur	Kharer	615.00	866.74	410	410	162	2	246	147.60	97.20	1.20	147.60	97.20	1.20	146.40	0.00	0.00	0.00	0.00	0.00
52	North 24 Parganas	Khorak	915.00	1289.54	610	525	88	18	419	251.40	52.80	10.80	251.40	52.80	10.80	251.40	0.00	0.00	0.00	0.00	0.00
53	Paschim Medinipur	Kolpur	1335.00	1881.46	890	888	383	74	431	258.60	229.80	44.40	258.60	210.60	32.40	239.40	19.20	12.00	31.20	43.98	75.18
54	Nadia	Kotabongor	1591.50	2242.95	1061	1061	333	1	727	436.20	199.80	0.60	436.20	138.60	0.60	400.80	61.20	0.00	61.20	86.27	147.47

Matching State Assistance required against Central Assistance Released (SC & ST Component) for the Projects sanctioned in FY 2018-19 under Housing For All

Srl No.	District Name	ULB Name	Central Assistance Released (Rs. in Lakh)	State Assistance including ID Released (Rs. in Lakh)	No. of Eligible EWS Beneficiaries	No. Of Beneficiary Aided	SC	ST	Other than SC/ST	Admissible Release on the basis of MIS Entry (Rs. in Lakh)	Admissible Release in SC Component (Rs. in Lakh)	Admissible Release in ST Component (Rs. in Lakh)	Admissible Release in SC/ST Component (Rs. in Lakh)	Already Released in SC Component (Rs. in Lakh)	Already Released in ST Component (Rs. in Lakh)	Already Released other than SC/ST Component (Rs. in Lakh)	Released in SC Component (Rs. in Lakh)	Released in ST Component (Rs. in Lakh)	Total Central Assistance Released (Rs. in Lakh)	Matching State Assistance including ID Required (Rs. in Lakh)	Total Requirement of Fund (Central & State Share including ID) (Rs. in Lakh)	
66	Darjiling	Koreng	750.00	1057.00	500	431	32	130	269	161.40	19.20	78.00	161.40	19.20	78.00	160.80	0.00	0.00	0.00	0.00	0.00	0.00
66	South 24 Pargana	Mohola	3072.00	4329.47	2048	1969	433	6	1530	918.00	250.80	3.60	918.00	255.00	1.80	886.20	4.80	1.80	6.60	9.30	15.96	15.96
67	Jalpaiguri	Nal	1297.50	1828.61	865	619	155	54	410	246.00	93.00	32.40	246.00	23.40	12.00	85.20	69.60	20.40	90.00	126.87	216.87	216.87
68	Darjiling	Mithi(N/A)	975.00	1374.10	650	638	51	269	318	190.80	30.60	161.40	190.80	27.00	151.20	171.60	3.60	10.20	13.80	26.49	40.29	40.29
69	Murshidabad	Murshidabad	1728.00	2435.33	1152	1143	262	35	846	507.60	157.20	21.00	507.60	157.20	9.60	244.20	0.00	11.40	11.40	11.40	16.07	27.47
70	North 24 Pargana	Nabai	1335.00	1881.46	890	693	44	18	631	378.60	26.40	10.80	378.60	26.40	10.80	371.40	0.00	0.00	0.00	0.00	0.00	0.00
71	Hurdham	Nabai	2031.00	2862.36	1354	1313	326	2	985	591.00	195.60	1.20	591.00	193.20	1.20	580.80	2.40	0.00	2.40	3.38	5.78	5.78
72	North 24 Pargana	New Barrakpore	462.00	651.11	308	162	16	0	146	87.60	9.60	0.00	87.60	6.60	0.00	33.00	3.00	0.00	3.00	4.23	7.23	7.23
73	North 24 Pargana	North Barrakpore	688.50	970.33	459	370	0	0	370	222.00	0.00	0.00	222.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
74	North 24 Pargana	North Dam Dam	2631.00	3707.96	1754	1555	10	1	1544	926.40	6.00	0.60	926.40	1.80	0.60	889.80	4.20	0.00	4.20	5.92	10.12	10.12
75	Malda	Old Malda	1183.50	1667.95	789	731	163	0	568	340.80	97.80	0.00	340.80	99.60	0.00	309.00	-1.80	0.00	-1.80	-2.54	-4.34	-4.34
76	South 24 Pargana	Peguli	3223.50	4542.99	2149	1985	275	0	1630	978.00	165.00	0.00	978.00	13.80	0.00	85.20	151.20	0.00	151.20	213.14	364.34	364.34
77	Purulia	Perda	1687.50	2378.25	1125	1122	323	19	780	468.00	193.80	11.40	468.00	193.80	11.40	468.00	0.00	0.00	0.00	0.00	0.00	0.00
78	Purulia	Rohanshpour	1125.00	1585.50	750	721	261	1	459	275.40	156.60	0.60	275.40	67.80	0.00	135.60	88.80	0.60	89.40	126.02	215.42	215.42
79	Uttar Dinajpur	Rajni	3672.00	5175.07	2448	2305	144	29	2132	1279.20	86.40	17.40	1279.20	86.40	4.80	1089.00	0.00	12.60	12.60	17.76	30.36	30.36
80	Purulia Medinipur	Rangbajar	1474.50	2078.06	983	938	266	13	659	395.40	159.60	7.80	395.40	123.60	6.00	276.60	36.00	1.80	37.80	53.28	91.08	91.08
81	Birbham	Rangpukur	1873.50	2640.39	1249	1249	542	39	668	400.80	325.20	23.40	400.80	325.20	23.40	400.80	0.00	0.00	0.00	0.00	0.00	0.00
82	Nadia	Santipur	3291.00	4638.12	2194	1935	480	27	1428	856.80	288.00	16.20	856.80	288.00	16.20	856.80	0.00	0.00	0.00	0.00	0.00	0.00
83	Bardara	Sutanubdi	1018.50	1435.41	679	674	273	7	394	236.40	163.80	4.20	236.40	158.40	4.20	235.20	5.40	0.00	5.40	7.61	13.01	13.01
84	Birbham	Suri	3000.00	4228.00	2000	1669	352	22	1295	777.00	211.20	13.20	777.00	1.20	0.00	109.20	210.00	13.20	223.20	314.63	537.83	537.83
85	Purulia Medinipur	Tanadipia	1495.50	2107.66	997	997	42	28	927	556.20	25.20	16.80	556.20	25.20	16.80	552.00	0.00	0.00	0.00	0.00	0.00	0.00
86	Hooghly	Trankpur	453.00	638.43	302	283	48	0	235	141.00	28.80	0.00	141.00	19.20	0.00	79.80	9.60	0.00	9.60	13.53	23.13	23.13
87	Coach Behar	Talajaj	717.00	1010.49	478	383	105	0	278	166.80	63.00	0.00	166.80	63.00	0.00	166.80	0.00	0.00	0.00	0.00	0.00	0.00
88	Bongaon	Ukheria	5250.00	7399.00	3500	1141	2	0	1139	683.40	1.20	0.00	683.40	0.00	0.00	380.40	1.20	0.00	1.20	1.69	2.89	2.89
89	Hooghly	Uttarpr-Karwai	729.00	1027.40	486	457	79	8	370	222.00	47.40	4.80	222.00	33.00	4.80	218.40	14.40	0.00	14.40	20.30	34.70	34.70
90	Hooghly	Hooghly-Chowra	1243.50	1752.51	829	747	1	0	746	447.60	0.60	0.00	447.60	0.60	0.00	186.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL			150510.00	212118.76	100340	85505	18540	1490	65475	39437.40	11124.80	894.00	39285.00	7470.00	652.20	24982.80	3654.00	241.80	3895.80	5486.48	9382.28	9382.28

P. Banerjee Bera

17/10/19

20/11/19

N-11011/40/2017-HFA-I/FTS-9028230

Government of India
M/o Housing and Urban Affairs
HFA Mission Directorate (HFA-I Division)

Nirman Bhawan, New Delhi
Dated: 12th November, 2018

To

The Pay & Accounts Officer (Sectt.)
M/o Housing & Urban Affairs,
Nirman Bhawan, New Delhi.

Sub. 1st installment of Central assistance for Geo-Tagging Activities performed by the various States other than N-E states under BLC component of Pradhan Mantri Awas Yojana (Urban)[PMAY (U)] - reg.

Sir/Madam,

I am directed to convey the sanction of the President of India to the amount of Rs.10,98,08,000/- (Rupees Ten Crore Ninety Eight Lakh and Eight Thousand only) as 1st installment (50% of Central Share) towards Geo-tagging activities performed by the various States under BLC component of PMAY(U). The statement showing State-wise details of geo-tagging and amount admissible are as under:

As on 24.08.2018 (Amount in Rupees)

Sl. No.	State Name	No. of Projects	No. of Beneficiaries	Permissible Central Share (200x number of ben.)	Sum of 1 st installment of permissible expenditure (50%)
1	Andhra Pradesh	108	98689	19737800	9868900
2	Bihar	158	75424	15084800	7542400
3	Chhattisgarh	345	45341	9068200	4534100
4	Goa	10	60	12000	6000
5	Gujarat	102	18899	3779800	1889900
6	Haryana	264	43725	8745000	4372500
7	Himachal Pradesh	20	1980	396000	198000
8	Jammu and Kashmir	60	8120	1624000	812000
9	Jharkhand	99	45487	9097400	4548700
10	Karnataka	310	42782	8556400	4278200
11	Kerala	183	46172	9234400	4617200
12	Madhya Pradesh	106	57971	11594200	5797100
13	Maharashtra	45	14497	2899400	1449700
14	Odisha	106	23029	4605800	2302900
15	Punjab	257	26179	5235800	2617900
16	Rajasthan	20	2459	491800	245900
17	Tamil Nadu	629	168856	33771200	16885600
18	Uttar Pradesh	1080	277059	55411800	27705900
19	Uttarakhand	19	1271	254200	127100
20	West Bengal	135	100080	20016000	10008000
	Grand Total	4056	1098080	219616000	109808000

- Project-wise details are annexed.

The above grant is subject to the following conditions:

- The States will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.

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- (ii) The States will utilize the sanctioned grant for the purpose for which it is released.
- (iii) 2nd installment will be released on the basis of actual accepted geo-tagging points on Bhuwan portal for each project for which funds have been released. There are 5 stages available on Bhuwan portal for which beneficiaries can be geo-tagged including completion stage. Before release of 2nd installment the completion stage of all beneficiaries in a project must be done.
- (iv) The State Governments/Nodal Agency will strictly monitor the progress of the preparatory work.
- (v) The amount of central assistance approved will form a part of capacity building plan of the States under PMAY (Urban) mission.
- (vi) Transfer of funds to different entities may be made through PFMS, as applicable; and where there is an element of cash transfers to individual beneficiaries, the same may be made through PFMS/DBT mode, as applicable.

3. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 56 M/o Housing and Urban Affairs for the year 2018-19:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY (U)
Object Head	31.01.31	Grants-in-aid-General

4. The amount will be credited to the State Government's Account at Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

5. This issues with the concurrence of the Finance Division vide their **Note #157** dated **10.10.2018**.

6. The sanction has been registered at **SI. No. 213** of the Grants-in-Aid Register of the HFA Division for the year 2018-19.

Yours faithfully


(Jagdish Prasad)

Under Secretary to the Government of India
Tele No. 23063029

Copy to:

1. Pr Secretary/Secretary (Housing & UD), concerned State Government.
2. Reserve Bank of India, CAS, Nagpur.
3. Finance Division/Budget Division.
4. Accountant General of concerned State Government.
5. DS(HFA-III), MoHUA.
6. DC (MIS), MoHUA to upload on Ministry's website.
7. Sanction Folder.


(Jagdish Prasad)

Under Secretary to the Government of India

PAO(Sectt.)/UD/Admin/Advice/2019-20/924-25

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of Housing and Urban Affairs

507-C Wing, Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No: 707
Advice No: 251
Advice Date: 28/08/2019

Sir,

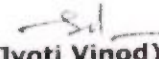
Please debit our account with Rs.36,61,000/- (Thirty Six Lakh Sixty One Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: August, 2019

The Amount to be Settled: August, 2019

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	WEST BENGAL	116	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	36,61,000	N-11012/76/2018-HFA-III-UD (CN 9053307) dated 27/08/2019
GRAND TOTAL:				36,61,000	

Signature of the authorized official


(Jyoti Vinod)

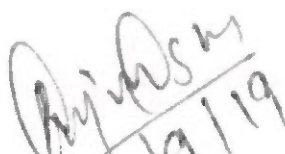
Sr. Account Officer

1. O/o the Accountant General (A&E), West Bengal, Treasury Building, Kolkata-700001
2. Sh. Vinod Gupta, US(HFA-III), M/o H&UA, Nirman Bhawan, New Delhi.

① AO - HFA

② Mon Coll BAIDAG 6/9/19

③ MIS- HFA


5/9/19


(Jyoti Vinod)
Sr. Account Officer

8/28/2019, 12:11

PAO(Sectt.)/UD/Admin/Advice/2019-20/932-33

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of Housing and Urban Affairs

507-C Wing, Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No: 707
Advice No: 252
Advice Date: 28/08/2019

Sir,

Please debit our account with Rs.1,41,000/- (One Lakh Forty One Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: August, 2019

The Amount to be Settled: August, 2019

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	WEST BENGAL	116	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,41,000	N-11012/76/2018-HFA-III-UD (CN 9053307) dated 27/08/2019
GRAND TOTAL:				1,41,000	

Signature of the authorized official



(Jyoti Vinod)

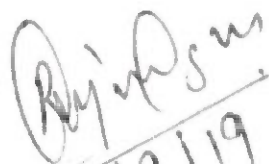
Sr. Account Officer

1. O/o the Accountant General (A&E), West Bengal, Treasury Building, Kolkata-700001
2. Sh. Vinod Gupta, US(HFA-III), M/o H&UA, Nirman Bhawan, New Delhi.

① AO - HFA

② Man-Getandag
6/9/19

③ MIS-HFA


5/9/19



(Jyoti Vinod)
Sr. Account Officer

PAO(Sectt.)/UD/Admin/Advice/2019-20/922-23

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of Housing and Urban Affairs

507-C Wing, Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No: 707
Advice No: 250
Advice Date: 28/08/2019

Sir,

Please debit our account with Rs.38,000/- (Thirty Eight Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: August,2019

The Amount to be Settled: August,2019

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	WEST BENGAL	116	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	38,000	N-11012/76/2018-HFA-III-UD (CN 9053307) dated 27/08/2019
GRAND TOTAL:				38,000	

Signature of the authorized official

Jyoti Vinod
(Jyoti Vinod)

Sr. Account Officer

- O/o the Accountant General (A&E), West Bengal, Treasury Building, Kolkata-700001
- Sh. Vinod Gupta, US(HFA-III), M/o H&UA, Nirman Bhawan, New Delhi.

① AO -HFA

② Man-G/L *BNDag*
6/9/19

③ MIS-HFA

Prakash
5/9/19

Jyoti Vinod

(Jyoti Vinod)
Sr. Account Officer

F. No: N-11012/76/2018-HFA-III-UD (CN 9053307)

Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.

Dated: 27th August, 2019

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11

Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana (PMAY) (Urban) - Housing for All Mission to State Govt. of West Bengal for the financial year 2019-20.

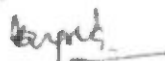
Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of Rs. 36,61,000/- (Rupees thirty six lakh sixty one thousand only) to State Govt. of West Bengal as 1st instalment of central grant for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2019-20.

2. The statement showing details of the 01 AHP project against which the above Grant is released towards 1st installment of the Central Assistance is annexed.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 36th meeting held on 24th July, 2018 the amount of central grant is being released subject to the following conditions:

- i. Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- ii. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY(U).
- iv. The State Govt./ULB shall provide funds as per approvals in the projects.
- v. The State Government shall furnish Utilization Certificates of the Grant released in the prescribed format (form 19-A) as per GFR - 2017 and as provided in the scheme guidelines.



- vi. The funds shall be utilized for the purpose for which these are sanctioned; otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
 - vii. State should ensure that data entry in PMAY (U) - MIS portal are completed at the earliest. 2nd instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY (U)-MIS.
 - viii. The agencies responsible for implementation of PMAY, (U) should get themselves registered on PFMS portal.
 - ix. Transfers of funds to different entities and individual beneficiaries shall be made through PFMS/DBT, as applicable.
4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.
5. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of M/o Housing and Urban Affairs for the year 2019-20:


Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY (U)
Object Head	31.01.35	Grants for Creation of Capital Assets

6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
8. This being the first instalment of the grant under PMAY (U), no UC is pending from the State Government against these projects.
9. This issues with the concurrence of the Finance Division vide their Note No.# 33 (E: 9053307) dated 06.08.2019.

[Handwritten signature]

10. This sanction has been registered at S.No. 107 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2019-20.

Yours faithfully,



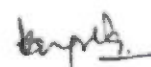
(Vinod Gupta)

Under Secretary to the Government of India

Tele No. 011-23062859

Copy to:-

1. The Secretary, Urban Development & Municipal Affairs Department, Government of West Bengal, Kolkata, West Bengal.
2. Mission Director, SUDA, ILGUS Bhawan, HC-Block, Sector-3, Bidhannagar, Kolkata-700106, West Bengal.
3. Accountant General (A&E), West Bengal
4. CCA, MoHUA
5. Deputy Secretary, IFD, MoHUA
6. Deputy Secretary (Budget), MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi
8. O/o CGA, Mahalekha Niyantak Bhavan, New Delhi.
9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. DS (HFA-3), MoHUA.
11. PMU (MIS), HFA Directorate
12. AO (HFA), MoHUA
13. Sanction folder.
14. File Copy



(Vinod Gupta)

Under Secretary to the Government of India

AHP Project of West Bengal approved in 36th CSMC

Annexure to Sanction Order N-110012/76/2018-HFA-III-JD (E: 9053307) dated 1st 08.2019

o.	City Name	EWS Houses as per DPR	Central Assistance (Rs. In Lakh)	40% of Central Assistance (Rs. In Lakh)	% SC Population	% ST Population	% Others Population	Amount to be released for SC Population (Rs. In Lakh)	Amount to be released for ST Population (Rs. In Lakh)	Amount to be released for other than SC/ST Population (Rs. In Lakh)
1	Kamrathati	64	96.00	38.40	3,66,67,4641	1,00,14,809	95,33,17,727	1.41	0.38	36.61

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Matching State Assistance required against Central Assistance Released for AHP (Banglar Bari) Projects sanctioned in FY 2018-19 under Housing For All																	
Srl No.	District Name	ULB Name	Central Assistance Involved (Rs. in Lakh)	State Assistance including ID Involved (Rs. in Lakh)	Additional State Share (Rs. in Lakh)	No. of Eligible EWS Units	40% Central Assistance Involved (Rs. in Lakh)	% SC Popn	% ST Popn	% Other Popn	Released in SC Component (Rs. in Lakh)	Released in ST Component (Rs. in Lakh)	Released other than SC/ST Component (Rs. in Lakh)	Total Central Share Released (Rs. in Lakh)	Matching State Share including ID Required (Rs. in Lakh)	Additional State Share Required (Rs. in Lakh)	Total Requirement of Fund (Central & State Share including ID & Additional State Share (Rs. in Lakh)
1	North 24 Parganas	Kamarhati	96.00	178.56	120.74	64	38.40	3.67	1.00	95.33	1.41	0.38	36.61	38.40	71.42	48.30	158.12
			96.00	178.56	120.74	64.00	38.40	3.67	1.00	95.33	1.41	0.38	36.61	38.40	71.42	48.30	158.12

P. Banerjee Bera

20/9/19

20/9/19



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 02/07/2019

Memo No : 100(Sanction)/UDMA-13014(13)/2019-BDG-MA

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : UM Financial Year : 2019 - 2020

1. Sanctioning Authority: Urban Development and Municipal Affairs
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: Others
5. Amount Sanctioned: 5308250 (in words Rs. Fifty Three Lakh Eight Thousand Two Hundred Fifty 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: 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 Geo-Tagging activities performed under BLC component and conducting Third Party Quality Monitoring (TPQM) under Capacity Building Activities under PMAY-HFA(U) in the State
13. An amount of Rs 5308250 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account 2217-05-192-00-028-35-00-V from the budget provision of the financial year, 2019 - 2020 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 :2217-05-192-00-028-35-00-V
15. Name of the Scheme :Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to State Urban Development Agency (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 / ECS as applicable.
18. Remarks: The fund is released as 1st installment (50%) of Central Assistance in favour of SUDA for Geo-Tagging activities performed under BLC component and for conducting Third Party Quality Monitoring (TPQM) under Capacity Building Activities under PMAY-HFA(U) as per statement enclosed.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 0510 Date 21/06/2019

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 (Group-N) Department of this Government.
7. Sri Jagdish Prasad, Under Secretary, Ministry of Housing & Urban Affairs, HFA Mission Directorate (HFA-I Division), Government of India, Nirman Bhawan, New Delhi.
8. Financial Advisor & Ex-Officio Special Secretary of this Department.
9. P.S. to MIC of this Department.
10. Sr. P.A. to Pr. Secretary of this Department.


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	5,308,250.00
		5,308,250.00



JOINT SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 100(Sanction)/UDMA-13014(13)/2/2019-BDG-MA Date- 02/07/2019

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
247976	72-2217-05-192-028-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	5308250
				5,308,250.00



JOINT SECRETARY


Urban Development and Municipal Affairs

STATEMENT

[Enclosure to G.O. No.100(Sanction)/UDMA-13014(13)/2/2019-BDG-MA Dated, Kolkata, the 2nd day of July, 2019]

The total fund of **Rs.53,08,250.00** is released to State Mission Directorate, Pradhan Mantri Awas Yojana – Housing for All (Urban) in this current financial year (2019-20) as 1st instalment (50%) of Central Assistance for Geo-Tagging activities performed under BLC component and for conducting Third Party Quality Monitoring (TPQM) under Capacity Building Activities under PMAY-HFA(U) as stated below:

Sl. No.	G.O. No. & Date Issued by the MoHUA, HFA Mission Dte. (HFA-I Division), Govt. of India	Sanctioned during the Financial Year	Sanctioned Amount (Rs.)	Remarks
01.	N-11011/40/2017-HFA-I/FTS-9028230 dated 18.02.2019	2018-19	2077700/-	Sanctioned amount is 100% Central Share
02.	N-11015/16/2018-HFA-V-UD (FTS – 9054825) dated 22.02.2019	2018-19	3230550/-	Sanctioned amount is 100% Central Share
Total			5308250/-	


Joint Secretary



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 99(Sanction)/UDMA-13014(13)/2/2019-BDG-MA

Date: 02/07/2019

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : UM Financial Year : 2019 - 2020


1. Sanctioning Authority: Urban Development and Municipal Affairs
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: Others
5. Amount Sanctioned: 6632000 (in words Rs. Sixty Six Lakh Thirty Two 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: 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 establishment of SLTC & CLTCs under PMAY-HFA (U)
13. An amount of Rs 6632000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account 2217-05-192-00-029-35-00-V from the budget provision of the financial year, 2019 - 2020 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 :2217-05-192-00-029-35-00-V
15. Name of the Scheme :Pradhan Mantri Awas Yojana [Housing for All(Urban)] (State Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to State Urban Development Agency (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 / ECS as applicable.
18. Remarks: The fund is released as matching State Share in favour of SUDA corresponding to already released 1st installment of Central Assistance of Rs.198.96 lakh during 2016-17 vide this Department G.O. No.383(Sanction)/MA/P/C-10/3S-4/2016 (Pt.) dated 09.02.2017 in connection with the order issued by the MoHUPA (HFA-II), Gol vide F. No. N-11015/03/2016/HFA-III/FTSL:15920 dt 29.08.2016 with fund sharing ratio (CS : SS = 75 : 25) under PMAY-HFA(U)towards establishment of SLTC / CLTCs in the State.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 0566 Date 28/06/2019

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 (Group-N) Department, Government of West Bengal.
7. Under Secretary, Ministry of Housing & Urban Poverty Alleviation (HFA-III), Government of India, Nirman Bhawan, New Delhi.
8. Financial Advisor & Ex-Officio Special Secretary of this Department
9. P.S. to MIC of this Department.
10. Sr. P.A. to Pr. Secretary of this Department.



JOINT SECRETARY

Memo No:99(Sanction)/UDMA-13014(13)/2/2019-BDG-MA

Memo Date:02/07/2019

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	6,632,000.00
		6,632,000.00


JOINT SECRETARY


Urban Development and Municipal Affairs

Annexure of Memo No- 99(Sanction)/UDMA-13014(13)/2/2019-BDG-MA Date- 02/07/2019

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
247152	72-2217-05-192-029-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	6632000
				6,632,000.00


JOINT SECRETARY

Urban Development and Municipal Affairs

F. No. N-11015/03/2016/HFA-III/FTS: 15920
Government of India
M/o Housing and Urban Poverty Alleviation
(HFA-II)

Nirman Bhawan, New Delhi
Dated: 29 August, 2016

To,

The Pay & Accounts Officer (Sect.)
M/o Housing & Urban Poverty Alleviation
Nirman Bhawan
New Delhi.

Sub: Release of **Rs. 198.96 lakh** as central assistance to State Government of West Bengal for establishment of State Level Technical Cell/City Level Technical Cells under PMAY(U) -HFA mission.

Sir,

The undersigned is directed to convey the sanction of the President of India for release of **Rs. 198.96 lakh (Rupees one crore ninety eight lakh ninety six thousand only)** to State Government of West Bengal for establishment of SLCT/CLTCs in the State under PMAY (U) Mission. The details along with amount of release towards 1st instalment are as under:

(Rs. in lakh)

Sl.No.	State	Eligible Central Assistance for FY 2016-17 (75 %)	Recommended release by MoHUPA as per approved financial norms for FY 2016-17(50% of the Central share)
1	West Bengal (CLTC)	500.54*	180.96 ** (out of 250.27)
2.	West Bengal (SLTC)	36.00*	18.00
	Total		198.96

* Details Annexed.

** After adjusting Rs. 69.31 lakh which was released to State Government for establishment of CLTCs under Rajiv Awas Yojana which is unutilized.

2. The above grant is subject to the following conditions:

- i. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- ii. The States are requested to establish the SLTC/CLTCs at the earliest under intimation to this Ministry.
- iii. The State will utilize the sanctioned grant for the purpose for which it is released. The State Government/Nodal Agency shall furnish physical and financial progress reports every quarter.
- iv. Further installment of funds will be considered on receipt of expenditure statement/UC from the State Government along with details of specialists engaged subject to financial norms approved by CSMC in its 1st meeting under PMAY (U) as well as adherence to scheme guidelines, furnishing clarifications/supporting documents/qualification of specialists and submission of pending UCs under RAY, if any.

[Handwritten signature]

- v. If the State has continued the existing CLTC/SLTC under RAY for PMAY (U) mission, the funds will be considered for release on receipt of expenditure statement and submission of pending UCs under RAY, if any,.
- vi. State Government is required to furnish Utilization Certificate as per GFR and Statement of Expenditure to the Government of India before claiming next installment on utilization of 70% of the amount released earlier.
- vii. The State Government/Nodal Agency shall strictly monitor the progress of the preparatory work.
- viii. The amount of central assistance approved will form a part of capacity building plan of the State under PMAY(Urban) -HFA mission.

3. The expenditure is debitable to the following Head of Account under Demand No. 50 (Plan) of M/o Housing and Urban Poverty Alleviation for the year 2016-17:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	04	Grants for Centrally Sponsored Plan Schemes
Minor Head	170	Urban Housing -Other Grants
Sub Head	03	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Government for PMAY (U)
Object Head	03.01.31	Grants-in-aid-General

4. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure vide OM No. F-II (45/76/SC dated 22.2.1977).

5. This issues with the concurrence of the Finance Division vide their Diary No 320 /US (D-1)/FD/16 dated 05.08.2016.

6. The sanction has been registered at Sl. No. 93 of the Grants-in-Aid Register of the HFA Division for the year 2016-17.

Yours faithfully



(Vinod Gupta)

Under Secretary to the Government of India
Tele No. 23062859

Copy to:

1. The Director, State Urban Development Agency (SUDA), State Govt. of West Bengal, H-C Block, Sector-III, Bidhannagar, Kolkata -700106.
2. Reserve Bank of India, CAS, Nagpur
3. Finance Division/ Budget Division
4. Accountant General of State Government of West Bengal.
5. Sanction Folder



(Vinod Gupta)

Under Secretary to the Government of India

Annexure to the order no. N-11015/03/2016/HFA-III/FTS: 15920

Details of funds to be released for establishment of SLTC and CLTCs under PMAY (U) in West Bengal:

(Rs. in lakh)

	No. of specialist proposed	No. of specialist recommended	Total Budget proposed	Total Budget admissible	Central Share (75% of the admissible budget)	1 st installment (50% of Central Share)
SLTC (01)	10	10	48.00	48.00	36.00	18.00
CLTC (48)	147 (in 125 ULBs)	147	693.30	693.30	500.54	180.96 (after adjusting Rs. 69.31 lakh)
TOTAL				741.3	536.54	198.96

Amis

PAO(Sectt.)/UD/Admin/Advice/2016-17/1292-93

GOVERNMENT OF INDIA

PAO(Sectt.), M/o Urban Development

507-C(wing), Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No:	707
Advice No:	340
Advice Date:	30/08/2016

Sir,

Please debit our account with Rs. **1,98,96,000/- (One Crore Ninety Eight Lakh Ninety Six Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **August, 2016**

The Amount to be Settled: **August, 2016**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	WEST BENGAL	116	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,98,96,000	N-11015/03/2016/HFA-III/FTS 15920 dated 30/08/2016
GRAND TOTAL:				1,98,96,000	

Signature of the authorized official

(Anuradha T. Mahajan)

PAY & ACCOUNTS OFFICER

1. O/o the Accountant General (A&E), West Bengal, Treasury Building, Kolkata-700001

2. Sh. Vinod Gupta, US (HFA-II), M/o HUPA, New Delhi.

(Anuradha T. Mahajan)
Pay & Accounts Officer

① AO (HFA) - *[Signature]*
31-8-16

② Mon-Call - *[Signature]*
31/08/16

③ MIS- HFA

[Signature]
31/8/16

N-11011/40/2017-HFA-I/FTS-9028230
 Government of India
 Ministry Housing and Urban Affairs
 HFA Mission Directorate (HFA-I Division)

Nirman Bhawan, New Delhi
 Dated the 16 February, 2019

To

The Pay & Accounts Officer (Sectt.)
 Ministry of Housing and Urban Affairs,
 Nirman Bhawan, New Delhi.

Sub: 1st installment of Central assistance for Geo-Tagging Activities performed by the various States other than N-E States under BLC component of Pradhan Mantri Awas Yojana(Urban) [PMAY(U)] - reg.

Sir/Madam,

I am directed to convey the sanction of the President of India to the amount of **Rs. 4,01,44,800/- (Rupees Four Crore One Lakh Forty-Four Thousand and Eight Hundred only)** as **1st installment (50% of Central Share)** towards Geo-tagging activities performed by the various States other than N-E States under BLC component of PMAY (U). The statement showing State-wise details of geo-tagging and amount admissible are as under:

As on 09.01.2019(Amount in Rupees)

Sl. No.	State Name	No. of Project	No. of Beneficiaries	Permissible Central Share (200x number of ben.)	Sum of 1 st installment of permissible expenditure 950%
1	Andhra Pradesh	5	6778	1355600	677800
2	Bihar	45	19326	3865200	1932600
3	Chhattisgarh	153	9605	1921000	960500
4	Gujarat	97	11191	2238200	1119100
5	Haryana	16	855	171000	85500
6	Himachal Pradesh	11	1223	244600	122300
7	Jammu & Kashmir	15	1752	350400	175200
8	Jharkhand	1	361	72200	36100
9	Karnataka	119	7829	1565800	782900
10	Kerala	4	813	162600	81300
11	Madhya Pradesh	341	96129	19225800	9612900
12	Maharashtra	106	26257	5251400	2625700
13	Odisha	45	8990	1798000	899000
14	Punjab	156	2804	560800	280400
15	Rajasthan	73	3706	741200	370600
16	Tamil Nadu	86	19756	3951200	1975600
17	Uttar Pradesh	528	163280	32656000	16328000
18	Uttarakhand	1	16	3200	1600
19	West Bengal	26	20777	4155400	2077700
Total		1828	401448	80289600	40144800

- Project-wise details are annexed.

Contd.....2/-

by

2. The above grant is subject to the following conditions.
- (i) The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
 - (ii) The State will utilize the sanctioned grant for the purpose for which it is released.
 - (iii) 2nd installment will be released on the basis of actual accepted geotagging points on Bhuwan portal for each project for which funds have been released. There are 5 stages available on Bhuwan portal for which beneficiaries can be geotagged including completion stage. Before release of 2nd installment the completion stage of all beneficiaries in a project must be done.
 - (iv) The State Government/Nodal Agency shall strictly monitor the progress of the preparatory work.
 - (v) The amount of central assistance approved will form a part of capacity building plan of the State under PMAY (Urban) mission.
 - (vi) Transfer of funds to different entities may be made through PFMS, as applicable; and where there is an element of cash transfers to individual beneficiaries, the same may be made through PFMS/DBT mode, as applicable.

3. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 56 Ministry of Housing and Urban Affairs for the year 2018-19:

Major Head:	3601	Grants-in-Aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Govts. for PMAY(U)
Object Head	31.01.31	Grants-in-Aid-General

4. The amount will be credited to the State Government's Account at Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.
5. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
6. This issues with the concurrence of the Finance Division vide their **Note # 192** dated **16.01.2019**.
7. The sanction has been registered at **SI. No. 285** of the Grants-in-Aid Register of the HFA Division for the year 2018-19.

Yours faithfully



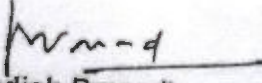
(Jagdish Prasad)

Under Secretary to the Government of India
Tele No 2306 3029

Contd.3/-

Copy to.

1. Chief Secretary, concerned State Government
2. Secretary (MA&UD), concerned State Government
3. Reserve Bank of India, CAS, Nagpur.
4. Finance Division/ Budget Division
5. Accountant General of concerned State Government
6. DC (MIS), MoHUA to upload on Ministry's website.
7. Sanction Folder


(Jagdish Prasad)

Under Secretary to the Government of India

PAO(Sectt.)/UD/Admin/Advice/2018-19/
GOVERNMENT OF INDIA
PAO(Sectt.), M/o Housing and Urban Affairs
507-C(wing),Nirman Bhawan, New Delhi
Telephone No: 23062664 Fax No: 23062664

U HO-HFA

② Mon-Call

③ MIS-HFA

Amish W.
27/2/19

General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No:	707
Advice No:	713
Advice Date:	21/02/2019

Sir,
Please debit our account with Rs.4,01,44,800/- (Four Crore One Lakh Forty Four Thousand Eight Hundred Only.)
by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: February,2019

The Amount to be Settled: February,2019

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ANDHRA PRADESH	101	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	6,77,800	N-11011/40/2017-HFA-I/FTS-9028230 dated 18/02/2019
2	BIHAR	103	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	19,32,600	N-11011/40/2017-HFA-I/FTS-9028230 dated 18/02/2019
3	CHHATTISGARH	124	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	9,60,500	N-11011/40/2017-HFA-I/FTS-9028230 dated 18/02/2019
4	GUJARAT	104	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	11,19,100	N-11011/40/2017-HFA-I/FTS-9028230 dated 18/02/2019
5	HARYANA	105	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	85,500	N-11011/40/2017-HFA-I/FTS-9028230 dated 18/02/2019
6	HIMACHAL PRADESH	118	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,22,300	N-11011/40/2017-HFA-I/FTS-9028230 dated 18/02/2019
7	JAMMU AND KASHMIR	128	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,75,200	N-11011/40/2017-HFA-I/FTS-9028230 dated 18/02/2019
8	JHARKHAND	125	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	36,100	N-11011/40/2017-HFA-I/FTS-9028230 dated 18/02/2019
9	KARNATAKA	110	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	7,82,900	N-11011/40/2017-HFA-I/FTS-9028230 dated 18/02/2019
10	KERALA	106	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	81,300	N-11011/40/2017-HFA-I/FTS-9028230 dated 18/02/2019
11	MADHYA PRADESH	107	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	96,12,900	N-11011/40/2017-HFA-I/FTS-9028230 dated 18/02/2019
12	MAHARASHTRA	109	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	26,25,700	N-11011/40/2017-HFA-I/FTS-9028230 dated 18/02/2019
13	ODISHA	112	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	8,99,000	N-11011/40/2017-HFA-I/FTS-9028230 dated 18/02/2019
14	PUNJAB	113	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	2,80,400	N-11011/40/2017-HFA-I/FTS-9028230 dated 18/02/2019
15	RAJASTHAN	114	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	3,70,600	N-11011/40/2017-HFA-I/FTS-9028230 dated 18/02/2019
16	TAMIL NADU	108	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	19,75,600	N-11011/40/2017-HFA-I/FTS-9028230 dated 18/02/2019
17	UTTAR PRADESH	115	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,63,28,000	N-11011/40/2017-HFA-I/FTS-9028230 dated 18/02/2019
18	UTTARAKHAND	126	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,600	N-11011/40/2017-HFA-I/FTS-9028230 dated 18/02/2019
19	WEST BENGAL	116	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	20,77,700	N-11011/40/2017-HFA-I/FTS-9028230 dated 18/02/2019
GRAND TOTAL:				4,01,44,800	

Signature of the authorized official

(Jyoti Vinod)

Sr. Accounts Officer

1. O/o the Accountant General (A&E), Andhra Pradesh, Hyderabad-500004
2. O/o the Accountant General (A&E), Bihar, Birchand Patel Path, Patna-800001
3. O/o Accountant General(A&E), Chhattisgarh, Raipur, Zero Point, Baloda Bazar road, Post-Mandhar, Raipur-493111
4. O/o the Accountant General (A&E), Gujarat, Rajkot-360001.
5. O/o the Pr. Accountant General (A&E), Haryana, Plot No.445, Dakshin Marg, Sector 33-B, Chandigarh-160020.
6. O/o Sr. Dy. Accountant General (A&E), Himachal Pradesh, Shimla-171003
7. O/o the Accountant General Jammu & Kashmir, State Secretariat, Srinagar-190001
8. O/o the Accountant General (A&E)-I, Jharkhand, Ranchi-834002
9. O/o the Accountant General (A&E), Karnataka, P.B. No.5369, Pane House Road, Residency Park, Banglore-560001
10. O/o the Accountant General (A&E) Kerala, Thiruvananthapuram, Pin-695039.
11. O/o the Accountant General (A&E) -I, Madhya Pradesh, Rani Jhansi Road Gwalior-474002
12. O/o the Accountant General (Accounts & Entitlement)-I, Maharashtra, Mumbai-400020
13. O/o the Accountant General (A&E), Odisha, Bhubneshwar-715001
14. O/o the Accountant General (A&E), Punjab, Sector-17, Chandigarh-160017
15. O/o the Accountant General (A&E), Rajasthan, Bhagwan Dass Road, Jaipur-302005
16. O/o the Accountant General (A&E) I, Tamil Nadu, No 361, Anna Salai, Teynampet, Chennai -600018
17. O/o Pr. Dy. Accountant General (Accounts & Entitlement)-I, Uttar Pradesh, 20, Sarojini Naidu Marg, Allahabad -211001
18. O/o Accountant General (Audit & Accounts), Uttarkhand, Oberoi Motors Building, Sharanpur Road, Majra, Dehradun - 248171.
19. O/o the Accountant General (A&E), West Bengal, Treasury Building, Kolkata-700001
20. Jagdish Prasad (US) (HFA-I), M/o-Housing & Urban Affairs

(Jyoti Vinod)
Sr. Accounts Officer

9/11/17

20. This order issues in exercise of the power delegated under Finance Department Memo, No. 1632-F.B, dated-31.03.2016, 500-F.B, dated-26.07.2016, 1350-FB dated-30.12.2016 with the concurrence of Finance Deptt. vide Gr. N.U.O. No. 2984 Date 20/01/2017

18. Remarks: Central Assistance of Rs.11.81 lakh as 1st installment (75%) for preparation of HFAPoA for Buniadpur, Domkal & Haringhata and Rs.198.96 lakh as 1st installment (50%) for establishment of SLTC & CLTCs under PMAY-HFA(U) are hereby released to State Mission Directorate, PMAY-HFA(U) at SUDA for implementation of projects sanctioned under PMAY-HFA(U) for 16-17. Dir., SUDA will draw the amount in T.R. Form No. 31 and the amount so drawn will be released in favour of concerned ULBs as & when required.

17. The sanctioned amount will be payable to State Urban Development Agency (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

16. The amount will be drawn in T.R. from No.31/32/43

15. Name of the Scheme: Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)

14. Head of Account Code: As Shown in the Annexure.

13. An amount of Rs 21077000 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 2016 - 2017 under Demand No.39 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.

12. Purpose of Grant: For preparation of Housing for All Plan of Action (HFAPoA) for additional approved cities and for establishment of SLTC & CLTCs under PMAY-HFA (U) for 2016-17.

11. Category of Grant: Others

10. Condition of Grant: Utilisation Certificate required: Yes

9. Nature of Grant: (a) Recurring or Non-recurring: Non-Recurring (b) Capital or Revenue: Revenue

8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III

7. Department Code: MA-Municipal Affairs

6. Name of the DDO: DIRECTOR, SUDA

5. Amount Sanctioned: 21077000 (in words Rs. Two Crore Ten Lakh Seventy Seven Thousand Only.)

4. Category of Grantee Institution: Others

3. Address of the Grantee Institution: ILGUS Bhawan, HC Block, Sector-III, Salt Lake, Kolkata-700106.

2. Name of the Grantee Institution: State Urban Development Agency (SUDA)

1. Sanctioning Authority: Municipal Affairs

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. Sh Vinod Gupta, Under Secretary, Ministry of Housing & Urban Poverty Alleviation (HFA-III), Government of India, Nirman Bhawan, New Delhi

7. Finance Department, Group R / N, Government of West Bengal.

8. Financial Advisor of this Department

9. Chief Engineer, Municipal Engineering Directorate.

10. P.S. to MIC, Department of Urban Development & Municipal Affairs, Government of West Bengal.

JOINT SECRETARY

[Handwritten Signature]
2/17

Buildings
Municipal Affairs
OF WEST BENGAL

Memo No.

14/2016 (Pt.)

Memo Date:09/02/2017

/ DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	21,077,000.00
		21,077,000.00

Amoy 2/2/17
JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 383(Sanction)/MA/P/C-10/3S-4/2016 (Pt.) Date- 09/02/2017

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
202272542	2217-05-191-SP-080-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	1114176
202272569	2217-05-192-SP-028-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	19154640
202272576	2217-05-193-SP-038-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	477504
202272582	2217-05-789-SP-033-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	259820
202272592	2217-05-796-SP-020-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	70860
				21,077,000.00

[Signature]
JOINT SECRETARY

Municipal Affairs

No. N-11015/16/2018-HFA-V-UD (FTS - 9054825)
 Government of India
 Ministry of Housing & Urban Affairs
 (HFA-V Section)

Room No.3, Technical Cell, Gate No.7
 Nirman Bhawan, New Delhi
 Dated: 22.02.2019

To
 The Pay & Accounts Officer (Sectt.),
 Ministry of Housing & Urban Affairs,
 Nirman Bhawan, New Delhi

Sub.: Release of Rs. 8,70,48,630/- as 1st instalment of Central Assistance to 26 States for conducting Third Party Quality Monitoring (TPQM) under Capacity Building Activities of Pradhan Mantri Awas Yojana (Urban) (PMAY(U)) Mission – reg.

Sir,

I am directed to convey the sanction of the Competent Authority to release an amount of Rs. 8,70,48,630/- (Rupees Eight Crore Seventy Lakh Forty Eight Thousand Six Hundred and Thirty only) as advance payment of 1st instalment (50% or 50% of 50% of admissible Central Assistance) to 26 States who have submitted Annual Quality Monitoring Plans approved by SLSMC, for conducting Third Party Quality Monitoring (TPQM) under PMAY(U) Mission.

2. Details of release are attached at Annexure and brief of State-wise release is as under:

(Amount in Rs.)

S. No.	States	Total admissible fund under BLC, AHP and ISSR verticals	Admissible Central Assistance (75% or 90% of total admissible fund as applicable)	50% advance of admissible Central Assistance	Release of 1 st instalment (50% or 50% of 50% of admissible Central Assistance)
1	Andhra Pradesh	4,05,04,800	3,03,78,600	1,51,89,300	75,94,650
2	Arunachal Pradesh	24,76,800	22,29,120	11,14,560	11,14,560
3	Assam	1,02,96,000	92,66,400	46,33,200	23,16,600
4	Bihar	1,60,99,200	1,20,74,400	60,37,200	30,18,600
5	Chhattisgarh	1,99,34,400	1,49,50,800	74,75,400	37,37,700
6	Gujarat	1,97,66,400	1,48,24,800	74,12,400	37,06,200
7	Haryana	53,97,600	40,48,200	20,24,100	10,12,050
8	Himachal Pradesh	10,03,200	9,02,880	4,51,440	4,51,440
9	Jammu & Kashmir	26,92,800	24,23,520	12,11,760	12,11,760

Kandp

10	Jharkhand	52,65,600	39,49,200	19,74,600	9,87,300
11	Karnataka	3,88,53,600	2,91,40,200	1,45,70,100	72,85,050
12	Kerala	1,06,92,000	80,19,000	40,09,500	20,04,750
13	Madhya Pradesh	5,40,86,400	4,05,64,800	2,02,82,400	1,01,41,200
14	Maharashtra	48,91,200	36,68,400	18,34,200	9,17,100
15	Manipur	32,40,000	29,16,000	14,58,000	7,29,000
16	Meghalaya	4,56,000	4,10,400	2,05,200	2,05,200
17	Mizoram	2,40,000	2,16,000	1,08,000	1,08,000
18	Nagaland	7,20,000	6,48,000	3,24,000	3,24,000
19	Odisha	1,23,16,800	92,37,600	46,18,800	23,09,400
20	Punjab	1,27,82,400	95,86,800	47,93,400	23,96,700
21	Rajasthan	57,60,000	43,20,000	21,60,000	10,80,000
22	Tamilnadu	7,99,94,400	5,99,95,800	2,99,97,900	1,49,98,950
23	Tripura	39,60,000	35,64,000	17,82,000	17,82,000
24	Uttar Pradesh	7,20,79,200	5,40,59,400	2,70,29,700	1,35,14,850
25	Uttarakhand	38,71,200	34,84,080	17,42,040	8,71,020
26	West Bengal	1,72,29,600	1,29,22,200	64,61,100	32,30,550
Total		44,46,09,600	33,78,00,600	16,89,00,300	8,70,48,630

3. The above grant is subject to the following conditions:

- i. The TPQM agency will undertake field visits for ascertaining quality of construction at various stages of construction as per PMAY(U) TPQM Reference Guide. 'Visits' include examining/reviewing project documents and implementation and conducting any required tests/assessments and report writing. The States will report the progress of TPQM on a quarterly basis.
- ii. Central Assistance for this purpose will be limited to 3 'visits' to each project. The State/ULBs are free to include more field visits by TPQMA, as necessary. For Central Assistance, the States will adopt an open and transparent procedure for procurement of these services.
- iii. The detailed TPQM report of quality assurance will be scrutinized at the level of SLNA and the SLNA will implement all the remedial measures suggested by TPQMA. The SLNA will place the TPQM report along with the Action Taken Report (ATR) before the SLSMC, as per relevant formats under Reference Guide for TPQM.
- iv. Subsequent and final instalment will be released on receipt of the Undertaking in the prescribed format under Reference Guide for TPQM along with Utilization Certificate (UC) as per GFR 2017 and ATR based on TPQM report by the States duly signed.
- v. The Ministry can ask for any specific TPQM report for further scrutiny, if required. The TPQM report should also be placed in the website of the SLNA.
- vi. The States will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- vii. The States will utilize the sanctioned grant for the purpose for which it is released.

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- viii. The State Governments/Nodal Agencies shall strictly monitor the progress of the preparatory work.
- ix. The amount of Central Assistance approved will form a part of capacity building plan of the States under PMAY(U).
- x. Where there is an element of cash transfer, if any, the same may be made through PFMS/DBT mode as applicable.
4. The amount involved is debit to the following Head of Account under Demand No. 56 of the Ministry of Housing and Urban Affairs for the year 2018-19:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Govts. for PMAY(U)
Object Head	31.01.31	Grants-in-aid-General

5. The amount will be credited to the State Government's Account at Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

6. As per rule 236(1) of GFR 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

7. This issues with the concurrence of the Finance Division vide their Note # 15 dated 31.01.2019.

8. The sanction has been registered at S. No. 289 of the Grants-in-Aid Register of the HFA Division for the year 2018-19.

Yours faithfully,

(Signature)
22/1/19
(B.K. Mandal)

Under Secretary to the Government of India
Tele No. 23063285
E-mail: cisshfa5@yahoo.com

Encl.: As above.

Copy to:

1. Principal Secretary/Secretary dealing with PMAY(U) of concerned State Govts.
2. Mission Directors of concerned States.
3. NITI Aayog, SP Division/FR Division, Sansad Marg, New Delhi-110001
4. Reserve Bank of India, SAS Nagar, Nagpur.
5. Accountant General of concerned State Govt.
6. Director (IFD), MoHUA
7. DS (HFA-III), MoHUA
8. DS (Budget), MoHUA
9. PMU, MIS, HFA Directorate for uploading the Sanction on Ministry's website.
10. Sanction Folder
11. File Copy.

(Signature)
22/1/19
(B.K. Mandal)

Under Secretary to the Government of India

Details of State/UT-wise release for conducting TPCM under Capacity Building Activities of PMAY(U) Mission

S. No	State/UTs	No. of Projects sanctioned (2015 upto March 2018)		Total No. of Projects sanctioned under BLC, AHP and ISSR verticals	No. of Projects grounded (2015 upto March 2018)			Total No. of revised projects grounded in AHP and ISSR verticals	Total No. of revised projects under BLC, AHP and ISSR verticals	Fund for Projects under AHP and ISSR verticals, calculated @ Rs. 1,20,000/-	Total admissible fund under BLC, AHP and ISSR verticals	Admissible Central Assistance (75% or 90% of total admissible fund as applicable)	50% advance of admissible Central Assistance	Amount in Rs. Release of 1st installment (50% or 50% of 50% of admissible Central Assistance)
		BLC vertical	AHP vertical		ISSR vertical	Revised No. of Projects under BLC vertical	Recommended fund under BLC vertical							
1	Andhra Pradesh	130	180	310	107	172	79,200	0	0	1,99,20,000	4,05,04,800	3,03,78,600	1,51,89,300	75,94,650
2	Andhra Pradesh	24	0	24	24	25	24,76,800	0	0	-	24,76,800	22,25,120	11,14,560	11,14,560
3	Assam	161	0	161	93	90	1,02,96,000	0	0	-	1,02,96,000	92,66,400	46,33,200	23,16,600
4	Bihar	244	0	244	139	140	1,60,99,200	0	0	-	1,60,99,200	1,20,74,400	60,37,200	30,18,600
5	Chhattisgarh	391	58	449	163	169	1,71,74,400	23	23	27,60,000	1,99,34,400	1,49,50,800	74,75,400	37,37,700
6	Daman & Diu	2	0	2	2	1	1,20,000	1	1	1,20,000	2,40,000	1,80,000	90,000	90,000
7	Goa	10	0	10	10	0	2,35,200	2	2	2,40,000	4,75,200	3,56,400	1,78,200	1,78,200
8	Gujarat	110	86	196	78	77	92,06,400	51	37	1,05,60,000	1,97,66,400	1,48,24,800	74,12,400	37,06,200
9	Haryana	302	154	456	80	67	53,97,600	0	0	-	53,97,600	40,48,200	20,24,100	10,12,050
10	Himachal Pradesh	100	0	100	53	14	10,03,200	0	0	-	10,03,200	9,02,880	4,51,440	4,51,440
11	Jammu & Kashmir	90	0	90	26	26	26,92,800	0	0	-	26,92,800	24,73,520	12,36,760	12,11,780
12	Jharkhand	240	26	266	43	43	49,05,600	3	3	3,60,000	52,65,600	39,49,200	19,74,600	9,87,300
13	Karnataka	783	209	992	255	268	2,66,13,600	102	102	1,22,40,000	3,88,53,600	2,91,40,200	1,45,70,100	72,85,050
14	Kerala	336	0	336	93	94	1,06,92,000	0	0	-	1,06,92,000	80,19,000	40,09,500	20,04,750
15	Madhya Pradesh	601	61	662	372	398	4,73,66,400	56	56	67,20,000	5,40,86,400	4,05,64,800	2,02,82,400	1,01,41,200
16	Maharashtra	34	78	112	30	8	8,11,200	31	34	40,80,000	48,91,200	36,68,400	18,34,200	9,17,100
17	Manipur	24	0	24	24	27	32,40,000	0	0	-	32,40,000	29,16,000	14,58,000	7,29,000
18	Meghalaya	8	0	8	7	7	4,56,000	0	0	-	4,56,000	4,10,400	2,05,200	2,05,200
19	Mizoram	31	0	31	23	2	2,40,000	0	0	-	2,40,000	2,16,000	1,08,000	1,08,000
20	Nagaland	16	0	16	5	6	7,20,000	0	0	-	7,20,000	6,48,000	3,24,000	3,24,000
21	Nadaland	204	6	210	111	113	1,18,36,800	2	4	4,80,000	1,23,16,800	92,17,600	46,18,800	23,09,400
22	Odisha	13	0	13	4	3	3,60,000	0	0	-	3,60,000	2,70,000	1,35,000	1,35,000
23	Puducherry	328	1	329	180	137	1,72,82,400	0	0	-	1,72,82,400	95,86,800	47,93,400	23,96,700
24	Rajasthan	51	80	131	32	1	1,20,000	47	48	86,40,000	57,60,000	48,20,000	24,10,000	12,05,000
25	Tamil Nadu	11	0	11	7	7	4,15,200	0	0	-	4,15,200	3,73,600	1,86,800	1,86,800
26	Tamil Nadu	1,678	104	1,782	680	671	7,39,94,400	50	50	80,00,000	7,99,94,400	5,99,95,800	2,99,97,900	1,49,98,950

S. No	States/UTs	No. of Projects sanctioned (2015 upto March 2018)			No. of Projects grounded (2015 upto March 2018)				Total No. of Projects grounded in AHP and ISSR verticals	Total No. of revised projects under BLC, AHP and ISSR verticals	Fund for Projects under AHP and ISSR verticals, calculated @ Rs. 1,20,000/-	Total admissible fund under BLC, AHP and ISSR verticals	Admissible Central Assistance (75% or 90% of total admissible fund as applicable)	50% advance of admissible Central Assistance	Release of 1st installment (50% or 50% of admissible Central Assistance)
		BLC	AHP	ISSR	Revised No. of Projects under BLC	Recommended fund under BLC	AHP	ISSR							
29	Telangana*	1	244	0	1	0	149	0	149	1,78,80,000	1,78,80,000	1,34,10,000	67,05,000	33,52,500	
30	Tripura	40	0	0	20	33	0	0	33	39,60,000	39,60,000	35,64,000	17,82,000	17,82,000	
31	Uttar Pradesh	999	27	0	628	628	19	0	647	22,80,000	7,20,79,200	5,40,59,400	2,70,29,700	1,35,14,850	
32	Uttarakhand	100	4	0	110	51	1	0	52	1,20,000	34,71,200	34,84,000	17,42,040	8,71,020	
33	West Bengal	236	0	0	123	145	0	0	145	1,72,29,600	1,72,29,600	1,29,22,200	64,61,100	32,30,550	
	Total	7790	1321	144	3442	3420	705	40	4185	8,94,00,000	46,40,59,200	35,24,50,000	17,62,25,040	9,10,20,870	

* The fund for TPQM will be released to the State of Telangana after submission of annual TPQM Plan duly approved by SLSMC.

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① AO-HFA

PAO(Sectt.)/UD/Admin/Advice/2018-19/2696-97
GOVERNMENT OF INDIA
 PAO(Sectt.), M/o Housing and Urban Affairs
 507-C(wing), Nirman Bhawan, New Delhi
 Telephone No: 23062664 Fax No: 23062664

② Man-Cell
 ③ MIS-HFA

MKS
 8/3/19

To,
 The General Manager,
 Reserve Bank of India,
 Central Accounts Section,
 Additional Office Building,
 East High Court Road,
 NAGPUR - 440 001

Code No:	707
Advice No:	740
Advice Date:	26/02/2019

Signature
 18/3/19

Sir,

Please debit our account with Rs.8,70,48,630/- (Eight Crore Seventy Lakh Forty Eight Thousand Six Hundred Thirty Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **February, 2019**

The Amount to be Settled: **February, 2019**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ANDHRA PRADESH	101	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	75,94,650	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
2	ARUNACHAL PRADESH	122	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	11,14,560	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
3	ASSAM	102	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	23,16,600	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
4	BIHAR	103	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	30,18,600	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
5	CHHATTISGARH	124	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	37,37,700	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
6	GUJARAT	104	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	37,06,200	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
7	HARYANA	105	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	10,12,050	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
8	HIMACHAL PRADESH	118	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	4,51,440	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
9	JAMMU AND KASHMIR	128	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	12,11,760	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
10	JHARKHAND	125	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	9,87,300	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
11	KARNATAKA	110	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	72,85,050	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
12	KERALA	106	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	20,04,750	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
13	MADHYA PRADESH	107	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,01,41,200	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
14	MAHARASHTRA	109	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	9,17,100	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
15	MANIPUR	119	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	7,29,000	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
16	MEGHALAYA	117	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	2,05,200	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
17	MIZORAM	121	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,08,000	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
18	NAGALAND	111	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	3,24,000	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
19	ODISHA	112	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	23,09,400	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
20	PUNJAB	113	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	23,96,700	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
21	RAJASTHAN	114	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	10,80,000	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019

22	TAMIL NADU	108	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,49,98,950	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
23	TRIPURA	120	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	17,82,000	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
24	UTTAR PRADESH	115	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,35,14,850	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
25	UTTARAKHAND	126	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	8,71,020	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
26	WEST BENGAL	116	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	32,30,550	N-11015/16/2018-HFA-V-UD (FTS-9054825) dated 22/02/2019
GRAND TOTAL:				8,70,48,630	

Signature of the authorized official



(Jyoti Vinod)

Sr. Accounts Officer

- 1.O/o the Accountant General (A&E), Andhra Pradesh, Hyderabad-500004
- 2.O/o the Accountant General, Arunachal Pradesh, Sector-E, Itanagar-791111
- 3.O/o Accountant General, Assam, Maidamgaon, Beltola, Guwahati-781029.
- 4.O/o the Accountant General (A&E), Bihar, Birchand Patel Path, Patna-800001
- 5.O/o Accountant General(A&E), Chhattisgarh, Raipur, Zero Point, Baloda Bazar road, Post-Mandhar, Raipur-493111
- 6.O/o the Accountant General (A&E), Gujarat, Rajkot-360001
- 7.O/o the Pr. Accountant General (A&E), Haryana, Plot No.445, Dakshin Marg, Sector 33-B, Chandigarh-160020
- 8.O/o Sr. Dy. Accountant General (A&E), Himachal Pradesh, Shimla-171003
- 9.O/o the Accountant General Jammu & Kashmir, State Secretariat, Srinagar-190001
- 10.O/o the Accountant General (A&E)-I, Jharkhand, Ranchi-834002
- 11.O/o the Accountant General (A&E), Karnataka, P.B. No.5369, Pane House Road, Residency Park, Bangalore-560001
- 12.O/o the Accountant General (A&E) Kerala, Thiruvananthapuram, Pin-695039.
- 13.O/o the Accountant General (A&E) -I, Madhya Pradesh, Rani Jhansi Road Gwalior-474002
- 14.O/o the Accountant General (Accounts & Entitlement)-I, Maharashtra, Mumbai-400020
- 15.O/o Sr.Dy. Accountant General (A&E), Manipur, Imphal - 797001
- 16.O/o the Accountant General (A&E), Meghalaya, Shillong-793001
- 17.O/o the Accountant General (A&E), Mizoram, Izawl-796001
- 18.O/o the Accountant General, Nagaland, Kohima - 797001
- 19.O/o the Accountant General (A&E), Odisha, Bhubneshwar-715001
- 20.O/o the Accountant General (A&E), Punjab, Sector-17, Chandigarh-160017
- 21.O/o the Accountant General (A&E), Rajasthan, Bhagwan Dass Road, Jaipur-302005
- 22.O/o the Accountant General (A&E) I, Tamil Nadu, No 361, Anna Salai, Teynampet, Chennai -600018
- 23.O/o the Dy. Accountant General (A&E), Tripura, P.O. Kunjaban, Agartala-799006
- 24.O/o Pr. Dy. Accountant General (Accounts & Entitlement)-I, Uttar Pradesh,20,Sarojini Naidu Marg, Allahabad -211001
- 25.O/o Accountant General (Audit & Accounts), Uttarkhand, Oberoi Motors Building, Sharanpur Road, Majra, Dehradun - 248171.
- 26.O/o the Accountant General (A&E), West Bengal, Treasury Building, Kolkata-700001
- 27.B K Mandal, US (UPA-V), M/o-Housing & Urban Affairs



(Jyoti Vinod)
Sr.Accounts Officer



Tel:

Fax:

Date: 28/02/2019

Sanction Order for Grant-in-Aid

Financial Year: 2018 - 2019

Department Code: UM

Demand No.: 72

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 Bhawan, HC Block, Sector - III, Salt Lake, Kolkata - 700 106

4. Category of Grantee Institution: Others

5. Amount Sanctioned: 1019548000 (in words Rs. One Hundred One Crore Ninety Five Lakh Forty Eight 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: Non-Recurring

(b) Capital or Revenue: Revenue

10. Condition of Grant Utilisation Certificate required: Yes

11. Category of Grant: Others

12. Purpose of Grant: Implementation of projects sanctioned under Pradhan Mantri Awas Yojana - Housing for All (Urban).

13. An amount of Rs 1019548000 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, 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: As Shown in the Annexure.

15. Name of the Scheme: Pradhan Mantri Awas Yojana [Housing for All(Urban)] (State Share)

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: Matching State Share of Rs.10195.48 lakh is hereby released corresponding to Rs.7149.00 lakh of Central Assistance released by Government of India under Pradhan Mantri Awas Yojana - Housing for All (Urban) during 2018-19 as per statement enclosed.

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-29.11.2018 with the concurrence of Finance Deptt. vide Gr. N.U.O. No. 329C Date 20/02/2019

Joint Secretary
UD & MA Department
Government of West Bengal

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 (Group N) Department of this Government.
7. Sri. Vinod Gupta, Under Secretary to the Govt. of India, Ministry of Housing & Urban Affairs (HFA - III), Nirman Bhawan, New Delhi.
8. Financial Advisor & Ex-Officio Special Secretary of this Department.
9. Finance Officer, State Urban Development Agency (SUDA).
10. P.S. to MIC of this Department.



JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	1,019,548,000.00
		1,019,548,000.00



JOINT SECRETARY

Urban Development and Municipal Affairs

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
603035	72-2217-05-191-081-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	6343000
603058	72-2217-05-192-029-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	488694000
603109	72-2217-05-193-039-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	169000
603125	72-2217-05-789-034-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	451770000
603128	72-2217-05-796-021-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	72572000
				1,019,548,000.00



JOINT SECRETARY

Urban Development and Municipal Affairs

STATEMENT

[Enclosure to G.O. No. 569(Sanction)/MA/P/C-10/3S-4/2016 Dated, Kolkata the 28th day of February, 2019]

The total fund of **Rs.10195.48 lakh** is released to State Mission Directorate, Pradhan Mantri Awas Yojana – Housing for All (Urban) as Matching State Share corresponding to Rs.7149.00 lakh of 1st installment of Central Assistance (40%) released by the Ministry of Housing and Urban Affairs (HFA-III), Government of India vide their G.O. Nos. N-11012/55/2018-HFA-III-UD (E:9045322) dated 16.11.2018 & 28.12.2018 [3 nos.] and N-11011/20/2018-HFA-III-UD (E:9047693) dated 28.12.2018 [2 nos.] during the current financial year (2018-19) under Pradhan Mantri Awas Yojana [PMAY-Housing for All (Urban)] for construction of eligible EWS Units based on the beneficiaries entered in valid Aadhaar in PMAY(U)-MIS: Director, State Urban Development Agency (SUDA) will draw the amount in appropriate Form & the amount so drawn will be released in favour of concerned ULBs through PFMS / DBT as applicable & compliance with scheme guideline.

Joint Secretary



Bima/MA/P/C-10/3S-4/2016(Pl.-117)



Memo No : 568(Sanction)/MA/P/C-10/3S-4/2016

Sanction Order for Grant-in-Aid

Date: 28/02/2019

Fax:

Tel:

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 Bhawan, HC Block, Sector-III, Salt Lake, Kolkata - 700 106

4. Category of Grantee Institution: Others

5. Amount Sanctioned: 714900000 (in words Rs. Seventy One Crore Forty Nine Lakh 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: Non-Recurring

(b) Capital or Revenue: Revenue

10. Condition of Grant Utilisation Certificate required: Yes

11. Category of Grant : Others

12. Purpose of Grant : Implementation of projects sanctioned under Pradhan Mantri Awas Yojana - Housing for All (Urban)

13. An amount of Rs 714900000 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, 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: As Shown in the Annexure.

15. Name of the Scheme: Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)

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: Central Assistance of Rs.7149.00 lakh as 1st installment under Pradhan Mantri Awas Yojana - Housing For All (Urban) is hereby released during 2018-19 as per statement enclosed.

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-29.11.2018 with the concurrence of Finance Deptt. vide Gr. N.U.O. No. 3290 Date 20/02/2019

Joint Secretary
UD & MA Department
Government of West Bengal

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 (Group N) Department of this Government.
7. Sri. Vinod Gupta, Under Secretary to the Govt. of India, Ministry of Housing & Urban Affairs (HFA - III), Nirman Bhawan, New Delhi.
8. Financial Advisor & Ex-Officio Special Secretary of this Department
9. Finance Officer, State Urban Development Agency (SUDA).
10. P.S. to MIC of this Department.

JOINT SECRETARY

Sub-Allotting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	714,900,000.00
		714,900,000.00

JOINT SECRETARY

Urban Development and Municipal Affairs