

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

Treasury Name : PAO-III Pay &amp; Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
602768	72-2217-05-191-080-35-00-V	Pradhan Mantri Awas Yojana Grants for creation of [Housing for All(Urban)] (Central Share)	Pradhan Mantri Awas Yojana Grants for creation of Capital Assets	4500000
602869	72-2217-05-192-028-35-00-V	Pradhan Mantri Awas Yojana Grants for creation of [Housing for All(Urban)] (Central Share)	Pradhan Mantri Awas Yojana Grants for creation of Capital Assets	346680000
602881	72-2217-05-193-038-35-00-V	Pradhan Mantri Awas Yojana Grants for creation of [Housing for All(Urban)] (Central Share)	Pradhan Mantri Awas Yojana Grants for creation of Capital Assets	120000
602906	72-2217-05-789-033-35-00-V	Pradhan Mantri Awas Yojana Grants for creation of [Housing for All(Urban)] (Central Share)	Pradhan Mantri Awas Yojana Grants for creation of Capital Assets	313320000
602932	72-2217-05-796-020-35-00-V	Pradhan Mantri Awas Yojana Grants for creation of [Housing for All(Urban)] (Central Share)	Pradhan Mantri Awas Yojana Grants for creation of Capital Assets	50280000

714,900,000.00

JOINT SECRETARY

Urban Development and Municipal Affairs

STATEMENT

[Enclosure to G.O. No.568(Sanction)/MA/P/C-10/3S-4/2016 Dated, Kolkata the 28<sup>th</sup> day of February, 2019]

The total fund of Rs.7149.00 lakh is released to State Mission Directorate, Pradhan Mantri Awas Yojana – Housing for All (Urban) as 1<sup>st</sup> installment of Central Assistance (40%) as stated below 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:

Sl. No.	Sanctioned in CSMC meeting	G.O. No. & Date issued by the MOHUA (HFA-III), Govt. of India	Component	Amount released (Rs. in lakh)
01.	32 <sup>nd</sup> Meeting held on 26.03.2018	F.No. N-11012/55/2018-HFA-III-UD (E-9045322) dt.16.11.2018	SC	1288.20
02.		F.No. N-11012/55/2018-HFA-III-UD (E-9045322) dt.16.11.2018	ST	193.20
03.		F.No. N-11012/55/2018-HFA-III-UD (E-9045322) dt.28.12.2018	Other than SC/ST	3513.00
<b>A:</b>				
Total				<b>4994.40</b>
01.	36 <sup>th</sup> Meeting held on 24.07.2018	F.No. N-11011/20/2018-HFA-III-UD (E: 9047693) dt. 28.12.2018	SC	1845.00
02.		F.No. N-11011/20/2018-HFA-III-UD (E: 9047693) dt. 28.12.2018	ST	309.60
Total				<b>2154.60</b>
<b>B:</b>				<b>2154.60</b>
Total (A + B)				<b>7149.00</b>

(Rupees seventy one crore forty-nine lakh 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



F.N-11011/56/2018-HFA-III-UD (E. File 9046622)

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

Nirman Bhawan, New Delhi,  
Dated: 16 August 2018

**OFFICE MEMORANDUM**

Subject: Minutes of the 36<sup>th</sup> meeting of the Central Sanctioning and Monitoring Committee (CSMC) for Pradhan Mantri Awas Yojana (Urban) - Housing for All.

The undersigned is directed to forward herewith a copy of the minutes of the 36<sup>th</sup> meeting of the Central Sanctioning and Monitoring Committee (CSMC) for Pradhan Mantri Awas Yojana (Urban) - Housing for All Mission held on 24.07.2018 at New Delhi with Secretary, Ministry of Housing & Urban Affairs in chair, for information and necessary action.

Encl: As above

*Two sets*  
*Ravi Kishore*

(Vinod Gupta)  
Under Secretary to the Govt. of India  
Tel: 011-23062859

Members of the CSMC as follows:

1. Secretary, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi
2. Secretary, Department of Expenditure, Ministry of Finance, North Block, New Delhi.
3. Secretary, Ministry of Social Justice and Empowerment Shastri Bhawan, New Delhi.
4. Secretary, Department of Health and Family Welfare, Nirman Bhawan, New Delhi.
5. Secretary, Department of Financial Services, Ministry of Finance.
6. Secretary, Ministry of Labour & Employment, Shram Shakti Bhawan, New Delhi
7. Secretary, Ministry of Minority Affairs, Paryavaran Bhawan, New Delhi
8. Addl. Secretary (Housing), M/o HUA, Nirman Bhawan, New Delhi
9. Joint Secretary (NULM), MOHUA, Nirman Bhawan, New Delhi
10. Joint Secretary and Financial Adviser, Ministry of HUA, Nirman Bhawan, New Delhi.
11. Mission Director (Smart Cities), MOHUA.
12. Joint Secretary & Mission Director -in charge of HFA, MOHUA

Copy to:

- I. The Principal Secretary, Urban Development and Housing Department, State Government of Bihar, Vikash Bhawan, Malley Road, New Sectt. Patna-15
- II. The Additional Chief Secretary, Department of Housing & Urban Development, Government of Gujarat, 14<sup>th</sup> Block, 9<sup>th</sup> Floor, Sachivalaya, Gandhinagar, 382010, Gujarat.

*10/9/18*  
*AB*

*AD (C)*



- III. The Secretary, Housing and Urban Development, Govt of Punjab Room No. 310, 3rd Floor, Mini Secretariat, Chandigarh.
- IV. The Additional Chief Secretary & Mission Director (HFA), Govt of Rajasthan, Department of Urban Development, Housing and Local Self Government, Room No. 2207, IInd Floor, Main Building, State Secretariat, Jaipur-302005
- V. The Secretary (Urban Development), Govt of Uttarakhand, 4 Subhas Road, Room No 25, State Bank Building, Secretariat, Dehradun.
- VI. The Director, State Urban Development Agency (SUDA), State Govt. of West Bengal, H-CBlock, Sector-III, Bidhannagar, Kolkata-700106.
- VII. The Principal Secretary (Housing, Government of Maharashtra Room No 425, 4th Floor, Mantralaya, Mumbai-400032.
- VIII. The Secretary, Urban Development Government of UP Navchetna Kendra, 10, Ashoka Marg, Lucknow-226001
- IX. The Principal Secretary, Deptt of Urban Development, Govt. of Chhattisgarh, Block-D, 4th Floor, Nai Raipur 492002, Chhattisgarh.
- X. The Principal Secretary (Urban Development & Environment), Government of Madhya Pradesh, Ballabh Bhawan, Mantralaya, Bhopal-462016.

Copy also to:

- 1. CCA, M/o (HUA) General Manager (Projects), HUDCO, India Habitat Centre, Lodhi Road, New Delhi 110003
- 3. Executive Director, BMTPC, Core 5A, India Habitat Centre, Lodhi Road, New Delhi 110003
- 4. Director-(HFA-I), (HFA-V), M/o HUA
- 5. Director (IFD), M/o HUA
- 6. Deputy Secretary-(HFA-IV), HFA-(III).
- 7. Director, NBO.
- 8. Dy. Chief MIS, HFA Mission Directorate, New Delhi – with a request to upload it on M/o HUA website immediately.
- 9. PMU, HFA Mission Directorate, New Delhi
- 10. Under Secretary-HFA-1/HFA-4/HFA-5
- 11. Section Officer-HFA-1/HFA-3/HFA-4/HFA-5
- 12. Accounts Officer (JNNURM/RAY/HFA).

(Vinod Gupta)  
 Under Secretary to the Govt. of India  
 Tel: 011 - 23062859

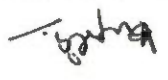




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The 36<sup>th</sup> meeting of the Central Sanctioning and Monitoring Committee (CSMC) under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)] was held on 24 July 2018 at 02.30 p.m. in the Conference Room, Nirman Bhawan, New Delhi, with Secretary, Ministry of Housing and Urban Affairs in Chair. The list of participants is at Annexure-I.

2. At the outset, the Secretary, Ministry of Housing & Urban Affairs (MoHUA) welcomed the participants/representatives from the State Governments, participants/officers of the Ministry and other Departments. He reiterated that while considering the project proposals submitted by the States/UTs under PMAY (U), the CSMC reviews the progress of the States and gives directions for proper and rapid implementation/execution of the projects.

2.1. Accordingly, the following Decisions/Observations for compliance by all State/UT Governments were emphasized:

- i. State Governments may prepare short films, printed literature/documents on projects undertaken under PMAY (U) to showcase how lives of beneficiaries have transformed. It should be widely circulated both in print and electronic media and also in various social media platforms for generating awareness.
- ii. State/UT Governments may offer incentives through additional FAR for rehabilitation of slums on private land through ISSR. Increase of FAR upto 50% can be considered which will incentivise developers to undertake construction work on privately owned land for meeting the "Housing for All" goal.
- iii. State/UT Governments may consider providing monetary incentive to the beneficiaries who complete construction work early under BLC (N) and BLC (E) components as is being done by the Government of Odisha. This will help in early completion of houses.
- iv. 100% Aadhaar seeding of beneficiaries is a must for all projects under PMAY (U). All States/UTs are to ensure that beneficiary details entered in the PMAY (U) MIS are as per the name of the beneficiary as in Aadhaar to avoid any mismatch at a later stage.
- v. States/UTs need to expedite grounding of approved projects so that they are completed within the timeline.
- vi. State/UT Governments should exempt sanctioning of building plan on plot size less than 100 sq. metre. States/UTs may also prepare and circulate standard building plan designs for a plot size upto 100 sq. metre.
- vii. States/UTs should ensure that the PMAY (U) logo is displayed in front of all housing units constructed under funding support of the Government of India. However, State/UTs should not display any such information which may amount to violation of Model Code of Conduct (MCC) as per instruction issued by the Election Commission of India/State Election Commissions from time to time.



- viii. The State/UT Governments should consider ISSR component of PMAY (U) for rehabilitation of slums since it requires lesser investment, as land is used as a resource which is readily available with the State/UT/ULBs.
- ix. State/UT Governments are advised to ensure that:
- Adequate infrastructure is provided including individual water, sanitation and electricity connections.
  - There should be no duplication/change in the identified beneficiaries.
  - Demarcation of land and mutation is carried out before implementation.
  - The design and construction of houses is disaster resilient and the specifications conform to IS/NBC norms.
- x. With regard to the vacant houses, if any, under JnNURM, the State Governments/UTs should look for realistic, pragmatic options so as to allot these houses to eligible beneficiaries in urban areas without any further delay.
- xi. States/UTs should implement innovative, cost effective and high quality construction technologies for constructing the housing units under PMAY (U). The tender documents should preferably be technology neutral and a clause of quality assurance for the potential bidders should be included.
- xii. States/UTs must expeditiously complete demand validation so that the target of the Mission - Housing for All by 2022 is achieved in time. 100% of the validated housing demand should be approved in the FY 2018-19 so that there is ample time for completion of projects within the Mission period.
- xiii. States/UTs may prefer arranging rent to the beneficiaries during the interim period of construction of houses under ISSR projects for its speedy completion.
- xiv. The States/UTs shall furnish regular update on the above issues to the HFA Mission Directorate, MoHUA.
- xv. The States/UTs should submit project proposals for consideration of CSMC by 15<sup>th</sup> of each month so that site scrutiny/desk scrutiny in respect of identified DPRs can be done before the CSMC holds meeting.
- xvi. HFAPoA should have been submitted prior to bringing project proposals for that city. If not, justification for delay should be provided.
- xvii. The Government of India has fixed a target for sanctioning 31 lakh houses in the FY 2018-19 and to achieve this, all State/UT Governments should submit proposals at the earliest and also make adequate budgetary provisions.
- xviii. The funds transfer should be 100% through DBT mode to all beneficiaries. There should also be 100% Aadhaar linkages of beneficiaries in all AHP, BLC, ISSR and CLSS cases.
- xviii. The State/UT Governments may make provision of cistern in toilet, two platforms in kitchen, cemented almirah/slab, storage space in living room etc. which are basic requirement for a family. Similarly, plantation drive be organised on completion of construction work especially in AHP and ISSR projects to increase green cover at the locality. In BLC projects, houses should be constructed little away from the existing road, wherever possible, for better planning and ease of traffic movement. It was reiterated that PMAY (U) is not merely a housing programme but address the aspiration of human being for a better and dignified



i.	The demand for housing in all the 4 verticals is 5.21 lakh houses in 121 cities out of 125 HFA cities.
ii.	Out of 143,544 houses sanctioned in FY 2017-18, 85,328 houses have been grounded, 45,671 houses completed, 41307 houses occupied and rest of the houses are at different stage of construction.
iii.	The cost of each housing unit is Rs. 3.68 lakh.
iv.	The State government is providing additional Rs. 1.88 lakh per house towards infrastructure for the AHP project.
v.	KMDA has been engaged as TPQMA and quality check reports are prepared and appended with Utilization Certificates at this stage. A draft Request for Proposal (RFP) for engaging an agency as TPQMA has already been prepared and is expected to be finalized shortly.
vi.	Team of six professionals engaged by ASCI, Hyderabad are supporting SUDA for SLTC presently. Request for Proposal (RFP) for engaging an agency for SLTC and CLTC has already been uploaded and is expected to be operational soon.

### B. Additional information given by the State:

Component No. of Projects	Total No. of houses proposed	No. of EWS houses proposed	Central Assistance (Rs. in lakh)	State share in (Rs. in lakh)	Beneficiary contribution in (Rs. in lakh)	Date of Appraisal by SIAC / approval of SSMC
BLC (New)	28(28)	26,540	39,810.00	56,780.85	6,635.00	18.07.2018/20.07.2018
AHP	01(01)	64	64	96.00	299.30	20.07.2018

The proposal under consideration of CSMC was for Central Assistance for 28 BLC (New) and 1 AHP projects submitted by State of West Bengal. The salient details of the proposal are as under:

### A. Basic Information:

9	Consideration for Central Assistance for 28 BLC (New) and 1 AHP projects submitted by State of West Bengal (Agenda 9)
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Project wise details are given at Annexure VI-A and VI-B.

Component No. of Projects	No. of EWS houses	Central Assistance	1 <sup>st</sup> instalment (40%) of central assistance	Condition(s), if any, for release of 1 <sup>st</sup> instalment
BLC(New)	885	1327.50	531.00	Aadhaar seeded beneficiary entries in PMAY (U)-MIS.
AHP	1108	1662.00	664.80	Compliance to the observations at 8C(vii)

(Rs. in lakh)

Project-wise details are given at Annexure VII A and VII B.

Component No.	No. of EWS Projects	Central Assistance houses	Central Assistance (Rs. in lakh)	1 <sup>st</sup> instalment (40 % of Condition(s), if any, for release of 1 <sup>st</sup> instalment	Aadhaar seeded beneficiary entries in MIS of PMAY (U).	On confirmation by the State that work order has been issued.
BLC (New)	28	26,540	39810.00	15924.00		
AHP	01	64	96.00	38.40		

- In view of the above, CSMC
- i. accorded relaxation as per the provision at para 6.4 of PMAY (U)-HFA guidelines in respect of the AHP project having less than 250 houses; and
  - ii. approved Central Assistance and recommended for release of first instalment of the Central Assistance for the State of West Bengal as under:

#### D. CSMC Decision:

i.	The State needs to develop housing projects under AHP and ISSR verticals of PMAY(U) as well
ii.	The State should expedite the construction of sanctioned houses.
iii.	The State should submit HFAPoAs for all the approved cities at the earliest
iv.	Infrastructure services such as individual water, sanitation and electricity connections need to be ensured by the State.
v.	Only eligible beneficiaries should be selected as per PMAY (U) guidelines and there should be no duplication/change in the identified beneficiaries.
vi.	TPQMA should be appointed through competitive bidding process at the earliest
vii.	Out of 2,03,473 houses sanctioned earlier, beneficiaries attached with valid Aadhaar are 1,64,488. State to expedite all MIS entries and beneficiary attachment
viii.	Utilization Certificates for Rs.409.57 crore are pending under PMAY (U). State should expedite submission of pending UCs.

#### C. CSMC observations:

vii.	AHP project: As per policy decision, all Affordable Housing in Partnership projects can be a mix of houses for different categories, but it will be eligible for Central Assistance if at least 35% of the houses in the project are for EWS category and a single project has at least 250 houses. The Developer M/s Bengal Aerropolis Project Ltd. (BAPL) has committed to adhere to these conditions. However, the instant proposal for the AHP project with only 64 EWS houses needs relaxation of the condition by the CSMC.
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Government of India  
Ministry of Housing and Urban Affairs  
(HFA-III)

Nirman Bhawan, New Delhi  
Dated: 28 December, 2018

To

Pay and Accounts Officer (Secr.),  
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 2018-19.

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of  
Rs 18,45,00,000/- (Rupees Eighteen Crore Forty Five Lakh only) to State Govt. of West Bengal  
as part payment of 1<sup>st</sup> instalment of central grant (Scheduled Castes Component) for Creation of  
Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2018-19.

2. The statement showing details of the 28 BLC projects against which the above Grant is  
released towards 1<sup>st</sup> instalment of the Central Assistance is annexed.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana  
(PMAY) (Urban) in its 36<sup>th</sup> meeting held on 24<sup>th</sup> 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.  
The said amount is being released on the basis of valid beneficiaries entered in PMAY (U)-  
MIS. Remaining part of 1<sup>st</sup> instalment/Subsequent instalment will be released based on valid  
beneficiaries entered in PMAY (U)-MIS.
- viii. The State must ensure geo-tagging of photographs to monitor progress of the house  
construction before release of each instalment to beneficiaries.
- ix. The agencies responsible for implementation of PMAY (U) should get themselves registered  
on FMS portal.
- x. 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 falling which the amounts  
would be recovered from the State Government with interest for the period of default.



5. The amount is debitable 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 2018-19:

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

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 issues with the concurrence of the Finance Division vide their Note No. #57 (E: 9047693) dated 20.12.2018.

10. This sanction has been registered at S.No. 260 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

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. NITI Aayog, SP Divn. / DR Divn. New Delhi
5. CGM, RBI, CAS, Nagpur
6. Budget Division M/o HUA
7. Director, IFD, M/o HUA
8. DDO, M/o Housing & Urban Affairs, Section Officer (Admn-II), Nirman Bhawan, New Delhi
9. DS (HFA-3), MOHUA.
10. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
11. Dy. Chief MIS, HFA Directorate
12. Sanction folder.

(Vinod Gupta)  
Under Secretary to the Government of India

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

Nirman Bhawan, New Delhi.  
Dated: December, 2018

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 2018-19.

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of  
Rs. 3,09,60,000/- (Rupees Three Crore Nine Lakh Sixty Thousand only) to State Govt. of West  
Bengal as part payment of 1<sup>st</sup> instalment of central grant (Scheduled Tribe Component) for Creation  
of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2018-2019.

2. The statement showing details of the 28 BLC projects against which the above Grant is  
released towards 1<sup>st</sup> instalment of the Central Assistance is annexed.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana  
(PMAY) (Urban) in its 36<sup>th</sup> meeting held on 24<sup>th</sup> 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 milestones 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 1<sup>st</sup> instalment/Subsequent instalment will be released based on valid  
beneficiaries entered in PMAY (U)-MIS.
- viii. The State must ensure geo-tagging of photographs to monitor progress of the house  
construction before release of each instalment to beneficiaries.
- ix. The agencies responsible for implementation of PMAY (U) should get themselves registered  
on PFMS portal.
- x. 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 falling 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 2018-19:

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

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 issues with the concurrence of the Finance Division vide their Note No. #57 (E: 9047693) dated 20.12.2018.

10. This sanction has been registered at S.No.261 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

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. NITI Aayog, SP Divn. / DR Divn. New Delhi
5. CGM, RBI, CAS, Nagpur
6. Budget Division M/o HUA
7. Director, IFD, M/o HUA
8. DDO, M/o Housing & Urban Affairs, Section Officer (Admn-II), Nirman Bhawan, New Delhi
9. DS (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
11. Dy. Chief MIS, HFA Directorate
12. Sanction folder.

(Vinod Gupta)  
Under Secretary to the Government of India





Matching State Assistance Required against Central Assis

Sr No.	District Name	ULB Name	Central Assistance Involved (Rs. in Lakh)	State Assistance including ID Involved (Rs. in Lakh)	No. of Eligible EWS Units
1	Dakshin Dinajpur	Balrghat	2550.00	3593.80	1700
2	Burdwan	Burdwan	1200.00	1691.20	800
3	Hooghly	Bhadreswar	1500.00	2114.00	1000
4	Hooghly	Chandannagar	2850.00	4016.60	1900
5	Uttrar Dinajpur	Dalkhola	667.50	940.73	445
6	Darjiling	Darjiling *	1321.50	1862.43	881
7	South 24 Parganas	Diamond Harbar	1800.00	2536.80	1200
8	Murshidabad	Domkal	627.00	883.65	418
9	Purba Medinipur	Egra	750.00	1057.00	500
10	Burdwan	Guskara	735.00	1035.86	490
11	Jalpaiguri	Jalpaiguri	1500.00	2114.00	1000
12	Jhargram	Jhargram	1135.50	1600.30	757
13	Uttrar Dinajpur	Kahyaganj	1962.00	2765.11	1308
14	Jalpaiguri	Mal	1440.00	2029.44	960
15	Cooch Behar	Mathabhanga	1140.00	1606.64	760
16	Cooch Behar	Mekhignuj	600.00	845.60	400
17	Murshidabad	Murshidabad	822.00	1158.47	548
18	Nadia	Nabadwip	2344.50	3304.18	1563
19	North 24 Parganas	Panitah	2311.50	3257.67	1541
20	Purba Medinipur	Panskura	1500.00	2114.00	1000
21	Nadia	Ranaghat	1582.50	2230.27	1051
22	Hooghly	Rishra	1563.00	2202.79	1041
23	Birbhum	Sainthia	1350.00	1902.60	90
24	North 24 Parganas	South Dum Dum	558.00	786.41	37
25	Nadia	Taberpur	750.00	1057.00	50
26	North 24 Parganas	Taki	900.00	1268.40	60
TOTAL			35460.00	49974.96	2364

\* For Hilly region State Share Requiered including ID is Rs. 2.8805

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

Nirman Bhawan, New Delhi  
Dated: 16 November, 2018

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 2018-19.

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of Rs 12,88,20,000/- (Rupees Twelve Crore Eighty Eight Lakh Twenty Thousand only) to State Govt. of West Bengal as part payment of 1<sup>st</sup> instalment of central grant (Scheduled Castes Component) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2018-19.

2. The statement showing details of the 86 BLC projects against which the above Grant is released towards 1<sup>st</sup> instalment of the Central Assistance is annexed.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 32<sup>nd</sup> meeting held on 26<sup>th</sup> March, 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 milestones 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 1<sup>st</sup> 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



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 2018-19:

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

8. This issues with the concurrence of the Finance Division vide their Note No. 6-9 (E: 9045322) dated 20.06.2018.

9. This sanction has been registered at S.No. 224 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

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. NITI Aayog, SP Divn. / DR Divn. New Delhi
5. CGM, RBI, CAS, Nagpur
6. Budget Division M/o HUA
7. Director, IFD, M/o HUA
8. DDO, M/o Housing & Urban Affairs, Section Officer (Admn-II), Nirman Bhawan, New Delhi
9. DS (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
11. Dy. Chief MIS, HFA Directorate
12. Sanction folder.

(Vinod Gupta)  
Under Secretary to the Government of India

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

Nirman Bhawan, New Delhi.  
Dated: 16 November, 2018

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 2018-19.

Sir,  
The undersigned is directed to convey the Sanction of the President of India to the release of  
Rs. 1,93,20,000/- (Rupees One Crore Ninety Three Lakh Twenty Thousand only ) to State Govt.  
of West Bengal as part payment of 1<sup>st</sup> instalment of central grant (Scheduled Tribe Component) for  
Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2018-  
2019.

2. The statement showing details of the 86 BLC projects against which the above Grant is  
released towards 1<sup>st</sup> instalment of the Central Assistance is annexed.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana  
(PMAY) (Urban) in its 32<sup>nd</sup> meeting held on 26<sup>th</sup> March, 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.  
The said amount is being released on the basis of valid beneficiaries entered in PMAY(U)-  
MIS. Remaining part of 1<sup>st</sup> 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 falling which the amounts  
should 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 2018-19:

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

8. This issues with the concurrence of the Finance Division vide their Note No. 6-9 (E: 9045322) dated 20.06.2018.

9. This sanction has been registered at S.No. 225 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

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. NITI Aayog, SP Divn. / DR Divn. New Delhi
5. CGM, RBI, CAS, Nagpur
6. Budget Division M/o HUA
7. Director, IFD, M/o HUA
8. DDO, M/o Housing & Urban Affairs, Section Officer (Admn- II), Nirman Bhawan, New Delhi
9. DS (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
11. Dy. Chief MIS, HFA Directorate
12. Sanction folder.

(Vinod Gupta)  
Under Secretary to the Government of India



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

Nirman Bhawan, New Delhi.  
Dated: 28 December, 2018

To

Pay and Accounts Officer (Secy),  
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 2018-19.**

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of Rs. 35,13,00,000/- (Rupees Thirty Five Crore Thirteen Lakh Only) to State Govt. of West Bengal as part of 1<sup>st</sup> instalment of central grant for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2018-2019.

2. The statement showing details of the 86 BLC projects against which the above Grant is released towards 1<sup>st</sup> instalment of the Central Assistance is annexed.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 32<sup>nd</sup> meeting held on 26<sup>th</sup> March, 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. The said amount is being released on the basis of valid beneficiaries entered in PMAY(U)-MIS. Remaining part of 1<sup>st</sup> 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. The State must ensure geo-tagging of photographs to monitor progress of the houses construction before release of each instalment to beneficiaries.

x. 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 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	31.01.35	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. This being the first instalment of the grant under PMAY (U), no UC is pending from the State Government against these projects.

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 issues with the concurrence of the Finance Division vide their Note No. 6-9 (E: 9045322) dated 20.06.2018.

10. This sanction has been registered at S.No. 259 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

Yours faithfully,

(Vijod 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. NITI Aayog, SP Divn. / DR Divn. New Delhi
5. CGM, RBI, CAS, Nagpur
6. Budget Division M/o HUA
7. Director, IFD, M/o HUA
8. DDO, M/o Housing & Urban Affairs, Section Officer (Admn-II), Nirman Bhawan, New Delhi
9. DS (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
11. Dy. Chief MIS, HFA Directorate
12. Sanction folder.

(Vijod Gupta)  
Under Secretary to the Government of India



State: West Bengal		Sr. No.	Central assistance	City Name	No of Beneficiary as per DPR	No Of Beneficiary Attached with valid Aadhaar	SC	ST	Other than SC/ST	Admissibility release in SC Component (Rs. in Lakh)	Admissibility release in ST Component (Rs. in Lakh)	Admissibility release in 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 in other than SC/ST Component (Rs. in Lakh)	Released on 16.11.18 in SC Component (Rs. in Lakh)	Released on 16.11.18 in ST Component (Rs. in Lakh)	To be released in other than SC/ST Component (Rs. in Lakh)
1	1500	Alipurduar	1000	893	112	0	781	67.20	0.00	468.60	28.80	0.00	343.80	38.40	0.00	124.80	0.00	0.00
2	1350	Arambag	900	811	307	12	492	184.20	7.20	295.20	182.40	7.80	295.20	1.80	-0.60	0.00	0.00	0.00
3	1380	Ashokenagar	920	916	220	9	687	132.00	5.40	412.20	123.00	5.40	413.40	9.00	0.00	-1.20	0.00	-1.20
4	1050	Kalyangath	700	684	123	5	556	73.80	3.00	333.60	75.00	3.00	335.40	-1.20	0.00	-1.80	0.00	-1.80
5	750	Baduria	500	499	1	0	498	0.60	0.00	298.80	0.60	0.00	299.40	0.00	0.00	-0.60	0.00	-0.60
6	834	Baidyabati	556	502	238	0	264	142.80	0.00	158.40	127.80	0.00	147.60	15.00	0.00	10.80	0.00	10.80
7	1200	Bankura	800	798	314	5	479	188.40	3.00	287.40	177.60	3.00	256.80	10.80	0.00	30.60	0.00	30.60
8	132	Bansberia	88	77	0	0	77	0.00	0.00	46.20	0.00	0.00	46.20	0.00	0.00	0.00	0.00	0.00
9	1500	Baranagar	1000	979	483	5	491	289.80	3.00	294.60	132.00	2.40	290.40	157.80	0.60	4.20	0.60	4.20
10	975	Barasat	650	642	57	2	583	34.20	1.20	349.80	24.00	1.20	345.60	10.20	0.00	4.20	0.00	4.20
11	481.5	Baruipur	321	307	102	1	204	61.20	0.60	122.40	43.20	0.60	95.40	18.00	0.00	27.00	0.00	27.00
12	1350	Beldanga	900	867	72	5	790	43.20	3.00	474.00	36.00	3.00	421.80	7.20	0.00	52.20	0.00	52.20
13	1255.5	Berhampore	837	546	104	7	435	62.40	4.20	261.00	0.00	0.00	0.00	0.00	0.00	261.00	0.00	261.00
14	900	Bhatpara	600	597	79	4	514	47.40	2.40	308.40	19.80	3.00	268.20	27.60	0.00	40.20	0.00	40.20
15	900	Bishnupur	600	598	257	7	334	154.20	4.20	200.40	154.20	4.20	201.00	0.00	0.00	-0.60	0.00	-0.60
16	1500	Bolpur	1000	994	468	1	525	280.80	0.60	315.00	282.60	0.60	316.80	-1.80	0.00	-1.80	0.00	-1.80
17	1050	Buniadpur	700	647	232	47	368	139.20	28.20	220.80	139.20	28.20	222.60	0.00	0.00	0.00	0.00	0.00
18	718.5	Chakdaha	479	471	105	26	340	63.00	15.60	204.00	63.60	15.60	206.40	-0.60	0.00	-2.40	0.00	-2.40
19	900	Champdani	600	596	157	0	439	94.20	0.00	263.40	94.20	3.00	265.80	0.00	0.00	-2.40	0.00	-2.40
20	1350	Chandernagore	900	883	63	1	819	37.80	0.60	491.40	52.80	0.60	446.40	-15.00	0.00	45.00	0.00	45.00
21	1462.5	Chandrakona	975	886	433	16	437	259.80	9.60	262.20	220.20	7.00	180.20	39.60	0.00	82.00	2.60	82.00
22	1350	Contai	900	890	12	8	870	7.20	4.80	522.00	3.60	1.80	513.60	3.60	3.00	8.40	3.00	8.40
23	585	Coopers Camp	390	383	318	0	65	190.80	0.00	39.00	192.00	0.00	37.80	-1.20	0.00	1.20	0.00	1.20
24	750	Dainhat	500	494	245	2	247	147.00	1.20	148.20	147.00	1.20	149.40	0.00	0.00	-1.20	0.00	-1.20
25	960	Dalkhola	640	605	181	9	415	108.60	5.40	249.00	107.40	5.40	253.80	1.20	0.00	-4.80	0.00	-4.80



26	600	Dinhata	400	397	52	1	344	31.20	0.60	206.40	31.20	0.60	206.40	0.00	0.00	0.00	0.00
27	1417.5	Domkal	945	936	1	1	934	0.60	0.60	560.40	0.60	0.60	565.80	0.00	0.00	0.00	-5.40
28	1500	Dubrajpur	1000	989	266	12	711	159.60	7.20	426.60	160.20	7.20	429.60	-0.60	0.00	0.00	-3.00
29	618	Dum Dum	412	401	11	0	390	6.60	0.00	234.00	5.40	0.00	235.20	1.20	0.00	0.00	-1.20
30	1200	Egra	800	797	100	7	690	60.00	4.20	414.00	60.00	4.20	415.80	0.00	0.00	0.00	-1.80
31	1200	English Bazar	800	791	50	0	741	30.00	0.00	444.60	0.00	0.00	0.00	30.00	0.00	0.00	444.60
32	900	Garulia	600	598	118	0	480	70.80	0.00	288.00	70.80	0.00	289.20	0.00	0.00	0.00	-1.20
33	1050	Gayespur	700	686	213	5	468	127.80	3.00	280.80	127.80	3.00	281.40	0.00	0.00	0.00	-0.60
34	1050	Ghatal	700	696	162	2	532	97.20	1.20	319.20	58.80	0.60	204.00	38.40	0.60	0.00	115.20
35	900	Gobardanga	600	593	255	9	329	153.00	5.40	197.40	142.80	5.40	178.20	10.20	0.00	0.00	19.20
36	1500	Guskara	1000	993	398	174	421	238.80	104.40	252.60	236.40	84.40	250.80	2.40	0.00	20.00	1.80
37	1500	Habra	1000	994	281	28	685	168.60	16.80	411.00	168.60	15.60	406.80	0.00	1.20	0.00	4.20
38	1125	Haldia	750	746	90	3	653	54.00	1.80	391.80	54.00	1.80	393.60	0.00	0.00	0.00	-1.80
39	568.5	Haidibari	379	378	119	0	259	71.40	0.00	155.40	71.40	0.00	153.00	0.00	0.00	0.00	2.40
40	483	Hugli-Chinsurah	322	240	3	0	237	1.80	0.00	142.20	1.80	0.00	136.20	0.00	0.00	0.00	6.00
41	1050	Jangipur	700	685	93	1	591	55.80	0.60	354.60	57.60	0.60	361.20	-1.80	0.00	0.00	-6.60
42	1050	Jaynagar Mazilpur	700	690	124	0	566	74.40	0.00	339.60	20.40	0.00	310.80	54.00	0.00	0.00	28.80
43	1200	Jhagram	800	770	116	35	619	69.60	21.00	371.40	46.20	9.60	199.20	23.40	11.40	0.00	172.20
44	1500	Jiaganj-Azimganj	1000	996	299	19	678	179.40	11.40	406.80	179.40	11.40	408.60	0.00	0.00	0.00	-1.80
45	1500	Kaliaganj	1000	962	307	0	655	184.20	0.00	393.00	93.00	0.00	210.60	91.20	0.00	0.00	182.40
46	450	Kalimpong	300	273	71	43	159	42.60	25.80	95.40	42.60	25.80	96.00	0.00	0.00	0.00	-0.60
47	900	Kamarhati	600	582	0	0	582	0.00	0.00	349.20	0.00	0.00	327.60	0.00	0.00	0.00	21.60
48	375	Kanchrapara	250	239	75	0	164	45.00	0.00	98.40	25.20	0.00	64.20	19.80	0.00	0.00	34.20
49	1500	Kandi	1000	932	351	7	574	210.60	4.20	344.40	226.20	4.20	288.00	-15.60	0.00	0.00	56.40
50	1050	Katwa	700	655	108	0	547	64.80	0.00	328.20	64.20	0.00	327.60	0.60	0.00	0.00	0.60
51	1350	Kharagpur	900	890	31	23	836	18.60	13.80	501.60	13.20	5.20	385.80	5.40	8.60	0.00	115.80
52	300	Kharar	200	200	80	0	120	48.00	0.00	72.00	47.40	0.00	69.60	0.60	0.00	0.00	2.40
53	675	Khurdah	450	413	27	25	361	16.20	15.00	216.60	10.80	15.00	216.60	5.40	0.00	0.00	0.00
54	1500	Kolkata	1000	809	118	1	690	70.80	0.60	414.00	61.20	0.60	370.80	9.60	0.00	0.00	43.20
55	900	Konnagar	600	446	2	0	444	1.20	0.00	266.40	1.20	0.00	223.80	0.00	0.00	0.00	42.60
56	1500	Krishnanagar	1000	995	383	5	607	229.80	3.00	364.20	230.40	3.00	366.00	-0.60	0.00	0.00	-1.80
57	1050	Kshirpai	700	691	295	51	345	177.00	30.60	207.00	177.60	30.60	207.00	-0.60	0.00	0.00	0.00
58	1350	Madhyamgram	900	893	221	19	653	132.60	11.40	391.80	0.00	0.00	0.00	132.60	11.40	0.00	391.80
59	1500	Maheshtala	1000	995	170	5	820	102.00	3.00	492.00	103.20	3.00	487.80	-1.20	0.00	0.00	4.20
60	1200	Medinipur	800	795	94	27	674	56.40	16.20	404.40	49.20	16.20	401.40	7.20	0.00	0.00	3.00



61	450	Mirik (NA)	300	289	34	125	130	20.40	75.00	78.00	20.40	74.40	78.00	0.00	0.60	0.00
62	1350	Murshidabad	900	894	564	41	289	338.40	24.60	173.40	340.20	24.60	166.20	-1.80	0.00	7.20
63	1050	Nalhati	700	685	162	3	520	97.20	1.80	312.00	97.20	1.80	194.40	0.00	0.00	117.60
64	697.5	New Barrackpore	465	319	42	0	277	25.20	0.00	166.20	0.00	0.00	0.00	25.20	0.00	166.20
65	1050	North Barrackpore	700	604	83	1	520	49.80	0.60	312.00	49.80	0.60	309.00	0.00	0.00	3.00
66	1200	Old Malda	800	781	164	3	614	98.40	1.80	368.40	88.20	1.80	306.00	10.20	0.00	62.40
67	1500	Panihati	1000	983	195	64	724	117.00	38.40	434.40	0.00	0.00	541.80	117.00	38.40	-107.40
68	750	Pujali	500	494	102	0	392	61.20	0.00	235.20	61.80	0.00	237.60	-0.60	0.00	-2.40
69	600	Raghunathpur	400	395	170	1	224	102.00	0.60	134.40	102.00	0.60	136.20	0.00	0.00	-1.80
70	1350	Raiganj	900	895	104	3	788	62.40	1.80	472.80	61.20	1.80	452.40	1.20	0.00	20.40
71	1200	Rajpur Sonarpur	800	408	125	4	279	75.00	2.40	167.40	0.00	0.00	0.00	75.00	2.40	167.40
72	900	Ramjibanpur	600	597	184	4	409	110.40	2.40	245.40	94.20	1.80	253.60	16.20	0.60	-8.20
73	1350	Rampurhat	900	897	318	23	556	190.80	13.80	333.60	190.80	13.80	334.80	0.00	0.00	-1.20
74	1200	Rishra	800	799	48	16	735	28.80	9.60	441.00	29.40	9.60	441.00	-0.60	0.00	0.00
75	1350	Sainthia	900	898	422	11	465	253.20	6.60	279.00	247.20	29.40	274.20	6.00	-22.80	4.80
76	1200	Santipur	800	780	232	10	538	139.20	6.00	322.80	132.60	6.00	295.80	6.60	0.00	27.00
77	750	Serampore	500	456	19	0	437	11.40	0.00	262.20	10.80	0.00	228.60	0.60	0.00	33.60
78	600	Sonamukhi	400	399	174	3	222	104.40	1.80	133.20	105.00	1.80	133.20	-0.60	0.00	0.00
79	1200	South DumDum	800	744	6	0	738	3.60	0.00	442.80	0.00	0.00	0.00	3.60	0.00	442.80
80	1500	Suri	1000	977	385	191	401	231.00	114.60	240.60	0.00	0.00	0.00	231.00	114.60	240.60
81	900	Tamralipta	600	596	38	7	551	22.80	4.20	330.60	22.80	4.20	333.00	0.00	0.00	-2.40
82	300	Tufanganj	200	163	41	0	122	24.60	0.00	73.20	19.80	0.00	67.80	4.80	0.00	5.40
83	450	Utarpara Kotrung	300	296	32	0	264	19.20	0.00	158.40	19.20	0.00	160.20	0.00	0.00	-1.80
			57729	55060	13411	1185	40464	8046.60	711.00	24278.40	6758.40	517.80	20765.40	1288.20	193.20	3513.00

\* Out of approved 86 BLC projects details of 83 BLC projects have been entered in PMA Y - MIS.

## Matching State Assistance Required against Central Assistance Released under Housing For All for the projects sanctioned under FY 2017-18

Sr 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/Attrah	SC	ST	Other than SC/ST	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 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)
1	Jalpaiguri	Alipurduar	1500.00	2114.00	1000	893	112	0	781	38.40	0.00	124.80	163.20	230.05	393.25
2	Hooghly	Arambag	1350.00	1902.60	900	811	307	12	492	1.80	-0.60	0.00	1.20	1.69	2.89
3	North 24 Parganas	Ashoknagar Kalyangarh	1380.00	1944.88	920	916	220	9	687	9.00	0.00	-1.20	7.80	11.00	18.80
4	North 24 Parganas	Baduria	1050.00	1479.80	700	684	123	5	556	-1.20	0.00	-1.80	-3.00	-4.23	-7.23
5	Hooghly	Baidyabati	750.00	1057.00	500	499	1	0	498	0.00	0.00	-0.60	-0.60	-0.85	-1.45
6	Bankura	Bankura	834.00	1175.38	556	502	238	0	264	15.00	0.00	10.80	25.80	36.37	62.17
7	Hooghly	Bansberia	1200.00	1691.20	800	798	314	5	479	10.80	0.00	30.60	41.40	58.36	99.76
8	North 24 Parganas	Baranagar	132.00	186.03	88	77	0	0	77	0.00	0.00	0.00	0.00	0.00	0.00
9	North 24 Parganas	Barasat	1500.00	2114.00	1000	979	483	5	491	157.80	0.60	4.20	162.60	229.21	391.81
10	North 24 Parganas	Barrackpore	975.00	1374.10	650	642	57	2	583	10.20	0.00	4.20	14.40	20.30	34.70
11	South 24 Parganas	Baruipur	481.50	678.59	321	307	102	1	204	18.00	0.00	27.00	45.00	63.43	108.43
12	Murshidabad	Beldanga	1350.00	1902.60	900	867	72	5	790	7.20	0.00	52.20	59.40	83.73	143.13
13	Murshidabad	Berhampore	1255.50	1769.42	837	546	104	7	435	62.40	4.20	261.00	327.60	461.80	789.40
14	North 24 Parganas	Bhatpara	900.00	1268.40	600	597	79	4	514	27.60	-0.60	40.20	67.20	94.73	161.93
15	Bankura	Bishnupur	900.00	1268.40	600	598	257	7	334	0.00	0.00	-0.60	-0.60	-0.85	-1.45
16	Birbhum	Bolpur	1500.00	2114.00	1000	994	468	1	525	-1.80	0.00	-1.80	-3.60	-5.07	-8.67
17	Dakshin Dinajpur	Buniadpur	1050.00	1479.80	700	647	232	47	368	0.00	0.00	-1.80	-1.80	-2.54	-4.34
18	Nadia	Chakdaha	718.50	1012.61	479	471	105	26	340	-0.60	0.00	-2.40	-3.00	-4.23	-7.23
19	Hooghly	Champdani	900.00	1268.40	600	596	157	0	439	0.00	-3.00	-2.40	-5.40	-7.61	-13.01
20	Hooghly	Chandernagore	1350.00	1902.60	900	883	63	1	819	-15.00	0.00	45.00	30.00	42.29	72.29
21	Paschim Medinipur	Chandrakona	1462.50	2061.15	975	886	433	16	437	39.60	2.60	82.00	124.20	175.08	299.28
22	Purba Medinipur	Contai	1350.00	1902.60	900	890	12	8	870	3.60	3.00	8.40	15.00	21.14	36.14
23	Nadia	Coopers Camp	585.00	824.46	390	383	318	0	65	-1.20	0.00	1.20	0.00	0.00	0.00



## Matching State Assistance Required against Central Assistance Released under Housing For All for the projects sanctioned under FY 2017-18

Sr 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 Atch	SC	ST	Other than SC/ST	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 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)
24	Burdwan	Dainhat	750.00	1057.00	500	494	245	2	247	0.00	0.00	-1.20	-1.20	-1.69	-2.89
25	Uttar Dinajpur	Dalkhola	960.00	1352.96	640	605	181	9	415	1.20	0.00	-4.80	-3.60	-5.07	-8.67
26	Cooch Behar	Dinhata	600.00	845.60	400	397	52	1	344	0.00	0.00	0.00	0.00	0.00	0.00
27	Murshidabad	Domkal	1417.50	1997.73	945	936	1	1	934	0.00	0.00	-5.40	-5.40	-7.61	-13.01
28	Birbhum	Dubrajpur	1500.00	2114.00	1000	989	266	12	711	-0.60	0.00	-3.00	-3.60	-5.07	-8.67
29	North 24 Parganas	Dum Dum	618.00	870.97	412	401	11	0	390	1.20	0.00	-1.20	0.00	0.00	0.00
30	Purba Medinipur	Egra	1200.00	1691.20	800	797	100	7	690	0.00	0.00	-1.80	-1.80	-2.54	-4.34
31	Maldah	English Bazar	1200.00	1691.20	800	791	50	0	741	30.00	0.00	444.60	474.60	669.01	1143.61
32	North 24 Parganas	Garulia	900.00	1268.40	600	598	118	0	480	0.00	0.00	-1.20	-1.20	-1.69	-2.89
33	Nadia	Gayespur	1050.00	1479.80	700	686	213	5	468	0.00	0.00	-0.60	-0.60	-0.85	-1.45
34	Paschim Medinipur	Chatal	1050.00	1479.80	700	696	162	2	532	38.40	0.60	115.20	154.20	217.37	371.57
35	North 24 Parganas	Gobardanga	900.00	1268.40	600	593	255	9	329	10.20	0.00	19.20	29.40	41.44	70.84
36	Burdwan	Guskara	1500.00	2114.00	1000	993	398	174	421	2.40	20.00	1.80	24.20	34.11	58.31
37	North 24 Parganas	Habra	1500.00	2114.00	1000	994	281	28	685	0.00	1.20	4.20	5.40	7.61	13.01
38	Purba Medinipur	Haldia	1125.00	1585.50	750	746	90	3	653	0.00	0.00	-1.80	-1.80	-2.54	-4.34
39	Cooch Behar	Haldibari	568.50	801.21	379	378	119	0	259	0.00	0.00	2.40	2.40	3.38	5.78
40	Hooghly	Hugli-Chinsurah	483.00	680.71	322	240	3	0	237	0.00	0.00	6.00	6.00	8.46	14.46
41	Murshidabad	Jangipur	1050.00	1479.80	700	685	124	1	591	-1.80	0.00	-6.60	-8.40	-11.84	-20.24
42	South 24 Parganas	Jaynagar Mazipur	1050.00	1479.80	700	690	124	0	566	54.00	0.00	28.80	82.80	116.72	199.52
43	Jhargram	Jhargram	1200.00	1691.20	800	770	116	35	619	23.40	11.40	172.20	207.00	291.80	498.80
44	Murshidabad	Jiaganj-Azimganj	1500.00	2114.00	1000	996	299	19	678	0.00	0.00	-1.80	-1.80	-2.54	-4.34
45	Darjiling	Kaliaganj	1500.00	864.15	1000	962	307	0	655	91.20	0.00	182.40	273.60	385.68	659.28
46	Uttar Dinajpur	Kalimpong	450.00	634.20	300	273	71	43	159	0.00	0.00	-0.60	-0.60	-0.85	-1.45

## Matching State Assistance Required against Central Assistance Released under Housing For All for the projects sanctioned under FY 2017-18

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	ST	Other than SC/ST	Released in SC Component (Rs. in Lakh)	Released in ST Component (Rs. in Lakh)	Released in other than SC/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)
47	North 24 Parganas	Kamarhati	900.00	1268.40	600	582	0	0	582	0.00	0.00	21.60	21.60	30.45	52.05
48	North 24 Parganas	Kanchrapara	375.00	528.50	250	239	75	0	164	19.80	0.00	34.20	54.00	76.12	130.12
49	Murshidabad	Kandi	1500.00	2114.00	1000	932	351	7	574	-15.60	0.00	56.40	40.80	57.51	98.31
50	Burdwan	Katwa	1050.00	1479.80	700	655	108	0	547	0.60	0.00	0.60	1.20	1.69	2.89
51	Paschim Medinipur	Kharagpur	1350.00	1902.60	900	890	31	23	836	5.40	8.60	115.80	129.80	182.97	312.77
52	Paschim Medinipur	Kharar	300.00	422.80	200	200	80	0	120	0.60	0.00	2.40	3.00	4.23	7.23
53	North 24 Parganas	Khardah	675.00	951.30	450	413	27	25	361	5.40	0.00	0.00	5.40	7.61	13.01
54	Kolkata	Kolkata	1500.00	2014.00	1000	809	118	1	690	9.60	0.00	43.20	52.80	74.43	127.23
55	Hooghly	Konnagar	900.00	1268.40	600	446	2	0	444	0.00	0.00	42.60	42.60	60.05	102.65
56	Nadia	Krishnanagar	1500.00	2114.00	1000	995	383	5	607	-0.60	0.00	-1.80	-2.40	-3.38	-5.78
57	Paschim Medinipur	Kshirpai	1050.00	1479.80	700	691	295	51	345	-0.60	0.00	0.00	-0.60	-0.85	-1.45
58	North 24 Parganas	Madhyamgram	1350.00	1902.60	900	893	221	19	653	132.60	11.40	391.80	535.80	755.28	1291.08
59	South 24 Parganas	Maheshtala	1500.00	2114.00	1000	995	170	5	820	-1.20	0.00	4.20	3.00	4.23	7.23
60	Paschim Medinipur	Medinipur	1200.00	1691.20	800	795	94	27	674	7.20	0.00	3.00	10.20	14.38	24.58
61	Darjiling	Mirik (NA)	450.00	864.15	300	289	34	125	130	0.00	0.60	0.00	0.60	0.85	1.45
62	Murshidabad	Murshidabad	1350.00	1902.60	900	894	564	41	289	-1.80	0.00	7.20	5.40	7.61	13.01
63	Birbhum	Nalhati	1050.00	1479.80	700	685	162	3	520	0.00	0.00	117.60	117.60	165.77	283.37
64	North 24 Parganas	New Barrackpore	697.50	983.01	465	319	42	0	277	25.20	0.00	166.20	191.40	269.80	461.20
65	North 24 Parganas	North Barrackpore	1050.00	1479.80	700	604	83	1	520	0.00	0.00	3.00	3.00	4.23	7.23
66	Maldah	Old Malda	1200.00	1691.20	800	781	164	3	614	10.20	0.00	62.40	72.60	102.34	174.94
67	North 24 Parganas	Panihati	1500.00	2114.00	1000	983	195	64	724	117.00	38.40	-107.40	48.00	67.66	115.66
68	South 24 Parganas	Pujali	750.00	1057.00	500	494	102	0	392	-0.60	0.00	-2.40	-3.00	-4.23	-7.23
69	Purulia	Raghunathpur	600.00	845.60	400	395	170	1	224	0.00	0.00	-1.80	-1.80	-2.54	-4.34



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70	Uttar Dinajpur	Raiganj	1350.00	1902.60	900	895	104	3	788	1.20	0.00	20.40	21.60	30.45	52.05
71	South 24 Parganas	Rajpur Sonarpur	1200.00	1691.20	800	408	125	4	279	75.00	2.40	167.40	244.80	345.08	589.88
72	Paschim Medinipur	Ramjibanpur	900.00	1268.40	600	597	184	4	409	16.20	0.60	-8.20	8.60	12.12	20.72
73	Birbhum	Rampurhat	1350.00	1902.60	900	897	318	23	556	0.00	0.00	-1.20	-1.20	-1.69	-2.89
74	Hooghly	Rishra	1200.00	1691.20	800	799	48	16	735	-0.60	0.00	0.00	-0.60	-0.85	-1.45
75	Birbhum	Sainthia	1350.00	1902.60	900	898	422	11	465	6.00	-22.80	4.80	-12.00	-16.92	-28.92
76	Nadia	Santipur	1200.00	1691.20	800	780	232	10	538	6.60	0.00	27.00	33.60	47.36	80.96
77	Hooghly	Serampore	750.00	1057.00	500	456	19	0	437	0.60	0.00	33.60	34.20	48.21	82.41
78	Bankura	Sonamukhi	600.00	845.60	400	399	174	3	222	-0.60	0.00	0.00	-0.60	-0.85	-1.45
79	North 24 Parganas	South DumDum	1200.00	1691.20	800	744	6	0	738	3.60	0.00	442.80	446.40	629.26	1075.66
80	Birbhum	Suri	1500.00	2114.00	1000	977	385	191	401	231.00	114.60	240.60	586.20	826.33	1412.53
81	Purba Medinipur	Tamralipta	900.00	1268.40	600	596	38	7	551	0.00	0.00	-2.40	-2.40	-3.38	-5.78
82	Cooch Behar	Tufanganj	300.00	422.80	200	163	41	0	122	4.80	0.00	5.40	10.20	14.38	24.58
83	Hooghly	Uttarpara Kotrung	450.00	634.20	300	296	32	0	264	0.00	0.00	-1.80	-1.80	-2.54	-4.34
<b>TOTAL</b>			<b>86593.50</b>	<b>113943.01</b>	<b>57729</b>	<b>55060</b>	<b>13411</b>	<b>1185</b>	<b>40464</b>	<b>1288.20</b>	<b>193.20</b>	<b>3513.00</b>	<b>4994.40</b>	<b>7040.30</b>	<b>12034.70</b>



~~208~~

1) less than 25 lakh population

$$D.V \text{ cost} + I.D (S.S) = 2.114 \text{ lakh}$$

~~2) 5 lakh population~~

$$D.V \text{ cost} + I.D$$

2) > 5 lakh population

$$D.V \text{ cost} + I.D (S.S) = 2.014 \text{ lakh}$$

3) Highly urban

$$D.V \text{ cost} + I.D (S.S) = ~~2.8305~~ \text{ lakh} \quad 2.8805 \text{ lakh}$$

~~1.147~~

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 20/08/2018

Memo No : 201(Sanction)/MA/P/C-10/3S-4/2016

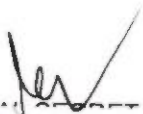
Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : UM

Financial Year : 2018 - 2019

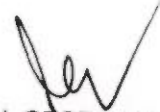
1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhawan, HC-Block, Sector-III, Salt Lake, Kolkata 700 106.
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 3181334420 (in words Rs. Three Hundred Eighteen Crore Thirteen Lakh Thirty Four Thousand Four Hundred Twenty 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 during 2018-19 for 64 BLC (New) under Pradhan Mantri Awas Yojana [Housing for All (Urban)]
13. An amount of Rs 3181334420 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.31813.3442 lakh is hereby released corresponding to Rs.22939.80 lakh of CA for 37681 nos. of eligible EWS DU based on the beneficiaries entered in MIS valid Aadhaar in 64 ULBs sanctioned during 2018-19 as per statement enclosed to State Mission Dte, PMAY-HFA(U) at SUDA under PMAY-HFA(U). Director, SUDA will draw the amount in appropriate Form and the amount so drawn will be released i.f.o. concerned ULBs through PFMS/DBT on performance basis, as applicable.
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-26.03.2018with the concurrence of Finance Deptt. vide Gr. N U.O. No. 0683 Date 23/07/2018

  
Special Secretary  
UD & MA Deptt.  
Municipal Affairs Branch  
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 Department, Group-N, Government of West Bengal.
7. Sri Vinod Gupta, Under Secretary to the Government of India, Ministry of Housing of Housing and Urban Affairs (HFA-III), Nirman Bhawan, New Delhi.
8. Chief Executive Officer, Kolkata Metropolitan Development Authority
9. Chief Engineer, Municipal Engineering Directorate, West Bengal, Bikash Bhawan, South Block (1st Floor), Salt Lake, Kolkata - 700 091
10. OSD to MIC of this Department



SPECIAL SECRETARY

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	3,181,334,420.00
		3,181,334,420.00



SPECIAL SECRETARY

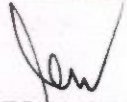
Urban Development and Municipal Affairs

Annexure of Memo No- 201(Sanction)/MA/P/C-10/3S-4/2016 Date- 20/08/2018

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
344616	72-2217-05-191-081-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	76790160
344638	72-2217-05-192-029-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	2173705730
344639	72-2217-05-193-039-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	37268640
344640	72-2217-05-789-034-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	699893580
344657	72-2217-05-796-021-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	193676310
				3,181,334,420.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs



## STATEMENT

Enclosure to GO. No. 201(Sanction)/MA/P/C-10/3S-4/2016


Dated Kolkata the 20th day of August, 2018

Sl. No	City Name	No. of EWS Units as per DPR	No. of unique & valid Aadhaar Beneficiary	Admissible Central Share in respect of No. of unique & valid Aadhaar Beneficiary	1st installment of Central Share released	Matching State Share corresponding to Released Central Share
1	Alipurduar	1000	621	931.50	372.60	524.2969
2	Arambag	900	809	1213.50	485.40	683.0245
3	Ashoknagar-Kalyangarh	920	822	1233.00	493.20	693.9949
4	Baduria	700	689	1033.50	413.40	581.7048
5	Baidyabati	500	500	750.00	300.00	422.1388
6	Bankura	556	430	645.00	258.00	363.0439
7	Baranagar	88	77	115.50	46.20	65.0143
10	Barrackpore	650	453	679.50	271.80	382.4594
9	Beldanga	900	412	618.00	247.20	347.8410
11	Bhatpara	600	343	514.50	205.80	289.5846
12	Bishnupur	600	599	898.50	359.40	505.7200
8	Bolpur	1000	888	1332.00	532.80	749.7258
13	Buniyadpur	700	650	975.00	390.00	548.7834
14	Chakdaha	479	472	708.00	283.20	398.5008
15	Champdany	600	312	468.00	187.20	263.4112
16	Chandernagore MC	900	687	1030.50	412.20	580.0178
17	Contai	900	821	1231.50	492.60	693.1564
18	Coopers Camp NAA	390	326	489.00	195.60	275.2402
19	Dainhat	500	496	744.00	297.60	418.7648
20	Dalkhola	640	611	916.50	366.60	515.8520
21	Dinhata	400	397	595.50	238.20	335.1835
22	Domkal	945	915	1372.50	549.00	772.5152
23	Dubrajpur	1000	995	1492.50	597.00	840.0550
24	DumDum	412	369	553.50	221.40	311.5356
25	Egra	800	800	1200.00	480.00	675.4280
26	Garulia	600	600	900.00	360.00	506.5685
27	Gayeshpur	700	671	1006.50	402.60	566.5118
28	Ghatal	700	438	657.00	262.80	369.7919
29	Gobardanga	600	477	715.50	286.20	402.7233
30	Guskara	1000	914	1371.00	548.40	771.6767
31	Habra	1000	966	1449.00	579.60	815.5786
32	Haldia	750	749	1123.50	449.40	632.3646
33	Haldibari	379	343	514.50	205.80	289.5846
34	Hooghly-Chinsurah	322	173	259.50	103.80	146.0601
35	Jangipur	700	699	1048.50	419.40	590.1498
36	Jiaganj-Azimganj	1000	999	1498.50	599.40	843.4390
37	Kalimpong	300	266	399.00	159.60	224.5803
38	Kamarhati	600	458	687.00	274.80	386.6819
39	Kandi	1000	831	1246.50	498.60	701.6014
40	Katwa	700	652	978.00	391.20	550.4704
41	Khardaha	450	365	547.50	219.00	308.1616
42	Khirpai	700	692	1038.00	415.20	584.2403
43	Kolkata MC	1000	574	861.00	344.40	484.6176
44	Konnagar	600	374	561.00	224.40	315.7581
45	Krishnanagar	1000	998	1497.00	598.80	842.5905
46	Maheshtala	1000	986	1479.00	591.60	832.4585
47	Medinipur	800	769	1153.50	461.40	649.2546

Sl. No	City Name	No. of EWS Units as per DPR	No. of unique & valid Aadhaar Beneficiary	Admissible Central Share in respect of No. of unique & valid Aadhaar Beneficiary	1st installment of Central Share released	Matching State Share corresponding to Released Central Share
48	Mirik NAA	300	286	429.00	171.60	241.4603
49	Murshidabad	900	714	1071.00	428.40	602.8172
50	Nalhati	700	489	733.50	293.40	412.8553
51	North Barrackpore	700	461	691.50	276.60	389.2173
52	Old Malda	800	627	940.50	376.20	529.3679
53	Panihati	1000	723	1084.50	433.80	610.4137
54	Pujali	500	378	567.00	226.80	319.1420
55	Raghunathpur	400	397	595.50	238.20	335.1835
56	Raiganj	900	858	1287.00	514.80	724.3909
57	Rampurhat	900	899	1348.50	539.40	759.0092
58	Rishra	800	800	1200.00	480.00	675.4280
59	Sainthia	900	727	1090.50	436.20	613.7877
60	Serampore	500	390	585.00	234.00	329.2740
61	Sonamukhi	400	399	598.50	239.40	336.8705
62	Tamralipta	600	600	900.00	360.00	506.5685
63	Tufanganj	200	146	219.00	87.60	123.2606
64	Uttarpara-Kotrung	300	299	448.50	179.40	252.4408
<b>Total</b>		<b>43781</b>	<b>37681</b>	<b>56521.50</b>	<b>22608.60</b>	<b>31813.3442</b>

(Rupees three hundred eighteen crore thirteen lakh thirty four thousand four hundred twenty only)

The amount is released as Matching State Share in connection with the Central Share released vide 3 nos. GOs having No. N-11012/55/2018-HFA-III-UD (E-9045322) dated 26.06.2018 issued from the Ministry of Housing and Urban Affairs (HFA - III), Government of India, Nirman Bhawan, New Delhi.

  
Special Secretary



**Government of West Bengal**  
**Department of Urban Development & Municipal Affairs**  
**(Municipal Affairs Section)**  
**NAGARAYAN (6<sup>th</sup> Floor)**  
**DF-8, Sector-I**  
**Salt Lake City, Kolkata-700 064**

No. 1039/MA/P/C-10/3S-4/2016

Dated, Kolkata, the 20<sup>th</sup> day of August, 2018.

**CORRIGENDUM**

The Central Assistance as mentioned under Remarks column (Sl. No. 18) contained in this Department G.O. No.201(Sanction)/MA/P/C-10/3S-4/2016 dated 20.08.2018 shall be read as Rs.22608.60 lakh instead of Rs.22939.80 lakh.

All other contents of the said G.O. will remain unaltered.

*Sd/-*  
Special Secretary  
to the Government of West Bengal

No. 1039/1(10)/MA/P/C-10/3S-4/2016

Dated, Kolkata, the 20<sup>th</sup> day of August, 2018.

Copy forwarded for information and necessary action to:

1. The Principal Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata-700 001.
2. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, Kolkata-700 001.
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata – 700 091.
4. Director, SUDA.
5. Pay & Accounts Officer-III, PAO-III.
6. Finance Department, Group-N, Government of West Bengal.
7. Sir. Vinod Gupta, Under Secretary to the Government of India, Ministry of Housing and Urban Affairs (HFA-III), Nirman Bhawan, New Delhi.
8. CEO, KMDA.
9. Chief Engineer, Municipal Engineering Directorate, West Bengal.
10. OSD to MIC of this Department.

  
Special Secretary  
to the Government of West Bengal

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 20/08/2018

Memo No : 200(Sanction)/MA/P/C-10/3S-4/2016

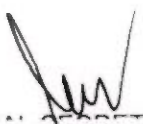
Sanction Order for Grant-in-Aid

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

1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhawan, HC-Block, Sector-III, Salt Lake, Kolkata 700 106.
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 2260860000 (in words Rs. Two Hundred Twenty Six Crore Eight Lakh Sixty 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 during 2018-19 for 64 BLC (New) under Pradhan Mantri Awas Yojana [Housing for All (Urban)]
13. An amount of Rs 2260860000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head account As Shown in the Annexure. from the budget provision of the financial year, 2018 - 2019 under Demand No. 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.22608.60 lakh under as 1st instalment(40%) of CA for 37681 nos. of eligible EWS DU based on the beneficiaries entered in MIS valid Aadhaar in 64 ULBs sanctioned during 2018-19 as per statement enclosed is hereby released to State Mission Dte, PMAY-HFA(U) at SUDA under PMAY-HFA(U) in 2018-19. Director, SUDA will draw the amount in appropriate Form & the amount will be released i.f.o. concerned ULBs through PFMS/DBT on performance basis, as applicable with scheme guideline

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 date 26.03.2018 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 0683 Date 23/07/2018

  
Special Secretary  
UD & MA Deptt.  
Municipal Affairs Branch  
Government of West Bengal




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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 Department, Group-N, Government of West Bengal
7. Sri Vinod Gupta, Under Secretary to the Government of India, Ministry of Housing of Housing and Urban Affairs (HFA-III), Nirman Bhawan, New Delhi
8. Chief Executive Officer, Kolkata Metropolitan Development Authority.
9. Chief Engineer, Municipal Engineering Directorate, West Bengal, Bikash Bhawan, South Block (1st Floor), Salt Lake, Kolkata AA 700 091
10. OSD to MIC of this Department

  
SPECIAL SECRETARY

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	2,260,860,000.00
		2,260,860,000.00



SPECIAL SECRETARY


Urban Development and Municipal Affairs

Annexure of Memo No- 200(Sanction)/MA/P/C-10/3S-4/2016 Date- 20/08/2018

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
343573	72-2217-05-191-080-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	54475200
343577	72-2217-05-192-028-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	1539672000
343578	72-2217-05-193-038-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	26438400
343579	72-2217-05-789-033-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	502635600
343580	72-2217-05-796-020-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	137638800
				2,260,860,000.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs



## STATEMENT

Enclosure to GO. No.200(Sanction)/MA/P/C-10/35-4/2016

Dated Kolkata the 20th day of August, 2018

Sl. No	City Name	No. of EWS Units as per DPR	No. of unique & valid Aadhaar Beneficiary	Admissible Central Share in respect of No. of unique & valid Aadhaar Beneficiary	1st installment of Central Share released
1	Alipurduar	1000	621	931.50	372.60
2	Arambag	900	809	1213.50	485.40
3	Ashoknagar-Kalyangarh	920	822	1233.00	493.20
4	Baduria	700	689	1033.50	413.40
5	Baidyabati	500	500	750.00	300.00
6	Bankura	556	430	645.00	258.00
7	Baranagar	88	77	115.50	46.20
10	Barrackpore	650	453	679.50	271.80
9	Beldanga	900	412	618.00	247.20
11	Bhatpara	600	343	514.50	205.80
12	Bishnupur	600	599	898.50	359.40
8	Bolpur	1000	888	1332.00	532.80
13	Buniyadpur	700	650	975.00	390.00
14	Chakdaha	479	472	708.00	283.20
15	Champdany	600	312	468.00	187.20
16	Chandernagore MC	900	687	1030.50	412.20
17	Contai	900	821	1231.50	492.60
18	Coopers Camp NAA	390	326	489.00	195.60
19	Dainhat	500	496	744.00	297.60
20	Dalkhola	640	611	916.50	366.60
21	Dinhata	400	397	595.50	238.20
22	Domkal	945	915	1372.50	549.00
23	Dubrajpur	1000	995	1492.50	597.00
24	DumDum	412	369	553.50	221.40
25	Egra	800	800	1200.00	480.00
26	Garulia	600	600	900.00	360.00
27	Gayeshpur	700	671	1006.50	402.60
28	Ghatal	700	438	657.00	262.80
29	Gobardanga	600	477	715.50	286.20
30	Guskara	1000	914	1371.00	548.40
31	Habra	1000	966	1449.00	579.60
32	Haldia	750	749	1123.50	449.40
33	Haldibari	379	343	514.50	205.80
34	Hooghly-Chinsurah	322	173	259.50	103.80
35	Jangipur	700	699	1048.50	419.40
36	Jiaganj-Azimganj	1000	999	1498.50	599.40
37	Kalimpong	300	266	399.00	159.60
38	Kamarhati	600	458	687.00	274.80
39	Kandi	1000	831	1246.50	498.60
40	Katwa	700	652	978.00	391.20
41	Khardaha	450	365	547.50	219.00
42	Khirpai	700	692	1038.00	415.20
43	Kolkata MC	1000	574	861.00	344.40
44	Konnagar	600	374	561.00	224.40
45	Krishnanagar	1000	998	1497.00	598.80
46	Maheshtala	1000	986	1479.00	591.60
47	Medinipur	800	769	1153.50	461.40

Sl. No	City Name	No. of EWS Units as per DPR	No. of unique & valid Aadhaar Beneficiary	Admissible Central Share in respect of No. of unique & valid Aadhaar Beneficiary	1st installment of Central Share released
48	Mirik NAA	300	286	429.00	171.60
49	Murshidabad	900	714	1071.00	428.40
50	Nalhati	700	489	733.50	293.40
51	North Barrackpore	700	461	691.50	276.60
52	Old Malda	800	627	940.50	376.20
53	Panihati	1000	723	1084.50	433.80
54	Pujali	500	378	567.00	226.80
55	Raghunathpur	400	397	595.50	238.20
56	Raiganj	900	858	1287.00	514.80
57	Rampurhat	900	899	1348.50	539.40
58	Rishra	800	800	1200.00	480.00
59	Sainthia	900	727	1090.50	436.20
60	Serampore	500	390	585.00	234.00
61	Sonamukhi	400	399	598.50	239.40
62	Tamralipta	600	600	900.00	360.00
63	Tufanganj	200	146	219.00	87.60
64	Uttarpara-Kotrung	300	299	448.50	179.40
<b>Total</b>		<b>43781</b>	<b>37681</b>	<b>56521.50</b>	<b>22608.60</b>

(Rupees two hundred twenty six crore eight lakh sixty thousand only)

The amount is released in connection with 3 nos. GOs having No. N-11012/55/2018-HFA-III-UD (E-9045322) dated 26.06.2018 issued from the Ministry of Housing and Urban Affairs (HFA - III), Government of India, Nirman Bhawan, New Delhi.

  
Special Secretary



F. No N-11012/31/2018-HFA-III-UD (E. File 9039936)

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

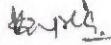
Nirman Bhawan, New Delhi,  
Dated: 19<sup>th</sup> April 2018

**OFFICE MEMORANDUM**

**Subject: Minutes of the 32<sup>nd</sup> meeting of the Central Sanctioning and Monitoring Committee (CSMC) for Pradhan Mantri Awas Yojana (Urban) -Housing for All.**

The undersigned is directed to forward herewith a copy of the minutes of the 32<sup>nd</sup> meeting of the Central Sanctioning and Monitoring Committee (CSMC) for Pradhan Mantri Awas Yojana (Urban) -Housing for All Mission held on 26.3.2018 at New Delhi with Secretary, Ministry of Housing & Urban Affairs in chair, for information and necessary action.

Encl: As above

  
(Vinod Gupta)  
Under Secretary to the Govt. of India  
Tel: 011- 23062859

To,

**Members of the CSMC as follows:**

1. Secretary, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi
2. Secretary, Department of Expenditure, Ministry of Finance, North Block, New Delhi.
3. Secretary, Ministry of Social Justice and Empowerment Shastri Bhawan, New Delhi.
4. Secretary, Department of Health and Family Welfare, Nirman Bhawan, New Delhi.
5. Secretary, Department of Financial Services, Ministry of Finance.
6. Secretary, Ministry of Labour & Employment, Shram Shakti Bhawan, New Delhi
7. Secretary, Ministry of Minority Affairs, Paryavaran Bhawan, New Delhi
8. Addl. Secretary (Housing), M/o HUA, Nirman Bhawan, New Delhi
9. Joint Secretary (UPA), MoHUA, Nirman Bhawan, New Delhi
10. Joint Secretary and Financial Adviser, Ministry of HUA, Nirman Bhawan, New Delhi.
11. Mission Director (Smart Cities), MoHUA.
12. Joint Secretary & Mission Director -in charge of HFA, MoHUA

**Copy to:**

- i. The Additional Chief Secretary, Department of Housing & Urban Development, Government of Gujarat, 14<sup>th</sup> Block, 9<sup>th</sup> Floor, Sachivalaya, Gandhinagar.382010, Gujarat.
- ii. The Director, Department of Urban Development, Collectorate Building, Panaji, 403001, Goa

- iii. The Principal Secretary Urban Local Bodies Department, New Civil Secretariat, Government of Haryana, Sector 17, Chandigarh 160017.
- iv. Addl. Chief Secretary (Urban Development), Govt. of Himachal Pradesh, Shimla, Himachal Pradesh - 171002.
- v. The Principal Secretary (Urban Development & Environment), Government of Madhya Pradesh, Ballabh Bhawan, Mantralaya, Bhopal -462016.
- vi. The Director, Urban Development & Poverty Alleviation Department, State Govt. of Mizoram, Annex-2, 2nd Floor, Room No. 203, New Secretariat Complex, Khatia, Aizwal-796001
- vii. The Principal Secretary (Housing, Government of Maharashtra Room No 425, 4th Floor, Mantralaya, Mumbai-400032
- viii. The Secretary, Housing and Urban Development, Govt of Punjab Room No. 310, 3rd Floor, Mini Secretariat, Chandigarh.
- ix. The Additional Chief Secretary & Mission Director (HFA), Govt of Rajasthan, Department of Urban Development, Housing and Local Self Government, Room No. 2207, 11nd Floor, Main Building, State Secretariat, Jaipur-302005
- x. The Secretary, Urban Development, Government of U.P., Navchetna Kendra, 10, Ashoka Marg, Lucknow- 226001, U.P.
- xi. The Principal Secretary, Urban Development and Housing Department, State Government of Bihar, Vikash Bhavan, Mailey Road, New Sectt. Patna-15
- xii. The Secretary, Deptt of LSG(UA), Govt. of Kerala, Room No - 127, 1st floor, North Block, Govt Secretariat, Thiruvananthapuram.
- xiii. The Secretary, Municipal Affairs Deptt, Govt. of West Bengal, Poura Prashasan Bhavan, DD-I, Sector-I, Salt Lake, Kolkata-700064.
- xiv. The Secretary (Housing), Govt. of Karnataka, Room No.213, 2nd Floor, Vikas Sauda, Dr. B.R. Ambedkar Road, Bangalore -560001

**Copy also to:**

1. CCA, M/o (HUA)
2. General Manager (Projects), HUDCO, India Habitat Centre, Lodhi Road, New Delhi 110003
3. Executive Director, BMTPC, Core 5A, India Habitat Centre, Lodhi Road, New Delhi 110003
4. Director-(HFA-I), (HFA-V), M/o HUA
5. Director (IFD), M/o HUA
6. Deputy Secretary-(HFA-IV), HFA-(III).
7. Director, NBO.
8. Dy. Chief MIS, HFA Mission Directorate, New Delhi
9. PMU, HFA Mission Directorate, New Delhi
10. Under Secretary-HFA-1/HFA-4/HFA-5
11. Section Officer-HFA-1/HFA-3/HFA-4/HFA-5
12. Accounts Officer (JNNURM/RAY/HFA).

*Vinod Gupta*

(Vinod Gupta)  
Under Secretary to the Govt. of India  
Tel: 011- 23062859



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14 Consideration for Central Assistance for 86 BLC(New) projects submitted by State of West Bengal (Agenda 14)

**A. Basic Information:**

The proposal under consideration of CSMC was for Central Assistance for 86 BLC(New) projects submitted by State of West Bengal. The salient details of the proposal are as under:

(Rs. in lakh)

Component	No. of Projects (cities)	Total No. of houses proposed	No. of EWS houses proposed	Central Assistance (Rs. in lakh)	State share (Rs. in lakh)	Beneficiary contribution (Rs. in lakh)	Date of Appraisal / SLAC approval / SLSMC
BLC (New)	86 (86)	59,929	59,929	89,893.50	1,26,959.81	15,172.25	23.03.2018 / SLSMC meeting was scheduled for 27.03.2018.

**B. Additional information given by the State:**

i.	The demand for housing in all the 4 verticals is 5.21 lakh houses in 121 cities out of 125 HFA cities.
ii.	Out of 143,544 houses sanctioned, 60,933 houses have been grounded, 16,805 houses completed and 44,128 are in progress.
iii.	The cost of each housing unit is Rs. 3.68 lakh.

**C. CSMC observations:**

i.	The State needs to develop housing projects under AHP and ISSR verticals of PMAY(U) as well.
ii.	The State should expedite the construction of sanctioned houses.
iii.	The State should submit HFAPoAs for all the approved cities at the earliest.
iv.	Infrastructure services such as individual water, sanitation and electricity connections needs to be ensured by the State.
v.	Only eligible beneficiaries should be selected as per PMAY (U) guidelines and there should be no duplication/change in the identified beneficiaries.

**D. CSMC Decision:**

In view of the above, the CSMC approved Central Assistance and recommended release of first instalment of the Central Assistance for the State of West Bengal as under:

Component	No. of Projects	No. of EWS houses	Central Assistance	1 <sup>st</sup> instalment (40 % of Central Assistance) (Rs. in lakh)	Condition(s), if any, for release of 1 <sup>st</sup> instalment
BLC (New)	86	59,929	89,893.50	35,957.40	Aadhaar seeded beneficiary entries in MIS of PMAY (U).

Project-wise details are given at Annexure XIV.  
Minutes of 32<sup>nd</sup> CSMC / 26.03.2018



Annexure XIV: Salient Details of 86 BLC (New) Projects of West Bengal

(Rs.in lakh)

S. No.	Name of the ULBs	No. of houses	Central Assistance	State Share	Beneficiary contribution	ULB share	Total Project Cost	1st instalment of Central Assistance
1	Alipurdhar	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
2	Ara. abagh	900	1350.00	1902.60	225.00	165.60	3643.20	540.00
3	Ashoknagar Kalyangarh	920	1380.00	1944.88	230.00	169.28	3724.16	552.00
4	Bacurita	700	1050.00	1479.80	175.00	128.80	2833.60	420.00
5	Baicyabati	500	750.00	1057.00	125.00	92.00	2024.00	300.00
6	Ban. ura	556	834.00	1175.38	139.00	102.30	2250.69	333.60
7	Ban. beria	800	1200.00	1691.20	200.00	147.20	3238.40	480.00
8	Barnagar	88	132.00	186.03	22.00	16.19	356.22	52.80
9	Barsat	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
10	Barrackpore	650	975.00	1374.10	162.50	119.60	2631.20	390.00
11	Baripur	321	481.50	678.59	80.25	59.06	1299.41	192.60
12	Behampore	837	1255.50	1769.42	209.25	154.01	3388.18	502.20
13	Belanga	900	1350.00	1902.60	225.00	165.60	3643.20	540.00
14	Bhatpara	600	900.00	1268.40	150.00	110.40	2428.80	360.00
15	Bishnupur	600	900.00	1268.40	150.00	110.40	2428.80	360.00
16	Bolpur	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
17	Burivadpur	700	1050.00	1479.80	175.00	128.80	2833.60	420.00
18	Chakdah	479	718.50	1012.61	119.75	88.14	1938.99	287.40
19	Chandani	600	900.00	1268.40	150.00	110.40	2428.80	360.00
20	Chandannagar MC	900	1350.00	1812.60	315.00	165.60	3643.20	540.00

21	Chakrakona	975	1462.50	2061.15	243.75	179.40	3946.80	585.00
22	Corai	900	1350.00	1902.60	225.00	165.60	3643.20	540.00
23	Coclers camp	390	585.00	824.46	97.50	71.76	1578.72	234.00
24	Dairhat	500	750.00	1057.00	125.00	92.00	2024.00	300.00
25	Dalchola	640	960.00	1352.96	160.00	117.76	2590.72	384.00
26	Dinata	400	600.00	845.60	100.00	73.60	1619.20	240.00
27	Dolikal	945	1417.50	1997.73	236.25	173.88	3825.36	567.00
28	Duapaur	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
29	Dum Dum	412	618.00	870.97	103.00	75.81	1667.78	247.20
30	Egra	800	1200.00	1691.20	200.00	147.20	3238.40	480.00
31	English Bazar	800	1200.00	1691.20	200.00	147.20	3238.40	480.00
32	Garrampur	700	1050.00	1479.80	175.00	128.80	2833.60	420.00
33	Garia	600	900.00	1268.40	150.00	110.40	2428.80	360.00
34	Gayshpur	700	1050.00	1479.80	175.00	128.80	2833.60	420.00
35	Ghatal	700	1050.00	1479.80	175.00	128.80	2833.60	420.00
36	Golardanga	600	900.00	1268.40	150.00	110.40	2428.80	360.00
37	Guskara	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
38	Habra	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
39	Halda	750	1125.00	1585.50	187.50	138.00	3036.00	450.00
40	Halbari	379	568.50	801.21	94.75	69.74	1534.19	227.40
41	Hogly Chinsurah	322	483.00	680.71	80.50	59.25	1303.46	193.20
42	Jainagar Majipur	700	1050.00	1479.80	175.00	128.80	2833.60	420.00
43	Jangpur	700	1050.00	1479.80	175.00	128.80	2833.60	420.00
44	Jhalda	500	750.00	1057.00	125.00	92.00	2024.00	300.00
45	Jhatram	800	1200.00	1691.20	200.00	147.20	3238.40	480.00
46	Jhagaj Azimganj	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00



47	Kali:npong	300	450.00	864.15	75.00	66.15	1455.30	180.00
48	Kai:aganj	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
49	Kar:arhati	600	900.00	1268.40	150.00	110.40	2428.80	360.00
50	Kar:chrpara	250	375.00	528.50	62.50	46.00	1012.00	150.00
51	Kandi	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
52	Katwa	700	1050.00	1479.80	175.00	128.80	2833.60	420.00
53	Kharaghpur	900	1350.00	1902.60	225.00	165.60	3643.20	540.00
54	Kharar	200	300.00	422.80	50.00	36.80	809.60	120.00
55	Khardah	450	675.00	951.30	112.50	82.80	1821.60	270.00
56	Khir:pai	700	1050.00	1479.80	175.00	128.80	2833.60	420.00
57	Kolkata MC	1000	1500.00	2014.00	350.00	184.00	4048.00	600.00
58	Konnagar	600	900.00	1268.40	150.00	110.40	2428.80	360.00
59	Krishnagar	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
60	Madhyamgram	900	1350.00	1902.60	225.00	165.60	3643.20	540.00
61	Maheshraja	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
62	Midnapur	800	1200.00	1691.20	200.00	147.20	3238.40	480.00
63	Mirik	300	450.00	864.15	75.00	66.15	1455.30	180.00
64	Murshidabad	900	1350.00	1902.60	225.00	165.60	3643.20	540.00
65	Nalhati	700	1050.00	1479.80	175.00	128.80	2833.60	420.00
66	New Barrackpore	465	697.50	983.01	116.25	85.56	1882.32	279.00
67	North Barrackpore	700	1050.00	1479.80	175.00	128.80	2833.60	420.00
68	Old:Malda	800	1200.00	1691.20	200.00	147.20	3238.40	480.00
69	Panhati	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
70	Pujali	500	750.00	1057.00	125.00	92.00	2024.00	300.00
71	Raghunathpur	400	600.00	845.60	100.00	73.60	1619.20	240.00
72	Raiganj	900	1350.00	1902.60	225.00	165.60	3643.20	540.00

73	Rajpur Sonarpur	800	1200.00	1691.20	200.00	147.20	3238.40	480.00
74	Ran-jibampur	600	900.00	1268.40	150.00	110.40	2428.80	360.00
75	Rampurhat	900	1350.00	1902.60	225.00	165.60	3643.20	540.00
76	Rishia	800	1200.00	1691.20	200.00	147.20	3238.40	480.00
77	Sain-bhia	900	1350.00	1902.60	225.00	165.60	3643.20	540.00
78	Sain-pur	800	1200.00	1691.20	200.00	147.20	3238.40	480.00
79	Sera mpore	500	750.00	1057.00	125.00	92.00	2024.00	300.00
80	Soramukhi	400	600.00	845.60	100.00	73.60	1619.20	240.00
81	Souh DumDum	800	1200.00	1691.20	200.00	147.20	3238.40	480.00
82	Suri	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
83	Tanjalipa	600	900.00	1268.40	150.00	110.40	2428.80	360.00
84	Ittgarh	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
85	Tufanganj	200	300.00	422.80	50.00	36.80	809.60	120.00
86	Uttrapara Kotrung	300	450.00	634.20	75.00	55.20	1214.40	180.00
<b>TOTAL</b>		<b>59,929</b>	<b>89,893.50</b>	<b>1,26,959.81</b>	<b>15,172.25</b>	<b>11,048.84</b>	<b>2,43,074.39</b>	<b>35,957.40</b>



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

Nirman Bhawan, New Delhi.  
Dated: 22 June, 2018

To

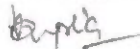
Pay and Accounts Officer (Sectt.),  
Ministry of Housing and Urban Affairs,  
Nirman Bhawan,  
New Delhi -11

**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 2018-19.**

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **Rs. 171,33,00,000 /-** (Rupees One hundred and Seventy One Crore Thirteen Three Lakh Only) to State Govt. of West Bengal as part of 1<sup>st</sup> instalment of central grant for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2018-2019.

2. The statement showing details of the **86 BLC** projects against which the above Grant is released towards 1<sup>st</sup> instalment of the Central Assistance is **annexed**.
3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its **32<sup>nd</sup> meeting held on 26<sup>th</sup> March, 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. The said amount is being released on the basis of valid beneficiaries entered in PMAY(U)-MIS. Remaining part of 1<sup>st</sup> 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 debitable 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 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	31.01.35	Grants for Creation of Capital Assets

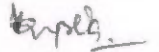
6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

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

8. This issues with the concurrence of the Finance Division vide their Note No. 6-9 (E: 9045322 ) dated 20.06.2018.

9. This sanction has been registered at S.No. 84 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

Yours faithfully,

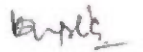


(Vinod Gupta)

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. NITI Aayog, SP Divn. / DR Divn. New Delhi
5. CGM, RBI, CAS, Nagpur
6. Budget Division M/o HUA
7. Director, IFD, M/o HUA
8. DDO, M/o Housing & Urban Affairs, Section Officer (Admn- II), Nirman Bhawan, New Delhi
9. DS (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
11. Dy. Chief MIS, HFA Directorate
12. Sanction folder.



(Vinod Gupta)

Under Secretary to the Government of India



## Annexure to Sanction order NO. N-11012/55/2018-HFA-III-UD ( E: 9045322)

## State- West Bengal

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary As Per DPR	No Of Beneficiary Attached with valid Aadhaar	SC	ST	Other Than SC/ST	Admissible release on the basis of MIS entry (Rs. In Lakh)	To be released in SC Component (Rs in Lakh)	To be released in ST Component (Rs in Lakh)	To be released in other than SC/ST Component (Rs in Lakh)
1	Alipurduar	1500	1000	621	48	0	573	372.60	28.80	0.00	343.80
2	Arambag	1350	900	809	304	13	492	485.40	182.40	7.80	295.20
3	Ashokenagar Kalyangarh	1380	920	822	183	9	630	493.20	109.80	5.40	378.00
4	Baduria	1050	700	689	125	5	559	413.40	75.00	3.00	335.40
5	Baidyabati	750	500	500	1	0	499	300.00	0.60	0.00	299.40
6	Bankura	834	556	430	198	0	232	258.00	118.80	0.00	139.20
7	Baranagar	132	88	77	0	0	77	46.20	0.00	0.00	46.20
8	Barrackpore	975	650	453	35	2	416	271.80	21.00	1.20	249.60
9	Beldanga	1350	900	412	48	0	364	247.20	28.80	0.00	218.40
10	Bhatpara	900	600	343	20	5	318	205.80	12.00	3.00	190.80
11	Bishnupur	900	600	599	257	7	335	359.40	154.20	4.20	201.00
12	Bolpur	1500	1000	888	411	0	477	532.80	246.60	0.00	286.20
13	Buniadpur	1050	700	650	232	47	371	390.00	139.20	28.20	222.60
14	Chakdaha	718.5	479	472	104	24	344	283.20	62.40	14.40	206.40
15	Champdani	900	600	312	95	5	212	187.20	57.00	3.00	127.20
16	Chandernagore	1350	900	687	88	1	598	412.20	52.80	0.60	358.80
17	Contai	1350	900	821	6	3	812	492.60	3.60	1.80	487.20
18	Coopers Camp	585	390	326	273	0	53	195.60	163.80	0.00	31.80
19	Dainhat	750	500	496	245	2	249	297.60	147.00	1.20	149.40
20	Dalkhola	960	640	611	179	9	423	366.60	107.40	5.40	253.80
21	Dinhata	600	400	397	52	1	344	238.20	31.20	0.60	206.40
22	Domkal	1417.5	945	915	1	1	913	549.00	0.60	0.60	547.80
23	Dubrajpur	1500	1000	995	267	12	716	597.00	160.20	7.20	429.60
24	Dum Dum	618	412	369	4	0	365	221.40	2.40	0.00	219.00
25	Egra	1200	800	800	100	7	693	480.00	60.00	4.20	415.80
26	Garulia	900	600	600	118	0	482	360.00	70.80	0.00	289.20
27	Gayespur	1050	700	671	211	5	455	402.60	126.60	3.00	273.00
28	Ghatal	1050	700	438	98	1	339	262.80	58.80	0.60	203.40
29	Gobardanga	900	600	477	192	9	276	286.20	115.20	5.40	165.60
30	Guskara	1500	1000	914	392	107	415	548.40	235.20	64.20	249.00
31	Habra	1500	1000	966	279	21	666	579.60	167.40	12.60	399.60
32	Haldia	1125	750	749	90	3	656	449.40	54.00	1.80	393.60
33	Haldibari	568.5	379	343	108	0	235	205.80	64.80	0.00	141.00
34	Hugli-Chinsurah	483	322	173	3	0	170	103.80	1.80	0.00	102.00
35	Jaynagar Mazilpur	1050	700	552	34	0	518	331.20	20.40	0.00	310.80
36	Jangipur	1050	700	699	96	1	602	419.40	57.60	0.60	361.20
37	Jiaganj-Azimganj	1500	1000	999	299	19	681	599.40	179.40	11.40	408.60
38	Kalimpong	450	300	266	71	42	153	159.60	42.60	25.20	91.80
39	Kamarhati	900	600	458	0	0	458	274.80	0.00	0.00	274.80
40	Kandi	1500	1000	831	377	7	447	498.60	226.20	4.20	268.20
41	Katwa	1050	700	652	106	0	546	391.20	63.60	0.00	327.60
42	Khardah	675	450	365	4	0	361	219.00	2.40	0.00	216.60

43	Kshirpai	1050	700	692	296	51	345	415.20	177.60	30.60	207.00
44	Kolkata	1500	1000	574	92	1	481	344.40	55.20	0.60	288.60
45	Konnagar	900	600	374	1	0	373	224.40	0.60	0.00	223.80
46	Krishnanagar	1500	1000	998	383	5	610	598.80	229.80	3.00	366.00
47	Maheshtala	1500	1000	986	171	4	811	591.60	102.60	2.40	486.60
48	Medinipur	1200	800	769	81	27	661	461.40	48.60	16.20	396.60
49	Mirik (NA)	450	300	286	34	122	130	171.60	20.40	73.20	78.00
50	Murshidabad	1350	900	714	453	40	221	428.40	271.80	24.00	132.60
51	Nalhati	1050	700	489	162	3	324	293.40	97.20	1.80	194.40
52	North Barrackpore	1050	700	461	83	1	377	276.60	49.80	0.60	226.20
53	Old Malda	1200	800	627	141	3	483	376.20	84.60	1.80	289.80
54	Panihati	1500	1000	723	0	0	723	433.80	0.00	0.00	433.80
55	Pujali	750	500	378	83	0	295	226.80	49.80	0.00	177.00
56	Raghunathpur	600	400	397	170	1	226	238.20	102.00	0.60	135.60
57	Raiganj	1350	900	858	102	3	753	514.80	61.20	1.80	451.80
58	Rampurhat	1350	900	899	318	23	558	539.40	190.80	13.80	334.80
59	Rishra	1200	800	800	49	16	735	480.00	29.40	9.60	441.00
60	Sainthia	1350	900	727	283	49	395	436.20	169.80	29.40	237.00
61	Serampore	750	500	390	18	0	372	234.00	10.80	0.00	223.20
62	Sonamukhi	600	400	399	174	3	222	239.40	104.40	1.80	133.20
63	Tamralipta	900	600	600	38	7	555	360.00	22.80	4.20	333.00
64	Tufanganj	300	200	146	33	0	113	87.60	19.80	0.00	67.80
65	Uttarpara Kotrung	450	300	299	32	0	267	179.40	19.20	0.00	160.20
			44481	38233	8951	727	28555	22939.80	5370.60	436.20	17133.00

Out of approved 86 BLC projects details of 65 BLC projects have been entered in PMAY(U)-MIS as on 22.06.2018

5



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

Nirman Bhawan, New Delhi

Dated: 22 June, 2018

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 2018-19.**

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **Rs 53,70,60,000** /- (Rupees Fifty Three crore Seventy Lakh Sixty Thousand only) to State Govt. of West Bengal as part of 1<sup>st</sup> instalment of central grant (Scheduled Castes Component) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2018-19.

2. The statement showing details of the **86 BLC projects** against which the above Grant is released towards 1<sup>st</sup> instalment of the Central Assistance is **annexed**.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its **32<sup>nd</sup> meeting held on 26<sup>th</sup> March, 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. The said amount is being released on the basis of valid beneficiaries entered in PMAY(U)-MIS. Remaining part of 1<sup>st</sup> 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.

*Keplg*

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 2018-19:

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

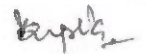
6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

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

8. This issues with the concurrence of the Finance Division vide their Note No. 6-9 (E: 9045322) dated 20.06.2018.

9. This sanction has been registered at S.No. 85 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

. Yours faithfully,



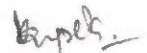
(Vinod Gupta)

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. NITI Aayog, SP Divn. / DR Divn. New Delhi
5. CGM, RBI, CAS, Nagpur
6. Budget Division M/o HUA
7. Director, IFD, M/o HUA
8. DDO, M/o Housing & Urban Affairs, Section Officer (Admn- II), Nirman Bhawan, New Delhi
9. DS (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
11. Dy. Chief MIS, HFA Directorate
12. Sanction folder.



(Vinod Gupta)

Under Secretary to the Government of India



## Annexure to Sanction order NO. N-11012/55/2018-HFA-III-UD ( E: 9045322)

State- West Bengal

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary As Per DPR	No Of Beneficiary Attached with valid Aadhaar	SC	ST	Other Than SC/ST	Admissible release on the basis of MIS entry (Rs. In Lakh)	To be released in SC Component (Rs in Lakh)	To be released in ST Component (Rs in Lakh)	To be released in other than SC/ST Component (Rs in Lakh)
1	Alipurduar	1500	1000	621	48	0	573	372.60	28.80	0.00	343.80
2	Arambag	1350	900	809	304	13	492	485.40	182.40	7.80	295.20
3	Ashokenagar Kalyangarh	1380	920	822	183	9	630	493.20	109.80	5.40	378.00
4	Baduria	1050	700	689	125	5	559	413.40	75.00	3.00	335.40
5	Baidyabati	750	500	500	1	0	499	300.00	0.60	0.00	299.40
6	Bankura	834	556	430	198	0	232	258.00	118.80	0.00	139.20
7	Baranagar	132	88	77	0	0	77	46.20	0.00	0.00	46.20
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9	Beldanga	1350	900	412	48	0	364	247.20	28.80	0.00	218.40
10	Bhatpara	900	600	343	20	5	318	205.80	12.00	3.00	190.80
11	Bishnupur	900	600	599	257	7	335	359.40	154.20	4.20	201.00
12	Bolpur	1500	1000	888	411	0	477	532.80	246.60	0.00	286.20
13	Buniadpur	1050	700	650	232	47	371	390.00	139.20	28.20	222.60
14	Chakdaha	718.5	479	472	104	24	344	283.20	62.40	14.40	206.40
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17	Contai	1350	900	821	6	3	812	492.60	3.60	1.80	487.20
18	Coopers Camp	585	390	326	273	0	53	195.60	163.80	0.00	31.80
19	Dainhat	750	500	496	245	2	249	297.60	147.00	1.20	149.40
20	Dalkhola	960	640	611	179	9	423	366.60	107.40	5.40	253.80
21	Dinhata	600	400	397	52	1	344	238.20	31.20	0.60	206.40
22	Domkal	1417.5	945	915	1	1	913	549.00	0.60	0.60	547.80
23	Dubrajpur	1500	1000	995	267	12	716	597.00	160.20	7.20	429.60
24	Dum Dum	618	412	369	4	0	365	221.40	2.40	0.00	219.00
25	Egra	1200	800	800	100	7	693	480.00	60.00	4.20	415.80
26	Garulia	900	600	600	118	0	482	360.00	70.80	0.00	289.20
27	Gayespur	1050	700	671	211	5	455	402.60	126.60	3.00	273.00
28	Ghatal	1050	700	438	98	1	339	262.80	58.80	0.60	203.40
29	Gobardanga	900	600	477	192	9	276	286.20	115.20	5.40	165.60
30	Guskara	1500	1000	914	392	107	415	548.40	235.20	64.20	249.00
31	Habra	1500	1000	966	279	21	666	579.60	167.40	12.60	399.60
32	Haldia	1125	750	749	90	3	656	449.40	54.00	1.80	393.60
33	Haldibari	568.5	379	343	108	0	235	205.80	64.80	0.00	141.00
34	Hugli-Chinsurah	483	322	173	3	0	170	103.80	1.80	0.00	102.00
35	Jaynagar Mazilpur	1050	700	552	34	0	518	331.20	20.40	0.00	310.80
36	Jangipur	1050	700	699	96	1	602	419.40	57.60	0.60	361.20
37	Jiaganj-Azimganj	1500	1000	999	299	19	681	599.40	179.40	11.40	408.60
38	Kalimpong	450	300	266	71	42	153	159.60	42.60	25.20	91.80
39	Kamarhati	900	600	458	0	0	458	274.80	0.00	0.00	274.80
40	Kandi	1500	1000	831	377	7	447	498.60	226.20	4.20	268.20
41	Katwa	1050	700	652	106	0	546	391.20	63.60	0.00	327.60
42	Khurdah	675	450	365	4	0	361	219.00	2.40	0.00	216.60

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43	Kshirpai	1050	700	692	296	51	345	415.20	177.60	30.60	207.00
44	Kolkata	1500	1000	574	92	1	481	344.40	55.20	0.60	288.60
45	Konnagar	900	600	374	1	0	373	224.40	0.60	0.00	223.80
46	Krishnanagar	1500	1000	998	383	5	610	598.80	229.80	3.00	366.00
47	Maheshtala	1500	1000	986	171	4	811	591.60	102.60	2.40	486.60
48	Medinipur	1200	800	769	81	27	661	461.40	48.60	16.20	396.60
49	Mirik (NA)	450	300	286	34	122	130	171.60	20.40	73.20	78.00
50	Murshidabad	1350	900	714	453	40	221	428.40	271.80	24.00	132.60
51	Nalhati	1050	700	489	162	3	324	293.40	97.20	1.80	194.40
52	North Barrackpore	1050	700	461	83	1	377	276.60	49.80	0.60	226.20
53	Old Malda	1200	800	627	141	3	483	376.20	84.60	1.80	289.80
54	Panihati	1500	1000	723	0	0	723	433.80	0.00	0.00	433.80
55	Pujali	750	500	378	83	0	295	226.80	49.80	0.00	177.00
56	Raghunathpur	600	400	397	170	1	226	238.20	102.00	0.60	135.60
57	Raiganj	1350	900	858	102	3	753	514.80	61.20	1.80	451.80
58	Rampurhat	1350	900	899	318	23	558	539.40	190.80	13.80	334.80
59	Rishra	1200	800	800	49	16	735	480.00	29.40	9.60	441.00
60	Sainthia	1350	900	727	283	49	395	436.20	169.80	29.40	237.00
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62	Sonamukhi	600	400	399	174	3	222	239.40	104.40	1.80	133.20
63	Tamralipta	900	600	600	38	7	555	360.00	22.80	4.20	333.00
64	Tufanganj	300	200	146	33	0	113	87.60	19.80	0.00	67.80
65	Uttarpara Kotrung	450	300	299	32	0	267	179.40	19.20	0.00	160.20
			44481	38233	8951	727	28555	22939.80	5370.60	436.20	17133.00

Out of approved 86 BLC projects details of 65 BLC projects have been entered in PMAY(U)-MIS as on 22.06.2018

By



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

Nirman Bhawan, New Delhi.  
Dated: 22 June, 2018

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 2018-19.**

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **Rs. 4,36,20,000 /-** (Rupees Four Crore Thirty Six Lakh Twenty Thousand only ) to State Govt. of West Bengal as part of 1<sup>st</sup> instalment of central grant (**Scheduled Tribe Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2018-2019.

2. The statement showing details of the 86 BLC projects against which the above Grant is released towards 1<sup>st</sup> instalment of the Central Assistance is **annexed**.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its **32<sup>nd</sup> meeting held on 26<sup>th</sup> March, 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. The said amount is being released on the basis of valid beneficiaries entered in PMAY(U)-MIS. Remaining part of 1<sup>st</sup> 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.

*[Handwritten signature]*

5. The amount is debitable 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 2018-19:

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

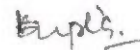
6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No F-II (45/76/SC) dated 22.02.1977.

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

8. This issues with the concurrence of the Finance Division vide their Note No. 6-9 (E: 9045322 ) dated 20.06.2018.

9. This sanction has been registered at S.No.86 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

Yours faithfully,

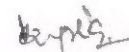


(Vinod Gupta)

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. NITI Aayog, SP Divn. / DR Divn. New Delhi
5. CGM, RBI, CAS, Nagpur
6. Budget Division M/o HUA
7. Director, IFD, M/o HUA
8. DDO, M/o Housing & Urban Affairs, Section Officer (Admn- II), Nirman Bhawan, New Delhi
9. DS (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
11. Dy. Chief MIS, HFA Directorate
12. Sanction folder.



(Vinod Gupta)

Under Secretary to the Government of India



## Annexure to Sanction order NO. N-11012/55/2018-HFA-III-UD (E: 9045322)

## State- West Bengal

S.No	City Name	Central Assistance (Rs. In Lakh)	No of Beneficiary As Per DPR	No Of Beneficiary Attached with valid Aadhaar	SC	ST	Other Than SC/ST	Admissible release on the basis of MIS entry (Rs. In Lakh)	To be released in SC Component (Rs in Lakh)	To be released in ST Component (Rs in Lakh)	To be released in other than SC/ST Component (Rs in Lakh)
1	Alipurduar	1500	1000	621	48	0	573	372.60	28.80	0.00	343.80
2	Arambag	1350	900	809	304	13	492	485.40	182.40	7.80	295.20
3	Ashokenagar Kalyangarh	1380	920	822	183	9	630	493.20	109.80	5.40	378.00
4	Baduria	1050	700	689	125	5	559	413.40	75.00	3.00	335.40
5	Baidyabati	750	500	500	1	0	499	300.00	0.60	0.00	299.40
6	Bankura	834	556	430	198	0	232	258.00	118.80	0.00	139.20
7	Baranagar	132	88	77	0	0	77	46.20	0.00	0.00	46.20
8	Barrackpore	975	650	453	35	2	416	271.80	21.00	1.20	249.60
9	Beldanga	1350	900	412	48	0	364	247.20	28.80	0.00	218.40
10	Bhatpara	900	600	343	20	5	318	205.80	12.00	3.00	190.80
11	Bishnupur	900	600	599	257	7	335	359.40	154.20	4.20	201.00
12	Bolpur	1500	1000	888	411	0	477	532.80	246.60	0.00	286.20
13	Buniadpur	1050	700	650	232	47	371	390.00	139.20	28.20	222.60
14	Chakdaha	718.5	479	472	104	24	344	283.20	62.40	14.40	206.40
15	Chandani	900	600	312	95	5	212	187.20	57.00	3.00	127.20
16	Chandernagore	1350	900	687	88	1	598	412.20	52.80	0.60	358.80
17	Contai	1350	900	821	6	3	812	492.60	3.60	1.80	487.20
18	Coopers Camp	585	390	326	273	0	53	195.60	163.80	0.00	31.80
19	Dainhat	750	500	496	245	2	249	297.60	147.00	1.20	149.40
20	Dalkhola	960	640	611	179	9	423	366.60	107.40	5.40	253.80
21	Dinhata	600	400	397	52	1	344	238.20	31.20	0.60	206.40
22	Domkal	1417.5	945	915	1	1	913	549.00	0.60	0.60	547.80
23	Dubrajpur	1500	1000	995	267	12	716	597.00	160.20	7.20	429.60
24	Dum Dum	618	412	369	4	0	365	221.40	2.40	0.00	219.00
25	Egra	1200	800	800	100	7	693	480.00	60.00	4.20	415.80
26	Garulia	900	600	600	118	0	482	360.00	70.80	0.00	289.20
27	Gayespur	1050	700	671	211	5	455	402.60	126.60	3.00	273.00
28	Ghatal	1050	700	438	98	1	339	262.80	58.80	0.60	203.40
29	Gobardanga	900	600	477	192	9	276	286.20	115.20	5.40	165.60
30	Guskara	1500	1000	914	392	107	415	548.40	235.20	64.20	249.00
31	Habra	1500	1000	966	279	21	666	579.60	167.40	12.60	399.60
32	Haldia	1125	750	749	90	3	656	449.40	54.00	1.80	393.60
33	Haldibari	568.5	379	343	108	0	235	205.80	64.80	0.00	141.00
34	Hugli-Chinsurah	483	322	173	3	0	170	103.80	1.80	0.00	102.00
35	Jaynagar Mazilpur	1050	700	552	34	0	518	331.20	20.40	0.00	310.80
36	Jangipur	1050	700	699	96	1	602	419.40	57.60	0.60	361.20
37	Jiaganj-Azimganj	1500	1000	999	299	19	681	599.40	179.40	11.40	408.60
38	Kalimpong	450	300	266	71	42	153	159.60	42.60	25.20	91.80
39	Kamarhati	900	600	458	0	0	458	274.80	0.00	0.00	274.80
40	Kandi	1500	1000	831	377	7	447	498.60	226.20	4.20	268.20
41	Katwa	1050	700	652	106	0	546	391.20	63.60	0.00	327.60
42	Khardah	675	450	365	4	0	361	219.00	2.40	0.00	216.60

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43	Kshirpai	1050	700	692	296	51	345	415.20	177.60	30.60	207.00
44	Kolkata	1500	1000	574	92	1	481	344.40	55.20	0.60	288.60
45	Konnagar	900	600	374	1	0	373	224.40	0.60	0.00	223.80
46	Krishnanagar	1500	1000	998	383	5	610	598.80	229.80	3.00	366.00
47	Maheshtala	1500	1000	986	171	4	811	591.60	102.60	2.40	486.60
48	Medinipur	1200	800	769	81	27	661	461.40	48.60	16.20	396.60
49	Mirik (NA)	450	300	286	34	122	130	171.60	20.40	73.20	78.00
50	Murshidabad	1350	900	714	453	40	221	428.40	271.80	24.00	132.60
51	Nalhati	1050	700	489	162	3	324	293.40	97.20	1.80	194.40
52	North Barrackpore	1050	700	461	83	1	377	276.60	49.80	0.60	226.20
53	Old Malda	1200	800	627	141	3	483	376.20	84.60	1.80	289.80
54	Panihati	1500	1000	723	0	0	723	433.80	0.00	0.00	433.80
55	Pujali	750	500	378	83	0	295	226.80	49.80	0.00	177.00
56	Raghunathpur	600	400	397	170	1	226	238.20	102.00	0.60	135.60
57	Raiganj	1350	900	858	102	3	753	514.80	61.20	1.80	451.80
58	Rampurhat	1350	900	899	318	23	558	539.40	190.80	13.80	334.80
59	Rishra	1200	800	800	49	16	735	480.00	29.40	9.60	441.00
60	Sainthia	1350	900	727	283	49	395	436.20	169.80	29.40	237.00
61	Serampore	750	500	390	18	0	372	234.00	10.80	0.00	223.20
62	Sonamukhi	600	400	399	174	3	222	239.40	104.40	1.80	133.20
63	Tamralipta	900	600	600	38	7	555	360.00	22.80	4.20	333.00
64	Tufanganj	300	200	146	33	0	113	87.60	19.80	0.00	67.80
65	Uttarpara Kotrung	450	300	299	32	0	267	179.40	19.20	0.00	160.20
			44481	38233	8951	727	28555	22939.80	5370.60	436.20	17133.00

Out of approved 86 BLC projects details of 65 BLC projects have been entered in PMAY(U)-MIS as on 22.06.2018

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

District Name	ULB Name	No. of Eligible EWS Units	Central Assistance Involved (Rs. in Lakh)	State Assistance including ID Involved (Rs. in Lakh)	Central Assistance Released in SC Component (Rs. in Lakh)	Central Assistance Released in ST Component (Rs. in Lakh)	Central Assistance Released other than SC/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)
Jaipalguri	Alipurduar	1000	1500.00	2114.00	28.80	0.00	343.80	372.60	525.23	897.83
Hooghly	Arambag	900	1350.00	1902.60	182.40	7.80	295.20	485.40	684.24	1169.64
North 24 Parganas	Ashokenagar Kalyangarh	920	1380.00	1944.88	109.80	5.40	378.00	493.20	695.23	1188.43
North 24 Parganas	Baduria	700	1050.00	1479.80	75.00	3.00	335.40	413.40	582.74	996.14
Hooghly	Baidyabati	500	750.00	1057.00	0.60	0.00	299.40	300.00	422.89	722.89
Bankura	Bankura	556	834.00	1175.38	118.80	0.00	139.20	258.00	363.69	621.69
North 24 Parganas	Baranagar	88	132.00	186.03	0.00	0.00	46.20	46.20	65.13	111.33
North 24 Parganas	Barrackpore	650	975.00	1374.10	21.00	1.20	249.60	271.80	383.14	654.94
Murshidabad	Beldanga	900	1350.00	1902.60	28.80	0.00	218.40	247.20	348.46	595.66
North 24 Parganas	Bhatpara	600	900.00	1268.40	12.00	3.00	190.80	205.80	290.10	495.90
Bankura	Bishnupur	600	900.00	1268.40	154.20	4.20	201.00	359.40	506.62	866.02
Birbhum	Bolpur	1000	1500.00	2114.00	246.60	0.00	286.20	532.80	751.06	1283.86
Dakshin Dinajpur	Buniadpur	700	1050.00	1479.80	139.20	28.20	222.60	390.00	549.76	939.76
Nadia	Chakdaha	479	718.50	1012.61	62.40	14.40	206.40	283.20	399.21	682.41
Hooghly	Champdani	600	900.00	1268.40	57.00	3.00	127.20	187.20	263.88	451.08
Hooghly	Chandernagore	900	1350.00	1902.60	52.80	0.60	358.80	412.20	581.05	993.25
Purba Medinipur	Contai	900	1350.00	1902.60	3.60	1.80	487.20	492.60	694.39	1186.99
Nadia	Coopers Camp	390	585.00	824.46	163.80	0.00	31.80	195.60	275.73	471.33
Burdwan	Dainhat	500	750.00	1057.00	147.00	1.20	149.40	297.60	419.51	717.11
Uttar Dinajpur	Dalkhola	640	960.00	1352.96	107.40	5.40	253.80	366.60	516.77	883.37
Cooch Behar	Dinhata	400	600.00	845.60	31.20	0.60	206.40	238.20	335.78	573.98
Murshidabad	Domkal	945	1417.50	1997.73	0.60	0.60	547.80	549.00	773.89	1322.85
Birbhum	Dubrajpur	1000	1500.00	2114.00	160.20	7.20	429.60	597.00	841.55	1438.55
North 24 Parganas	Dum Dum	412	618.00	870.97	2.40	0.00	219.00	221.40	312.09	533.49
Purba Medinipur	Egra	800	1200.00	1691.20	60.00	4.20	415.80	480.00	676.63	1156.63
North 24 Parganas	Garulia	600	900.00	1268.40	70.80	0.00	289.20	360.00	507.47	867.47
Nadia	Gayespur	700	1050.00	1479.80	126.60	3.00	273.00	402.60	567.52	970.12
Paschim Medinipur	Ghatal	700	1050.00	1479.80	58.80	0.60	203.40	262.80	370.45	633.25
North 24 Parganas	Gobardanga	600	900.00	1268.40	115.20	5.40	165.60	286.20	403.44	689.64
Burdwan	Guskara	1000	1500.00	2114.00	235.20	64.20	249.00	548.40	773.05	1321.45
North 24 Parganas	Habra	1000	1500.00	2114.00	167.40	12.60	399.60	579.60	817.03	1396.63
Purba Medinipur	Haldia	750	1125.00	1585.50	54.00	1.80	393.60	449.40	633.49	1082.49
Cooch Behar	Haldibari	379	568.50	801.21	64.80	0.00	141.00	205.80	290.10	495.90
Hooghly	Hugli-Chinsurah	322	483.00	680.71	1.80	0.00	102.00	103.80	146.32	250.12



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

District Name	ULB Name	No. of Eligible EWS Units	Central Assistance Involved (Rs. in Lakh)	State Assistance including ID Involved (Rs. in Lakh)	Central Assistance Released in SC Component (Rs. in Lakh)	Central Assistance Released in ST Component (Rs. in Lakh)	Central Assistance Released other than SC/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)	
5	Murshidabad	Jangipur	700	1050.00	1479.80	57.60	0.60	361.20	419.40	591.20	1010.60
6	South 24 Parganas	Jaynagar Mazilpur	700	1050.00	1479.80	20.40	0.00	310.80	331.20	466.87	798.07
7	Murshidabad	Jiaganj-Azimganj	1000	1500.00	2114.00	179.40	11.40	408.60	599.40	844.94	1444.34
8	Darjiling	Kalimpong	300	450.00	634.20	42.60	25.20	91.80	159.60	224.98	384.58
9	North 24 Parganas	Kamarhati	600	900.00	1268.40	0.00	0.00	274.80	274.80	387.37	662.17
10	Murshidabad	Kandi	1000	1500.00	2114.00	226.20	4.20	268.20	498.60	702.85	1201.45
11	Burdwan	Katwa	700	1050.00	1479.80	63.60	0.00	327.60	391.20	551.45	942.65
12	North 24 Parganas	Khardah	450	675.00	951.30	2.40	0.00	216.60	219.00	308.71	527.71
13	Kolkata	Kolkata	1000	1500.00	2114.00	55.20	0.60	288.60	344.40	485.48	829.88
14	Hooghly	Konnagar	600	900.00	1268.40	0.60	0.00	223.80	224.40	316.32	540.72
15	Nadia	Krishnanagar	1000	1500.00	2114.00	229.80	3.00	366.00	598.80	844.09	1442.89
16	Paschim Medinipur	Kshirpai	700	1050.00	1479.80	177.60	30.60	207.00	415.20	585.28	1000.48
17	South 24 Parganas	Maheshtala	1000	1500.00	2114.00	102.60	2.40	486.60	591.60	833.94	1425.54
18	Paschim Medinipur	Medinipur	800	1200.00	1691.20	48.60	16.20	396.60	461.40	650.41	1111.81
19	Darjiling	Mirik (NA)	300	450.00	634.20	20.40	73.20	78.00	171.60	241.89	413.49
20	Murshidabad	Murshidabad	900	1350.00	1902.60	271.80	24.00	132.60	428.40	603.89	1032.29
21	Birbhum	Nalhati	700	1050.00	1479.80	97.20	1.80	194.40	293.40	413.59	706.99
22	North 24 Parganas	North Barrackpore	700	1050.00	1479.80	49.80	0.60	226.20	276.60	389.91	666.51
23	Maldah	Old Malda	800	1200.00	1691.20	84.60	1.80	289.80	376.20	530.31	906.51
24	North 24 Parganas	Panihati	1000	1500.00	2114.00	0.00	0.00	433.80	433.80	611.50	1045.30
25	South 24 Parganas	Pujali	500	750.00	1057.00	49.80	0.00	177.00	226.80	319.71	546.51
26	Purulia	Raghunathpur	400	600.00	845.60	102.00	0.60	135.60	238.20	335.78	573.98
27	Uttar Dinajpur	Raiganj	900	1350.00	1902.60	61.20	1.80	451.80	514.80	725.68	1240.48
28	Birbhum	Rampurhat	900	1350.00	1902.60	190.80	13.80	334.80	539.40	760.36	1299.76
29	Hooghly	Rishra	800	1200.00	1691.20	29.40	9.60	441.00	480.00	676.63	1156.63
30	Birbhum	Sainthia	900	1350.00	1902.60	169.80	29.40	237.00	436.20	614.88	1051.08
31	Hooghly	Serampore	500	750.00	1057.00	10.80	0.00	223.20	234.00	329.86	563.86
32	Bankura	Sonamukhi	400	600.00	845.60	104.40	1.80	133.20	239.40	337.47	576.87
33	Purba Medinipur	Tamralipta	600	900.00	1268.40	22.80	4.20	333.00	360.00	507.47	867.47
34	Cooch Behar	Tufanganj	200	300.00	422.80	19.80	0.00	67.80	87.60	123.48	211.08
35	Hooghly	Uttarpara Kotrung	300	450.00	634.20	19.20	0.00	160.20	179.40	252.89	432.29
<b>TOTAL</b>			<b>44481</b>	<b>66721.50</b>	<b>94032.83</b>	<b>5370.60</b>	<b>436.20</b>	<b>17133.00</b>	<b>22939.80</b>	<b>32336.83</b>	<b>55276.63</b>





GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 2(Sanction)/UDMA-13014(13)/1/2018-BDG-MA

Date: 11/04/2018

Sanction Order for Grant-in-Aid

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


1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhawan, HC Block, Sector- III, Salt Lake, Kolkata 700106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 1951147600 (in words Rs. One Hundred Ninety Five Crore Eleven Lakh Forty Seven Thousand Six Hundred 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 during the year 2015-16 under Pradhan Mantri Awas Yojana [Housing for All (Urban)]
13. An amount of Rs 1951147600 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.31/32/43 (As applicable as per WBTR)
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.19511.4760 lakh is released corresponding to Rs.13851.00 lakh of CA for 23085 nos of eligible EWS DU based on the beneficiaries entered in MIS entry valid Aadhaar in 38 ULBs under BLC mode sanctioned during 2015-16 under PMAY-HFA(U) in 2018-19 as per statement enclosed to State Mission Dte., PMAY-HFA(U) at SUDA. Director, SUDA will draw the amount in appropriate Form and the amount so drawn will be released i.f.o. concerned ULBs in compliance with scheme guideline.
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-26.03.2018with the concurrence of Finance Deptt. vide Gr. N U.O. No. 0080 Date 05/04/2018

SPECIAL 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 Department Group N 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. Chief Engineer, ME Dte.
9. FA of this Department.
10. PS to MIC of this Department.

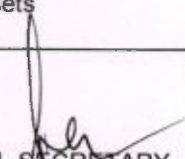
  
SPECIAL SECRETARY



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

Treasury Name : PAO-III Pay &amp; Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
27597	2217-05-191-081-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	13996080
27599	2217-05-192-029-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	1375423630
27601	2217-05-193-039-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	15406560
27609	2217-05-789-034-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	429252470
27653	2217-05-796-021-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	117068860
				1,951,147,600.00


  
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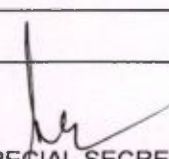
Urban Development and Municipal Affairs

Memo No:2(Sanction)/UDMA-13014(13)/1/2018-BDG-MA

Memo Date:11/04/2018

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	1,951,147,600.00
		1,951,147,600.00


  
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Urban Development and Municipal Affairs

**STATEMENT**

Enclosure to GO. No. 2(Sanction)/UDMA-13014(13)/1-2018-BDG-MA Dated Kolkata the 11 th day of April, 2018

Rs. In lakh

Sl. No	City Name	No. of eligible EWS Units	Admissible Central Assistance including ID	Admissible State Share including ID	1st installment of SS already released	No. of unique & valid Aadhaar Beneficiary	2nd installment released under SC component corresponding to released 2nd installment of CA
1	Alipurduar	400	600.00	845.60	338.240	397	333.24000
2	Baduria	1607	2410.50	3397.20	1353.560	1534	731.26000
3	Baidyabati	436	654.00	921.70	368.680	383	279.11000
4	Balurghat	458	687.00	968.21	387.280	384	286.42000
5	Bankura	719	1078.50	1519.97	607.990	707	598.29000
6	Bansberia	305	457.50	644.77	257.910	285	244.94000
7	Barasat	1592	2388.00	3365.49	1341.200	1480	1831.46000
8	Basirhat	1012	1518.00	2139.37	855.750	967	841.53000
9	Bhatpara	289	433.50	610.95	244.380	0	504.40000
10	Bishnupur	567	850.50	1198.64	479.460	563	0.00000
11	Budge Budge	500	750.00	1057.00	422.800	389	241.89000
12	Burdwan	140	210.00	295.96	118.380	136	113.00000
13	Champdani	662	993.00	1399.47	559.790	366	59.20000
14	Diamond Harbour	644	966.00	1361.42	544.570	590	453.34000
15	Dinhata	193	289.50	408.00	163.200	185	149.70000
16	Durgapur	233	349.50	492.56	197.020	230	194.25000
17	Gangarampur	815	1222.50	1722.91	689.160	756	976.54000
18	Guskara	163	244.50	344.58	137.830	158	148.59000
19	Habra	1621	2431.50	3426.79	1365.720	1275	1300.31000
20	Haldia	1626	2439.00	3437.36	1369.798	1622	787.59000
21	Jhargram	1042	1563.00	2202.79	881.120	760	722.99000
22	Kalna	224	336.00	473.54	189.410	217	188.10000
23	Kalyani	864	1296.00	1826.50	730.600	616	375.87000
24	Kamarhati	476	714.00	1006.26	402.510	444	348.46000
25	Kurseong	164	246.00	346.70	189.370	162	179.71000
26	Maheshtala	1102	1653.00	2329.63	926.850	336	33.90000
27	Medinipur	1332	1998.00	2815.85	1121.100	1136	2622.54600
28	Nalhati	1062	1593.00	2245.07	888.030	487	169.37000
29	Old Malda	953	1429.50	2014.64	800.860	900	716.35000
30	Panihati	1006	1509.00	2126.68	850.670	654	255.43000
31	Panskura	982	1473.00	2075.95	830.380	946	337.95000
32	Purulia	769	1153.50	1625.67	650.270	763	877.91000
33	Rajpur Sonarpur	1334	2001.00	2820.08	1123.030	883	532.38000
34	Santipur	1006	1509.00	2126.68	850.670	888	835.17000
35	Serampore	861	1291.50	1820.15	728.060	841	707.40000
36	Suri	238	357.00	503.13	201.250	229	195.42000
37	Taherpur NAA	285	427.50	602.49	241.000	269	213.98000
38	Taki	148	222.00	312.87	125.150	147	123.48000
<b>Total</b>		<b>27830</b>	<b>41745.00</b>	<b>58832.63</b>	<b>23533.048</b>	<b>23085</b>	<b>19511.47600</b>

(Rupees one hundred ninety five crore eleven lakh forty seven thousand six hundred only)

The amount is released corresponding to Rs. 13851.00 lakh of Central Assistance sanctioned and released vide Government of India GOs No. N-11011/12/2017-HFA-III-UD (CN 9031361) dated 30.03.2018 issued from Ministry of Housing and Urban Affairs (HFA - III), Govt. of India.

  
Special Secretary





GOVERNMENT OF WEST BENGAL

Tel:

Fax:


Date: 11/04/2018

Memo No : 1(Sanction)/UDMA-13014(13)/1/2018-BDG-MA

Sanction Order for Grant-in-Aid

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

1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhawan, HC Block, Sector- III, Salt Lake, Kolkata - 700106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 1385100000 (in words Rs. One Hundred Thirty Eight Crore Fifty One 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 during the year 2015-16 under Pradhan Mantri Awas Yojana [Housing for All (Urban)]
13. An amount of Rs 1385100000 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.31/32/43 (As applicable as per WBTR)
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: CA of Rs.13851.00 lakh is hereby released as 2nd instalment for 23085 nos of eligible EWS DU based on the beneficiaries entered in MIS entry valid Aadhaar in 38 ULBs under BLC mode sanctioned during 2015-16 under PMAY-HFA(U) in 2018-19 as per statement enclosed to State Mission Directorate, PMAY-HFA(U) at SUDA. Director, SUDA will draw the amount in appropriate Form and the amount so drawn will be released i.f.o. concerned ULBs through PFMS/DBT as applicable & in compliance with scheme guideline
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-26.03.2018with the concurrence of Finance Deptt. vide Gr. N U.O. No. 0080 Date 05/04/2018

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs

Copy forwarded for information and necessary action to:-

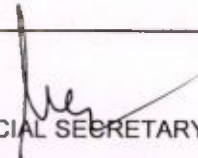
1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Department (Group-N) 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. Chief Engineer, ME Dte.
9. FA of this Department.
10. PS to MIC of this Department.

  
SPECIAL SECRETARY



## Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	1,385,100,000.00
		1,385,100,000.00



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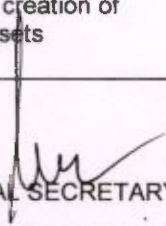
Urban Development and Municipal Affairs

Annexure of Memo No- 1(Sanction)/UDMA-13014(13)/1/2018-BDG-MA Date- 11/04/2018

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
27582	2217-05-191-080-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	9936000
27598	2217-05-192-028-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	975715200
27600	2217-05-193-038-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	11620800
27602	2217-05-789-033-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	304722000
27647	2217-05-796-020-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	83106000
				1,385,100,000.00



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Urban Development and Municipal Affairs

**STATEMENT**

Enclosure to GO. No. 1(Sanction)/UDMA-13014(13)/1/2018-BDG-MA

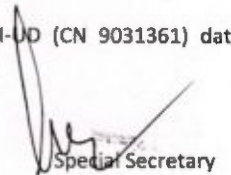
Dated Kolkata the 11 th day of April, 2018

Rs. In lakh

Sl. No	City Name	No. of eligible EWS Units	Admissible Central Share	1st installment of CS already released	No. of unique & valid Aadhaar Beneficiary	2nd installment of CA based on the beneficiaries entered in MIS valid Aadhaar
1	Alipurduar	400	600.00	240.00	397	238.20
2	Baduria	1607	2410.50	964.20	1534	920.40
3	Baidyabati	436	654.00	261.60	383	229.80
4	Balurghat	458	687.00	274.80	384	230.40
5	Bankura	719	1078.50	431.40	707	424.20
6	Bansberia	305	457.50	183.00	285	171.00
7	Barasat	1592	2388.00	955.20	1480	888.00
10	Basirhat	1012	1518.00	607.20	967	580.20
9	Bhatpara	289	433.50	173.40	0	0.00
11	Bishnupur	567	850.50	340.20	563	337.80
12	Budge Budge	500	750.00	300.00	389	233.40
8	Burdwan	140	210.00	84.00	136	81.60
13	Champdani	662	993.00	397.20	366	219.60
14	Diamond Harbour	644	966.00	386.40	590	354.00
15	Dinhata	193	289.50	115.80	185	111.00
16	Durgapur	233	349.50	139.80	230	138.00
17	Gangarampur	815	1222.50	489.00	756	453.60
18	Guskara	163	244.50	97.80	158	94.80
19	Habra	1621	2431.50	972.60	1275	765.00
20	Haldia	1626	2439.00	975.60	1622	973.20
21	Jhargram	1042	1563.00	625.20	760	456.00
22	Kalna	224	336.00	134.40	217	130.20
23	Kalyani	864	1296.00	518.40	616	369.60
24	Kamarhati	476	714.00	285.60	444	266.40
25	Kurseong	164	246.00	98.40	162	97.20
26	Maheshtala	1102	1653.00	661.20	336	201.60
27	Medinipur	1332	1998.00	799.20	1136	681.60
28	Nalhati	1062	1593.00	637.20	487	292.20
29	Old Malda	953	1429.50	571.80	900	540.00
30	Panihati	1006	1509.00	603.60	654	392.40
31	Panskura	982	1473.00	589.20	946	567.60
32	Purulia	769	1153.50	461.40	763	457.80
33	Rajpur Sonarpur	1334	2001.00	800.40	883	529.80
34	Santipur	1006	1509.00	603.60	888	532.80
35	Serampore	861	1291.50	516.50	841	504.60
36	Suri	238	357.00	142.80	229	137.40
37	Taherpur NAA	285	427.50	171.00	269	161.40
38	Taki	148	222.00	88.80	147	88.20
<b>Total</b>		<b>27830</b>	<b>41745.00</b>	<b>16697.90</b>	<b>23085</b>	<b>13851.00</b>

(Rupees one hundred thirty eight crore fifty one lakh only)

The amount is released in connection with the Government of India GOs No. N-11011/12/2017-HFA-III-UD (CN 9031361) dated 30.03.2018 issued from Ministry of Housing and Urban Affairs (HFA - III), Govt. of India.

  
Special Secretary



Most Immediate

N-11011/12/2017-HFA-III-UD (CN 9031361)

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

Nirman Bhawan, New Delhi.  
Dated: 30 March, 2018

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 2017-18.**

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of Rs. **38,18,09,000/- (Rupees Thirty Eight crore Eighteen lakh Nine Thousand only)** to the **State Government of West Bengal** as 2<sup>nd</sup> installment of central grant (**Scheduled Tribe Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2017-2018.

2. The statement showing details of the 38 BLC projects against which the above Grant is released towards 2<sup>nd</sup> installment of the Central Assistance is annexed.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its **6<sup>th</sup> meeting held on 18 February, 2016**, 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. 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.

*[Signature]*

5. The amount is debitable 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 Poverty Alleviation for the year 2017-18:

<b>Major Head:</b>	<b>3601</b>	Grants-in-aid to State Governments
<b>Sub-Major Head</b>	<b>06</b>	Centrally Sponsored Scheme
<b>Minor Head</b>	<b>796</b>	<b>Scheduled Tribe Component</b>
<b>Sub Head</b>	<b>17</b>	Urban Housing- Other Grants
<b>Detailed Head</b>	<b>01</b>	Pradhan Manri Awas Yojana (Urban)
<b>Object Head</b>	<b>17.01.35</b>	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. The UCs required for release of the above amount have been received from the State.

8. This issues with the concurrence of the Finance Division vide their **Note no. 40-42 (E: 9031361)** dated 23.03.2018.

9. This sanction has been registered at S.No. 229 in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUPA for the year 2017-18.

Yours faithfully,

*Vinod Gupta*

**(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. NITI Aayog, SP Divn. / DR Divn. New Delhi
5. CGM, RBI, CAS, Nagpur
6. Budget Division M/o HUA
7. Director, IFD, M/o HUA
8. DDO, M/o Housing & Urban Affairs, Section Officer (Admn- II), Nirman Bhawan, New Delhi
9. DS (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
11. Dy. Chief MIS, HFA Directorate
12. Sanction folder.

*Vinod Gupta*

**(Vinod Gupta)**

Under Secretary to the Government of India



State: West Bengal		S.No.	City Name	No. of Eligible EWS Units	Central Assistance Involved (Rs. in Lakhs)	80% of central assistance (Rs. in Lakhs)	Total Central (Rs. in Lakhs)	Total SC released (Rs. in Lakhs)	Total ST released (Rs. in Lakhs)	Total other than SC and ST released (Rs. in Lakhs)	No of Unique & Valid Aadhar Beneficiary	2nd installment of Central assistance based on the beneficiaries entered in MIS entry valid adhaar	To be released in SC (difference in to be released and already released) (Rs. in Lakhs)	To be released in ST (difference in to be released and already released) (Rs. in Lakhs)	To be released in Gen (difference in to be released and already released) (Rs. in Lakhs)
Total															
		1	Alipurdahar	400	600.00	480.00	240.00	26.23	0.62	213.15	397	238.20	40.97	0.00	195.43
		2	Bardhaman	1607	2410.50	1928.40	964.20	20.68	0.31	943.22	1534	920.40	399.32	57.54	121.90
		3	Bardhaman	436	654.00	523.20	261.60	24.95	0.32	236.14	383	229.80	0.00	0.00	198.00
		4	Bardhaman	458	687.00	549.60	274.80	34.92	3.77	236.11	384	230.40	43.08	18.22	141.89
		5	Bardhaman	719	1078.50	862.80	431.40	67.86	1.34	362.20	707	424.20	417.14	7.29	0.00
		6	Bardhaman	305	457.50	366.00	183.00	58.91	1.05	123.04	285	171.00	80.29	20.91	72.56
		7	Bardhaman	1592	2388.00	1910.40	955.20	112.59	4.55	638.15	1480	888.00	792.95	511.26	0.00
		8	Bardhaman	140	210.00	168.00	84.00	77.59	4.28	2.13	136	81.60	0.00	0.00	80.16
		9	Bardhaman	289	433.50	346.80	173.40	102.55	5.89	64.96	0	0.00	0.00	0.00	0.00
		10	Bardhaman	1012	1518.00	1214.40	607.20	52.88	0.64	553.68	967	580.20	148.92	47.94	405.12
		11	Bardhaman	567	850.50	680.40	340.20	33.03	0.74	306.43	583	337.80	237.37	26.48	73.97
		12	Budge Budge	500	750.00	600.00	300.00	15.63	0.13	284.24	389	233.40	38.37	5.87	127.95
		13	Champhai	662	993.00	794.40	397.20	27.45	0.91	368.84	366	219.60	0.00	0.00	42.00
		14	Diamond	644	966.00	772.80	386.40	11.64	0.09	374.68	590	354.00	96.36	0.00	225.24
		15	Dihata	193	289.50	231.60	115.80	13.68	0.13	104.00	185	111.00	17.12	0.00	89.08
		16	Durgapur	233	349.50	279.60	139.80	0.00	15.13	124.67	230	138.00	81.60	0.00	56.20
		17	Goghat	815	1222.50	978.00	489.00	42.14	4.31	442.55	756	453.60	388.86	308.65	30.25
		18	Goghat	163	244.50	195.60	97.80	26.27	1.71	69.82	158	94.80	71.91	33.50	0.00
		19	Gusaria	1621	2431.50	1945.20	972.60	82.82	2.89	886.89	1275	785.00	364.78	386.15	171.51
		20	Haldia	1626	2439.00	1951.20	975.60	82.33	1.93	891.33	1622	973.20	260.87	0.00	297.85
		21	Jhargam	1042	1563.00	1250.40	625.20	13.18	7.52	604.49	760	456.00	109.22	242.56	161.11
		22	Kalyani	224	336.00	268.80	134.40	34.21	0.62	99.57	217	130.20	60.59	12.82	60.03
		23	Kalyani	864	1296.00	1036.80	518.40	100.90	3.98	413.52	616	369.60	218.78	47.86	247.20
		24	Kamarhati	476	714.00	571.20	285.60	26.98	4.09	254.52	444	266.40	0.00	0.00	29.35
		25	Kurseong	164	246.00	196.80	98.40	6.09	2.39	82.25	162	97.20	27.51	70.63	29.35
		26	Maheshbala	1102	1653.00	1322.40	661.20	121.78	5.70	597.03	336	201.60	0.00	0.00	24.05
		27	Medinipur	1332	1998.00	1598.40	799.20	18.77	0.74	764.73	1136	681.60	190.83	1400.89	273.17
		28	Nalhati	1062	1593.00	1274.40	637.20	15.91	0.76	620.55	487	292.20	120.15	0.00	0.09
		29	Old Malda	953	1429.50	1143.60	571.80	34.18	0.76	536.86	900	540.00	247.06	0.00	261.14
		30	Parhati	1005	1509.00	1207.20	603.60	45.48	4.55	553.57	634	392.40	0.00	0.00	181.20
		31	Panskura	982	1473.00	1178.40	589.20	9.05	1.08	579.07	946	567.60	61.75	116.76	61.25
		32	Puruliya	769	1153.50	922.80	461.40	46.35	2.57	412.48	763	457.80	290.85	191.22	140.72
		33	Rajpur	1334	2001.00	1600.80	800.40	175.28	2.90	622.22	883	529.80	100.72	125.17	151.78
		34	Santipur	1006	1509.00	1207.20	603.60	74.64	2.94	526.02	888	532.80	123.36	141.93	327.28
		35	Sarampore	861	1291.50	1033.20	516.50	10.41	0.57	505.52	841	504.60	14.79	9.76	477.28
		36	Suri	238	357.00	285.60	142.80	28.65	0.78	113.37	229	137.40	96.15	10.65	31.83
		37	Talcherpur	285	427.50	342.00	171.00	21.12	1.48	148.40	269	161.40	22.08	0.00	129.72
		38	Talcherpur	148	222.00	177.60	88.80	28.63	0.31	59.86	147	88.20	36.17	0.00	51.43
		Total		27830	41745.00	33396.00	16697.90	1733.67	103.96	14860.27	21085	13851.00	5119.92	3818.09	4912.99

5

N-11011/12/2017-HFA-III-UD (CN 9031361)

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

Nirman Bhawan, New Delhi.  
Dated: 20 March, 2018

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 2017-18.**

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of Rs 51,19,92,000/- (**Rupees Fifty One crore Nineteen Lakh Ninety Two Thousand Only**) to **State Govt. of West Bengal** as 2<sup>nd</sup> instalment of central grant (**Scheduled Castes Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2017-2018.

2. The statement showing details of the 38 BLC projects against which the above Grant is released towards 2<sup>nd</sup> installment of the Central Assistance is **annexed**.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 6<sup>th</sup> meeting held on 18 February, 2016, 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. 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.

*[Signature]*



F.No. G20022/08/2017-HFA-III/C.No. 3146488

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

Nirman Bhavan, New Delhi-110 011  
Dated: 14<sup>th</sup> September, 2017

To

✓ The PAO (Sectt.),  
Ministry of Urban Development  
Nirman Bhawan  
New Delhi

Subject: Utilization Certificates of 1<sup>st</sup> Instalment under Pradhan Mantri Awas Yojana (Urban).

Sir,

I am directed to forward herewith copy of utilization certificate received from State Governments of **West Bengal** in r/o Central Assistance released by this Ministry under PMAY(U) projects. The details of the utilization certificates are as under:-

(Rs. in lakh)

S.No	Sanction Order/FTS	Date	Amount Released	Uc Received	Uc Received (Cumulative)	Pending Uc
1	N-11011/47/2015/-HFA-III,FTS-14200	29-Dec-15	8,751.30	26,759.00	26,759.00	
	133.63					
	<b>8,884.93</b>					
2	N-11011/47/2015-HFA-III/FTS-14200	21-Jul-16	17,464.86	26,759.00	26,759.00	
	1,880.21					
	<b>19,345.07</b>					
<b>Total ( 1 &amp; 2 )</b>			<b>28,230.00</b>	<b>26,759.00</b>	<b>26,759.00</b>	<b>1,471.00</b>
3	N-11011/47/2015-HFA-III(Pt) /FTS-14864	21-Sep-16	14,860.30	11,710.00	11,710.00	
	1,733.70					
	104.00					
<b>Total</b>			<b>16,698.00</b>	<b>11,710.00</b>	<b>11,710.00</b>	<b>4,988.00</b>
<b>Grand Total</b>			<b>44,928.00</b>	<b>38,469.00</b>	<b>38,469.00</b>	<b>6,459.00</b>

2. You are requested that the UCs may be taken into record and the amount of UC received may be deducted from the pending amount of UCs w.r.t. the above sanctions against the State Govt. of **West Bengal**.

Encl: As above.

Sandeep  
14/9/17

9e  
14/09/17

5. The amount is debitable 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 Poverty Alleviation for the year 2017-18:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	789	<b>Scheduled Castes Component</b>
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

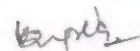
6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

7. The UCs required for release of the above amount have been received from the State.

8. This issues with the concurrence of the Finance Division vide their **Note no. 16-18 (E: 9031361)** dated 17.01.2018.

9. This sanction has been registered at S.No. 228 in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUA for the year 2017-18.

Yours faithfully,

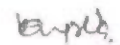


(Vinod Gupta)

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. NITI Aayog, SP Divn. / DR Divn. New Delhi
5. CGM, RBI, CAS, Nagpur
6. Budget Division M/o HUA
7. Director, IFD, M/o HUA
8. DDO, M/o Housing & Urban Affairs, Section Officer (Admn- II), Nirman Bhawan, New Delhi
9. DS (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
11. Dy. Chief MIS, HFA Directorate
12. Sanction folder.



(Vinod Gupta)

Under Secretary to the Government of India



S.no.	City Name	No. of Eligible EWS Units	Central Assistance Involved (Rs. in Lakhs)	80% of central assistance released (Rs. in Lakhs)	Total Central released (Rs. in Lakhs)	Total SC released (Rs. in Lakhs)	Total ST released (Rs. in Lakhs)	Total other than SC and ST released (Rs. in Lakhs)	No of Unique & Valid Aadhar Beneficiary	Znd instalment of Central assistance based on the MIS entry valid aadhar	To be released in SC (Rs. in Lakhs)	To be released in ST (Rs. in Lakhs)	To be released in Gen (Rs. in Lakhs)
1	Alipurdur	400	600.00	480.00	240.00	26.23	0.62	213.15	397	238.20	40.97	0.00	195.43
2	Barbura	1607	2410.50	1928.40	954.20	20.68	0.31	943.22	1534	970.40	339.32	57.54	121.90
3	Baidyabati	436	654.00	523.20	261.60	74.95	0.52	236.14	383	229.80	0.00	0.00	198.00
4	Bellurhat	438	687.00	549.60	274.80	34.92	3.77	236.11	394	230.40	43.08	18.22	141.89
5	Bankura	719	1078.50	862.80	431.40	67.86	1.34	362.20	707	424.20	417.14	7.29	72.56
6	Bansberia	305	457.50	366.00	183.00	58.91	1.05	123.04	235	171.00	80.29	20.91	0.00
7	Barasat	1592	2388.00	1910.40	955.20	132.50	4.55	838.15	1490	888.00	792.95	511.25	0.00
8	Bardhaman	140	210.00	168.00	84.00	77.59	4.28	2.13	136	81.60	0.00	0.00	80.16
9	Bhadrupura	289	433.50	346.80	173.40	102.55	5.89	64.96	0	0.00	0.00	0.00	405.12
10	Bishnupur	1012	1518.00	1214.40	607.20	52.88	0.74	306.43	967	580.20	143.92	47.94	0.00
11	Budge Budge	507	850.50	680.40	340.20	33.03	0.13	284.24	563	337.80	237.37	26.48	127.36
12	Chanderni	500	750.00	600.00	300.00	15.63	0.33	368.94	388	233.40	38.37	5.87	42.00
13	Diamond Harbour	662	993.00	794.40	397.20	27.45	0.91	374.68	366	219.60	0.00	0.00	225.24
14	Dumuria	644	956.00	772.80	386.40	11.64	0.09	104.00	580	354.00	96.36	0.00	89.08
15	Durgapur	133	289.50	231.60	115.80	11.68	0.13	124.57	185	111.00	17.12	0.00	56.20
16	Gangadhar	233	349.50	279.60	139.80	0.00	15.13	442.55	230	138.00	81.60	0.00	30.23
17	Gangarampur	815	1222.50	978.00	489.00	42.14	4.31	69.82	756	453.60	33.86	308.65	0.00
18	Gokulra	163	244.50	195.60	97.80	26.37	1.71	88.89	158	94.80	71.91	33.50	0.00
19	Habra	1621	2431.50	1945.20	972.60	82.82	2.89	604.40	1275	765.00	344.78	396.15	171.51
20	Haldia	1626	2439.00	1951.20	975.60	82.33	1.93	891.33	1622	973.20	260.87	0.00	297.85
21	Hareram	1042	1563.00	1250.40	625.20	13.18	7.52	604.40	760	456.00	109.12	242.56	161.11
22	Kalna	224	336.00	268.80	134.40	100.90	0.62	99.57	217	130.20	60.59	12.82	60.03
23	Kalyani	464	1296.00	1036.80	518.40	26.98	4.08	254.52	616	369.60	218.78	47.86	247.20
24	Kamarkhali	476	714.00	571.20	285.60	6.09	10.00	82.75	444	266.40	0.00	0.00	29.35
25	Kussonag	164	246.00	196.80	98.40	12.78	2.39	537.03	162	97.20	27.51	70.63	0.00
26	Maheshbala	1102	1653.00	1322.40	661.20	28.77	5.70	764.73	336	201.60	0.00	24.05	0.00
27	Medinipur	1332	1998.00	1598.40	799.20	15.91	0.74	620.55	1136	681.60	190.83	1400.89	273.27
28	Nahala	1062	1593.00	1274.40	637.20	34.18	0.76	536.86	487	292.20	120.15	0.00	261.14
29	Old Medinipur	952	1429.50	1143.60	571.80	45.48	4.55	53.07	900	540.00	247.06	0.00	181.20
30	Palnaha	1006	1509.00	1207.20	603.60	9.05	1.08	579.07	654	392.40	0.00	0.00	0.00
31	Parbhura	982	1473.00	1178.40	589.20	46.35	2.57	412.48	946	567.60	61.75	116.76	140.72
32	Purulia	769	1153.50	922.80	461.40	175.28	2.90	622.22	763	457.80	290.85	191.12	140.72
33	Rajpur	1334	2001.00	1600.80	800.40	74.64	2.94	576.02	883	529.80	100.72	125.17	351.78
34	Santipur	1006	1509.00	1207.20	603.60	10.41	0.57	505.52	888	532.80	123.36	141.93	327.18
35	Serampore	861	1291.50	1033.20	516.60	28.65	0.78	113.37	841	504.60	14.79	9.76	477.28
36	Suri	238	357.00	285.60	142.80	1.48	1.48	148.40	269	161.40	22.08	0.00	128.72
37	Talcherpur	285	427.50	342.00	171.00	28.63	0.31	59.86	147	88.20	96.17	0.00	51.43
38	Taki	148	222.00	177.60	88.80	173.67	103.96	14860.27	23085	13851.00	5119.92	3818.09	4912.99
Total		27830	41745.00	33996.00	16697.90								

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N-11011/12/2017-HFA-III-UD (CN 9031361)

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

Nirman Bhawan, New Delhi.  
Dated: 30 March, 2018

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 the State Govt. of West Bengal for the financial year  
2017-18.**

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **Rs. 49,12,99,000/- (Rupees Forty Nine crore Twelve Lakh Ninety Nine Thousand only)** to the **State Government of West Bengal** as 2<sup>nd</sup> installment of central grant for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2017-2018.

2. The statement showing details of the 38 BLC projects against which the above Grant is released towards 2<sup>nd</sup> installment of the Central Assistance is annexed.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its **6<sup>th</sup> meeting held on 18 February, 2016**, 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. 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.



State: West Bengal

Annexure to order No. N-1011/12/2017-HRA-II-UD (C. N. 9031361) Dated 30 March, 2018

S.no.	City Name	No. of Eligible EWS Units	Central Assistance Involved (Rs. in Lakhs)	30% of central assistance released (Rs. in Lakhs)	Total Central released (Rs. in Lakhs)	Total SC released (Rs. in Lakhs)	Total ST released (Rs. in Lakhs)	Total other than SC and ST released (Rs. in Lakhs)	No of Unique & Valid Aadhar Beneficiary	2nd Instalment of Central assistance based on the MIS entry valid and Aadhar	To be released in SC (Rs. in Lakhs)	To be released in ST (Rs. in Lakhs)	To be released in Gen (Rs. in Lakhs)
1	Alipurdur	400	600.00	480.00	240.00	26.73	0.67	213.15	397	238.20	40.87	0.00	195.43
2	Bardola										339.32	57.54	121.90
3	Bardolai										0.00	0.00	198.00
4	Bardolai	458	687.20	549.76	274.88	43.08	18.22	141.89			43.08	18.22	141.89
5	Bansura										417.14	7.29	0.00
6	Bardolai										80.29	20.91	72.56
7	Bardolai	1592	2388.00	1910.40	955.20	132.50	4.55	838.15	1480	898.00	792.95	511.25	0.00
8	Bardolai										0.00	0.00	80.16
9	Bardolai	289	431.50	346.80	173.40	102.55	5.89	64.96	0	0.00	0.00	0.00	0.00
10	Bardolai	1012	1518.00	1214.40	607.20	52.88	0.64	553.68	967	580.20	149.92	47.94	405.12
11	Bardolai	567	850.50	680.40	340.20	33.03	0.74	306.43	503	337.60	257.37	26.48	79.97
12	Bardolai	500	750.00	600.00	300.00	15.63	0.13	284.24	389	233.40	38.37	5.87	127.86
13	Chandernagore	652	993.00	794.40	397.20	27.45	0.91	368.84	365	219.60	0.00	0.00	42.00
14	Harbour	644	966.00	772.80	386.40	11.64	0.09	374.68	590	354.00	96.36	0.00	225.24
15	Dichha	193	289.50	231.60	115.80	11.68	0.13	104.00	185	111.00	17.12	0.00	89.08
16	Durgapur	815	1222.50	978.00	489.00	42.14	4.31	442.55	756	453.60	53.86	308.55	30.25
17	Durgapur										71.91	33.50	0.00
18	Guskara										354.78	385.15	171.51
19	Habra										260.87	0.00	287.85
20	Habra										109.22	242.56	161.11
21	Jhargam										60.59	12.82	60.03
22	Kalna										218.78	47.86	0.00
23	Kalyani										0.00	0.00	247.20
24	Kamrhati										27.51	70.63	29.35
25	Kushtola										0.00	24.05	0.00
26	Maheshala										190.83	1400.89	273.27
27	Medinipur										120.15	0.00	0.00
28	Nahatal										247.06	0.00	251.14
29	Old Maidla										0.00	0.00	181.20
30	Pantnagar	982	1479.00	1183.20	591.60	41.88	1.48	413.12	982	591.60	51.75	116.76	61.25
31	Pantnagar										290.85	191.22	140.72
32	Purulia										100.72	125.17	151.78
33	Saonpur	1334	2001.00	1600.80	800.40	175.28	2.90	622.22	883	579.80	123.86	141.93	327.18
34	Saonpur										14.79	9.76	477.28
35	Serampore										96.15	10.65	31.83
36	Son										22.08	0.00	129.72
37	Taherpur										36.17	0.00	51.43
38	Taki												
TOTAL		27330	41745.00	33396.00	16697.90	1733.67	103.96	14860.27	23985	13851.00	5119.92	3818.09	4912.99

5. The amount is debitabale 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 Poverty Alleviation for the year 2017-18:

<b>Major Head:</b>	<b>3601</b>	Grants-in-aid to State Governments
<b>Sub-Major Head</b>	<b>06</b>	Centrally Sponsored Schemes
<b>Minor Head</b>	<b>101</b>	Central Assistance/Share
<b>Sub Head</b>	<b>31</b>	Pradhan Mantri Awas Yojana (Urban)
<b>Detailed Head</b>	<b>01</b>	<b>Assistance to State Governments for PMAY (U)</b>
<b>Object Head</b>	<b>31.01.35</b>	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 The UCs required for release of the above amount have been received from the State.

8. This issues with the concurrence of the Finance Division vide their **Note no. 40-42 (E: 9031361)** dated 23.03.2018.

9. This sanction has been registered at S.No. ~~920~~ in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUPA for the year 2017-18.

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. NITI Aayog, SP Divn. / DR Divn. New Delhi
5. CGM, RBI, CAS, Nagpur
6. Budget Division M/o HUA
7. Director, IFD, M/o HUA
8. DDO, M/o Housing & Urban Affairs, Section Officer (Admn- II), Nirman Bhawan, New Delhi
9. DS (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
11. Dy. Chief MIS, HFA Directorate
12. Sanction folder.

**(Vinod Gupta)**

Under Secretary to the Government of India





Govt. of West Bengal

Annexure-I  
E-Pradan Bill Details

DDO Code : CAFUDA002

Reference No :	20170305080711	Bill No & Bill Date :	SUDA-183/2017-18	31/03/2018
Bill Gross :	109983400	Net Amount :	109983400	
Payee Department :	MA	TR Bill Form no.	TR-31	
Head of Account :	72-2217-05-796-SP-021-V-35-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O11289746	STATE URBAN DEVELOPMENT AGENCY	004201031286	ICIC0000042	700228004	109983400	ECS

Total Amount: 109983400



ePradan  
GOVT. OF WEST BENGAL  
Finance Department

*[Signature]*  
Director.  
State Urban Development Agency

31-3-18

User : CAFUDA002

Date: Sat Mar 31 14:16:08 IST 2018

Page 1 of 1

T. R. FORM NO. 31  
[See sub-rule (1) of T. R. 4.195 & sub-rule (1) 4.197]



Grant-in-aid Bill/Consolidated Grant-in-aid Bill

Ref No: 20170305080711

Name of the Office :

D.D.O.Code CAFUDA002

Bill No. SUDA-183/2017-18 Date: 31/03/2018

Token No. Date :

T.V. No. Date:

Head Of Account Code 72-2217-05-796-SP-021-V-35-00

Gross Amount: Rs. 109983400 Net Amount: Rs. 109983400 By-Transfer: Rs. NIL PL Transfer: Rs. NIL

Sanctioned by: SPL. SECRETARY UD & MA DEPT.	Sanction No. & Date: 661(SANC.)/MA/P - 31-Mar-2018 (Copy enclosed)
Sanctioned Amount (Rs): 109983400	period From : 01/04/2017 period To : 31/03/2018 Purpose: IMPLEMENTATION OF PRADHAN MANTRI AWAS YOAJANA IN URBAN WEST BENGAL
Name of the Grantee Institution	Amount (Rs.)
STATE URBAN DEVELOPMENT AGENCY	109983400.00
Total Amount Rupees : Ten Crore Ninety Nine Lakh Eighty Three Thousand Four Hundred only	109983400.00

Pay Rs. 109983400 Rupees (in words) Ten Crore Ninety Nine Lakh Eighty Three Thousand Four Hundred only as per beneficiary list enclosed  
AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Certified that:

- The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.
- The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority.
- The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.
- The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Station :  
Dated \_\_\_\_\_ 20\_\_

Signature of the D.D.O. \_\_\_\_\_

Designation \_\_\_\_\_

Director.

State Urban Development Agency

31/03/18



For use in the Treasury

Ref No: 20170305080711

Pay Rs. 109983400 Rupees (in words) Ten Crore Ninety Nine Lakh Eighty Three Thousand Four Hundred only as per beneficiary list enclosed  
AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

SI No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Examined and Entered.

Accountant /J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

For use in the Office of the Accountant General (Audit), West Bengal

Admitted for Rs. \_\_\_\_\_

Objected to Rs. \_\_\_\_\_

Reason of Objection \_\_\_\_\_

Auditor

S.O./A.A.O.

Audit Officer



Govt. of West Bengal

Annexure-I

E-Pradan Bill Details

DDO Code : CAFUDA002

Reference No :	20170305080596	Bill No & Bill Date :	SUDA-182/2017-18	31/03/2018
Bill Gross :	403273760	Net Amount :	403273760	
Payee Department :	MA	TR Bill Form no.	TR-31	
Head of Account :	72-2217-05-789-SP-034-V-35-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O11289746	STATE URBAN DEVELOPMENT AGENCY	004201031286	ICIC0000042	700229004	403273760	ECS

Total Amount: 403273760



ePradan  
GOVT. OF WEST BENGAL  
Finance Department

*[Signature]*  
Director.  
State Urban Development Agency

*[Handwritten]*  
31-03-18

User : CAFUDA002

Date: Sat Mar 31 14:14:58 IST 2018

Page 1 of 1



T. R. FORM NO. 31  
[See sub-rule (1) of T. R. 4.195 & sub-rule (1) 4.197]



Grant-in-aid Bill/Consolidated Grant-in-aid Bill

Ref No: 20170305080596

Name of the Office :

D.D.O.Code CAFUDA002

Bill No. SUDA-182/2017-18 Date: 31/03/2018

Token No. Date :

T.V. No. Date:

Head Of Account Code 72-2217-05-789-SP-034-V-35-00

Gross Amount: Rs. 403273760 Net Amount: Rs. 403273760 By-Transfer: Rs. NIL PL Transfer: Rs. NIL

Sanctioned by: SPL SECRETARY UD & MA DEPT.	Sanction No. & Date: 661(SANC.)/MA/P - 31-Mar-2018 (Copy enclosed)
Sanctioned Amount (Rs): 403273760	period From : 01/04/2017 period To : 31/03/2018 Purpose : IMPLEMENTATION OF PRADHAN MANTRI AWAS YOAJANA IN URBAN WEST BENGAL
Name of the Grantee Institution	Amount (Rs.)
STATE URBAN DEVELOPMENT AGENCY	403273760.00
Total Amount Rupees : Forty Crore Thirty Two Lakh Seventy Three Thousand Seven Hundred Sixty only	403273760.00

Pay Rs. 403273760 Rupees (in words) Forty Crore Thirty Two Lakh Seventy Three Thousand Seven Hundred Sixty only as per beneficiary list enclosed  
AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Certified that:

- The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.
- The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority,
- The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.
- The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Station : \_\_\_\_\_  
Dated \_\_\_\_\_ 20\_\_

Signature of the D.D.O. \_\_\_\_\_  
Designation \_\_\_\_\_

Director.

State Urban Development Agency

31-03-18

For use in the Treasury

Ref No: 20170305080596

Pay Rs. 403273760 Rupees (in words) Forty Crore Thirty Two Lakh Seventy Three Thousand Seven Hundred Sixty only as per beneficiary list enclosed  
AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Examined and Entered.

Accountant /J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

For use in the Office of the Accountant General (Audit), West Bengal

Admitted for Rs. \_\_\_\_\_

Objected to Rs. \_\_\_\_\_

Reason of Objection \_\_\_\_\_

Auditor

S.O./A.A.O.

Audit Officer





Govt. of West Bengal

Annexure-I

E-Pradan Bill Details

DDO Code : CAFUDA002

Reference No :	20170305080493	Bill No & Bill Date :	SUDA-181/2017-18	31/03/2018
Bill Gross :	409160	Net Amount :	409160	
Payee Department :	MA	TR Bill Form no.	TR-31	
Head of Account :	72-2217-05-193-SP-039-V-35-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O11289746	STATE URBAN DEVELOPMENT AGENCY	004201031295	ICIC0000042	700229004	409160	ECS

Total Amount: 409160



ePradan  
GOVT. OF WEST BENGAL  
Finance Department

*[Signature]*  
Director.

State Urban Development Agency

*[Signature]*  
31-03-18

T. R. FORM NO. 31  
[See sub-rule (1) of T. R. 4.195 & sub-rule (1) 4.197]



Grant-in-aid Bill/Consolidated Grant-in-aid Bill

Ref No: 20170305080493

Name of the Office :

D.D.O.Code CAFUDA002

Bill No. SUDA-181/2017-18 Date: 31/03/2018

Token No. Date :

T.V. No. Date:

Head Of Account Code 72-2217-05-193-SP-039-V-35-00

Gross Amount: Rs. 409160 Net Amount: Rs. 409160 By-Transfer: Rs. NIL PL Transfer: Rs. NIL

Sanctioned by: SPL. SECRETARY UD & MA DEPT.	Sanction No. & Date: 661(SANC.)/MA/P - 31-Mar-2018 (Copy enclosed)
Sanctioned Amount (Rs): 409160	period From : 01/04/2017 period To : 31/03/2018 Purpose: IMPLEMENTATION OF PRADHAN MANTRI AWAS YOAJANA IN URBAN WEST BENGAL
Name of the Grantee Institution	Amount (Rs.)
STATE URBAN DEVELOPMENT AGENCY	409160.00
Total Amount Rupees : Four Lakh Nine Thousand One Hundred Sixty only	409160.00

Pay Rs. 409160 Rupees (in words) Four Lakh Nine Thousand One Hundred Sixty only as per beneficiary list enclosed  
AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Certified that:

- The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.
- The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority,
- The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.
- The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Station :  
Dated \_\_\_\_\_ 20\_\_

Signature of the D.D.O. \_\_\_\_\_  
Designation \_\_\_\_\_  
Director.

State Urban Development Agency

31-03-18



For use in the Treasury

Ref No: 20170305080493

Pay Rs. 409160 Rupees (in words) Four Lakh Nine Thousand One Hundred Sixty only as per beneficiary list enclosed  
AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Examined and Entered.

Accountant / J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

For use in the Office of the Accountant General (Audit), West Bengal

Admitted for Rs. \_\_\_\_\_

Objected to Rs. \_\_\_\_\_

Reason of Objection \_\_\_\_\_

Auditor

S.O./A.A.O.

Audit Officer



Govt. of West Bengal

Annexure-I

E-Pradan Bill Details

DDO Code : CAFUDA002

Reference No :	20170305080425	Bill No & Bill Date :	SUDA-180/2017-18	31/03/2018
Bill Gross :	1284816240	Net Amount :	1284816240	
Payee Department :	MA	TR Bill Form no.	TR-31	
Head of Account :	72-2217-05-192-SP-029-V-35-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O11289746	STATE URBAN DEVELOPMENT AGENCY	004201031286	ICIC0000042	700229004	1284816240	ECS

Total Amount: 1284816240



सत्यमेव जयते

ePradan  
GOVT. OF WEST BENGAL  
Finance Department

Director.

State Urban Development Agency

31-03-18

User : CAFUDA002

Date: Sat Mar 31 14:10:54 IST 2018

Page 1 of 1



T. R. FORM NO. 31  
[See sub-rule (1) of T. R. 4.195 & sub-rule (1) 4.197]

Grant-in-aid Bill/Consolidated Grant-in-aid Bill



Ref No: 20170305080425

Name of the Office :

D.D.O.Code CAFUDA002

Bill No. SUDA-180/2017-18 Date: 31/03/2018

Token No. Date :

T.V. No. Date:

Head Of Account Code 72-2217-05-192-SP-029-V-35-00

Gross Amount: Rs. 1284816240 Net Amount: Rs. 1284816240 By-Transfer: Rs. NIL PL Transfer: Rs. NIL

Sanctioned by: SPL. SECRETARY UD & MA DEPT.	Sanction No. & Date: 661(SANC.)/MA/P - 31-Mar-2018 (Copy enclosed)
Sanctioned Amount (Rs): 1284816240	period From : 01/04/2017 period To : 31/03/2018 Purpose: IMPLEMENTATION OF PRADHAN MANTRI AWAS YOJANA IN URBAN WEST BENGAL

Name of the Grantee Institution	Amount (Rs.)
STATE URBAN DEVELOPMENT AGENCY	1284816240.00
Total Amount Rupees : One Hundred Twenty Eight Crore Forty Eight Lakh Sixteen Thousand Two Hundred Forty only	1284816240.00

Pay Rs. 1284816240 Rupees (in words) One Hundred Twenty Eight Crore Forty Eight Lakh Sixteen Thousand Two Hundred Forty only as per beneficiary list enclosed  
AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Certified that:

- The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.
- The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority,
- The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.
- The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master

Station :  
Dated \_\_\_\_\_ 20\_\_

Signature of the D.D.O. \_\_\_\_\_  
Designation \_\_\_\_\_

Director.

State Urban Development Agency

31-03-18

For use in the Treasury

Ref No: 20170305080425

Pay Rs. 1284816240 Rupees (in words) One Hundred Twenty Eight Crore Forty Eight Lakh Sixteen Thousand Two Hundred Forty only as per beneficiary list enclosed  
AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Examined and Entered.

Accountant / J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

For use in the Office of the Accountant General (Audit), West Bengal

Admitted for Rs. \_\_\_\_\_

Objected to Rs. \_\_\_\_\_

Reason of Objection \_\_\_\_\_

Auditor

S.O./A.A.O.

Audit Officer



Govt. of West Bengal

Annexure-I

E-Pradan Bill Details

DDO Code : CAFUDA002

Reference No :	20170305080261	Bill No & Bill Date :	SUDA-179/2017-18	31/03/2018
Bill Gross :	34578720	Net Amount :	34578720	
Payee Department :	MA	TR Bill Form no.	TR-31	
Head of Account :	72-2217-05-191-SP-081-V-35-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O11288746	STATE URBAN DEVELOPMENT AGENCY	004201031286	ICIC0000042	700229004	34578720	ECS

Total Amount: 34578720



ePradan  
GOVT. OF WEST BENGAL  
Finance Department

Director.

State Urban Development Agency

User :

CAFUDA002

Date: Sat Mar 31 14:09:08 IST 2018

Page 1 of 1



T. R. FORM NO. 31  
[See sub-rule (1) of T. R. 4.195 & sub-rule (1) 4.197]

Grant-in-aid Bill/Consolidated Grant-in-aid Bill



Ref No: 20170305080261

Name of the Office :

D.D.O.Code CAFUDA002

Bill No. SUDA-179/2017-18 Date: 31/03/2018

Token No. Date :

T.V. No. Date:

Head Of Account Code 72-2217-05-191-SP-081-V-35-00

Gross Amount: Rs. 34578720 Net Amount: Rs. 34578720 By-Transfer: Rs. NIL PL Transfer: Rs. NIL

Sanctioned by: 34578720	Sanction No. & Date: 661(SANC.)/MAP - 31-Mar-2018 (Copy enclosed)		
Sanctioned Amount (Rs): 34578720	period From : 01/03/2017	period To : 31/03/2018	Purpose IMPLEMENTATION OF PRADHAN MANTRI AWAS YOJANA IN URBAN WEST BENGAL
Name of the Grantee Institution			Amount (Rs.)
STATE URBAN DEVELOPMENT AGENCY			34578720.00
Total Amount Rupees : Three Crore Forty Five Lakh Seventy Eight Thousand Seven Hundred Twenty only			34578720.00

Pay Rs. 34578720 Rupees (in words) Three Crore Forty Five Lakh Seventy Eight Thousand Seven Hundred Twenty only as per beneficiary list enclosed  
AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Certified that:

- The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.
- The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority,
- The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.
- The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Station :  
Dated \_\_\_\_\_ 20\_\_

Signature of the D.D.O. \_\_\_\_\_  
Designation \_\_\_\_\_

Director:

State Urban Development Agency

31-03-18

For use in the Treasury

Ref No: 20170305080261

Pay Rs. 34578720 Rupees (in words) Three Crore Forty Five Lakh Seventy Eight Thousand Seven Hundred Twenty only as per beneficiary list enclosed

AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Examined and Entered.

Accountant /J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

---

For use in the Office of the Accountant General (Audit), West Bengal

---

Admitted for Rs. \_\_\_\_\_

Objected to Rs. \_\_\_\_\_

Reason of Objection \_\_\_\_\_

Auditor

S.O./A.A.O.

Audit Officer

## Matching State Assistance required against Central Assistance Released under Housing For All (U)

ULB Name	No. of Eligible EWS Units	Central Assistance involved (Rs. in Lakh)	State Assistance including ID involved (Rs. in Lakh)	Central Assistance Released in SC (Rs. in Lakh)	Central Assistance Released in ST (Rs. in Lakh)	Central Assistance Released in Gen (Rs. in Lakh)	Total Central Assistance Released (Rs. in Lakh)	Matching State Assistance including ID required (Rs. in Lakh)	Total Requirement of Fund (Central Share & State Share including ID)
Alipurduar	400	600.00	845.60	40.97	0.00	195.43	236.40	333.24	569.64
Baduria	1607	2410.50	3397.20	339.32	57.54	121.90	518.76	731.26	1250.02
Baidyabati	436	654.00	921.70	0.00	0.00	198.00	198.00	279.11	477.11
Balurghat	458	687.00	968.21	43.08	18.22	141.89	203.19	286.42	489.61
Bankura	719	1078.50	1519.97	417.14	7.29	0.00	424.43	598.29	1022.72
Bansberia	305	457.50	644.77	80.29	20.91	72.56	173.76	244.94	418.70
Barasat	1592	2388.00	3365.49	792.95	511.26	0.00	1304.21	1838.46	3142.67
Barddhaman	140	210.00	295.96	0.00	0.00	80.16	80.16	113.00	193.16
Basirhat	1012	1518.00	2139.37	143.92	47.94	405.12	596.98	841.53	1438.51
Bishnupur	567	850.50	1198.64	257.37	26.48	73.97	357.82	504.40	862.22
Budge Budge	500	750.00	1057.00	38.37	5.87	127.36	171.60	241.89	413.49
Champdani	662	993.00	1399.47	0.00	0.00	42.00	42.00	59.20	101.20
Diamond Harbour	644	966.00	1361.42	96.36	0.00	225.24	321.60	453.34	774.94
Dinhata	193	289.50	408.00	17.12	0.00	89.08	106.20	149.70	255.90
Durgapur	233	349.50	492.56	81.60	0.00	56.20	137.80	194.25	332.05
Gangarampur	815	1222.50	1722.91	353.86	308.65	30.25	692.76	976.54	1669.30
Guskara	163	244.50	344.58	71.91	33.50	0.00	105.41	148.59	254.00
Habra	1621	2431.50	3426.79	364.78	386.15	171.51	922.44	1300.31	2222.75
Haldia	1626	2439.00	3437.36	260.87	0.00	297.85	558.72	787.59	1346.31
Jhargram	1042	1563.00	2202.79	109.22	242.56	161.11	512.89	722.99	1235.88
Kalna	224	336.00	473.54	60.59	12.82	60.03	133.44	188.10	321.54
Kalyani	864	1296.00	1826.50	218.78	47.86	0.00	266.64	375.87	642.51
Kamarhati	476	714.00	1006.26	0.00	0.00	247.20	247.20	348.46	595.66
Kurseong	164	246.00	346.70	27.51	70.63	29.35	127.49	179.71	307.20
Maheshtala	1102	1653.00	2329.63	0.00	24.05	0.00	24.05	33.90	57.95
Medinipur	1332	1998.00	2815.85	190.83	1400.89	273.27	1864.99	2628.96	4493.95
Naihati	1062	1593.00	2245.07	120.15	0.00	0.00	120.15	169.37	289.52
Old Malda	953	1429.50	2014.64	247.06	0.00	261.12	508.18	716.35	1224.53
Panihati	1006	1509.00	2126.68	0.00	0.00	181.20	181.20	255.43	436.63
Panskura	982	1473.00	2075.95	61.75	116.74	61.25	239.74	337.95	577.69
Puruliya	769	1153.50	1625.67	290.85	191.22	140.72	622.79	877.91	1500.70
Rajpur Sonarpur	1334	2001.00	2820.08	100.72	125.17	151.78	377.67	532.38	910.05
Santipur	1006	1509.00	2126.68	123.36	141.93	327.18	592.47	835.17	1427.64
Serampore	861	1291.50	1820.15	14.79	9.76	477.28	501.83	707.40	1209.23
Suri	238	357.00	503.13	96.15	10.65	31.83	138.63	195.42	334.05
Taherpur	285	427.50	602.49	22.08	0.00	129.72	151.80	213.98	365.78
Taki	148	222.00	312.87	36.17	0.00	51.43	87.60	123.48	211.08
Bhatpara	289	433.50	610.95	0.00	0.00	0.00	0.00	0.00	0.00
	27830	41745.00	58832.62	5119.92	3818.09	4912.99	13851.00	19524.90	33375.90





GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:


Date: 31/03/2018

Memo No : 661(Sanction)/MA/P/C-10/3S-4/2016

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : MA Financial Year : 2017 - 2018

1. Sanctioning Authority: Urban Development and Municipal Affairs(Municipal Affair)
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 - 700106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 1833061280 (in words Rs. One Hundred Eighty Three Crore Thirty Lakh Sixty One Thousand Two Hundred Eighty Only. )
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
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 in the year 2015-16 under Pradhan mantri Awas Yojana [Housing For All (Urban)]
13. An amount of Rs 1833061280 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,2017 - 2018 under Demand No.72 Department Code MA 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.31/32/43 (As applicable as per WBTR)
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. 18330.6128 lakh is released corresponding to Rs. 13019.64 lakh of CAs for 41663 nos of eligible EWS DU based on the beneficiaries entered in MIS valid Aadhaar in 70 ULBs sanctioned during 2015-16 as per statement enclosed to State Mission Directorate, PMAY-HFA(U) at SUDA under PMAY-HFA(U) in 2017-18. Director, SUDA will draw the amount in TR Form No.31 and the amount so drawn will be released i.f.o. concerned ULBs compliance with scheme guideline.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017with the concurrence of Finance Deptt. vide Gr. N U.O. No. 4327 Date 30/03/2018

  
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Urban Development and Municipal Affairs(Municipal Affair)

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 Department (Group. N) of this Government
7. Sri Vinod Gupta, Under Secretary, Ministry of Housing and Urban Affairs, HFA - III Section, Government of India, Nirman Bhawan New Delhi
8. Chief Engineer, MEDte.
9. Financial Advisor of this Department.
10. PS to MIC of this Department.

  
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## Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	1,833,061,280.00
		1,833,061,280.00

  
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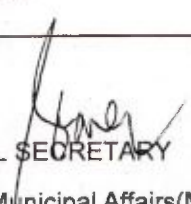
Urban Development and Municipal Affairs(Municipal Affairs)



Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - CAFUDA002-DIRECTOR, SUDA

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
821754	2217-05-191-SP-081-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	34578720
821755	2217-05-192-SP-029-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	1284816240
821762	2217-05-193-SP-039-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	409160
821769	2217-05-789-SP-034-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	403273760
821772	2217-05-796-SP-021-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	109983400
				1,833,061,280.00

  
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Urban Development and Municipal Affairs(Municipal Affair)

## STATEMENT

Enclosure to GO. No. 661 (Sanction)/MA/P/C-10/35-4/2016

Dated Kolkata the 31th day of March, 2018

Rs. In lakh

Rs. In lakh

Sl. No	City Name	No. of eligible EWS Units	Admissible Central Assistance including ID	Admissible State Share including ID	No. of unique & valid Aadhaar Beneficiary	Central Share under SC component released	State Share under SC component already released	Central Share released under ST and Other than SC & ST component	Matching State Share under ST and Other than SC & ST component
1	Arambag	900	1350.00	1902.60	800	377.07	531.53	129.32	182.2900
2	Ashoknagar Kalyangarh	892	1338.00	1885.69	833	218.11	307.46	276.67	388.0000
3	Baranagar	70	105.00	147.98	28	0.00	0.00	0.00	0.0000
4	Barrackpore	315	472.50	665.91	170	7.39	10.42	9.14	12.8800
5	Baruipur	128	192.00	270.59	109	18.68	26.33	35.69	50.3100
6	Bhadreswar	130	195.00	274.82	65	0.00	0.00	31.71	44.7000
7	Birnagar	1287	1930.50	2720.72	1268	692.10	973.61	63.70	89.7900
8	Bolpur	1193	1789.50	2522.00	1192	539.71	758.80	222.51	313.6600
9	Bongaon	1500	2250.00	3171.00	1444	436.94	615.93	507.83	712.8600
10	Chakdaha	479	718.50	1012.61	446	95.88	135.16	172.58	243.2800
11	Chandernagore	900	1350.00	1902.60	830	132.27	186.45	342.63	482.9800
12	Chandrakona	1435	2152.50	3033.59	1418	721.46	1014.72	272.61	384.2800
13	Coochbehar	319	478.50	674.37	81	0.00	0.00	0.00	0.0000
14	Contai	1200	1800.00	2536.80	1192	65.10	91.77	669.11	938.2000
15	Coopers Camp	360	540.00	761.04	358	321.11	452.65	4.08	5.7500
16	Dainhat	663	994.50	1401.58	603	485.49	682.37	0.00	0.0000
17	Dalkhoia	863	1294.50	1824.38	723	241.96	341.08	108.66	153.1700
18	Dankuni	1043	1564.50	2204.90	732	101.68	143.33	157.31	221.7500
19	Dhulian	700	1050.00	1479.80	670	150.57	212.25	236.24	333.0100
20	Dhupguri	1489	2233.50	3147.75	1390	663.25	932.94	132.78	187.1700
21	Dubrajpur	420	630.00	887.88	400	71.89	101.34	159.71	225.1300
22	Dumdum	21	31.50	44.39	20	2.40	3.38	10.27	14.4800
23	Egra	968	1452.00	2046.35	963	125.36	176.71	481.49	678.7300
24	Englishbazar	1143	1714.50	2416.30	799	5.18	7.30	282.20	397.8000
25	Garulia	314	471.00	663.80	262	35.76	50.41	91.20	128.5600
26	Gayeshpur	605	907.50	1278.97	536	114.96	162.05	173.30	244.2900
27	Ghatal	830	1245.00	1754.62	784	184.37	259.90	272.44	384.0400
28	Gobardanga	1120	1680.00	2367.68	1081	622.17	875.03	96.50	136.0300
29	Haldibari	379	568.50	801.21	352	102.61	144.64	92.54	130.4500
30	Halisahar	2022	3033.00	4274.51	1934	221.46	312.18	887.00	1245.3000
31	Haringhata	700	1050.00	1479.80	694	171.82	242.20	326.94	460.8700
32	Hugli Chinsurah	186	279.00	393.20	69	0.00	0.00	11.77	16.5900
33	Jalpaiguri	1290	1935.00	2727.06	1122	339.45	478.50	282.74	398.5600
34	Jangipur	345	517.50	729.33	341	56.44	79.56	145.91	205.6800
35	Jhalda	1099	1648.50	2323.29	0	0.00	0.00	0.00	0.0000
36	Kaliaganj	1308	1962.00	2765.11	1268	410.76	579.00	358.07	504.7500
37	Kanchrapara	238	357.00	503.13	104	0.00	0.00	25.97	36.6100
38	Kandi	1474	2211.00	3116.04	1415	596.44	838.70	222.98	314.3200
39	Katwa	265	397.50	560.21	209	14.84	20.92	83.91	118.2800
40	Kharagpur	1000	1500.00	2114.00	694	82.09	115.72	254.44	358.6700
41	Kharar	207	310.50	437.60	197	59.82	84.32	52.33	73.7700
42	Khardah	271	406.50	572.89	227	0.00	0.00	119.61	168.6100
43	Konnagar	802	1203.00	1695.43	739	0.00	0.00	415.84	586.1800
44	Krishnanagar	426	639.00	900.56	359	107.67	151.78	83.21	117.3000
45	Khirpai	400	600.00	845.60	400	198.90	280.38	85.19	120.0900
46	Madhyamgram	446	669.00	942.84	402	31.08	43.81	193.42	272.6500
47	Mal	457	685.50	966.10	448	22.56	31.80	270.60	381.4500


Contd..... P/2



Sl. No	City Name	No. of eligible EWS Units	Admissible Central Assistance including ID	Admissible State Share including ID	No. of unique & valid Aadhaar Beneficiary	Central Share under SC component released	State Share under SC component already released	Central Share released under ST and Other than SC & ST component	Matching State Share under ST and Other than SC & ST component
48	Mathabhanga	63	94.50	133.18	60	1.68	2.37	32.59	45.9400
49	Mekhliganj	225	337.50	475.65	215	107.64	151.73	15.45	21.7800
50	Memari	404	606.00	854.06	387	116.19	163.79	122.64	172.8800
51	Murshidabad	963	1444.50	2035.78	960	581.33	817.47	34.22	48.2400
52	Nabadwip	1000	1500.00	2114.00	969	0.00	0.00	567.46	799.9100
53	Nalhati	235	352.50	496.79	223	95.69	134.89	31.05	43.7700
54	New Barrackpore	208	312.00	439.71	200	27.45	38.69	88.42	124.6400
55	North Barrackpore	25	37.50	52.85	14	0.00	0.00	3.57	5.0300
56	North Dum Dum	60	90.00	126.84	55	10.80	15.22	21.86	30.8100
57	Pujali	760	1140.00	1606.64	468	174.99	246.67	716.48	1005.6728
58	Raiganj	1144	1716.00	2418.42	992	232.59	327.87	273.35	385.3200
59	Ramjibonpur	733	1099.50	1549.56	727	237.18	334.34	223.88	315.5900
60	Rampurhat	1341	2011.50	2834.87	1319	683.47	961.40	175.31	247.1200
61	Ranaghat	459	688.50	970.33	459	100.47	141.63	179.59	253.1600
62	Rishra	310	465.00	655.34	302	8.72	12.29	167.91	236.6900
63	Sainthia	160	240.00	338.24	156	23.54	33.18	66.87	94.2600
64	Sonamukhi	739	1108.50	1562.25	662	283.79	400.00	69.98	98.6500
65	South DumDum	175	262.50	369.95	171	2.40	3.38	100.91	142.2500
66	Tamralipta	547	820.50	1156.35	529	12.90	18.18	293.92	414.3200
67	Tarakeswar	90	135.00	190.26	89	16.57	23.36	36.41	51.3200
68	Tufanganj	592	888.00	1251.49	521	172.82	243.61	97.27	137.1200
69	Uluberia	1500	2250.00	3171.00	1314	136.22	192.02	540.88	760.4500
70	Uttarpara Kotrung	715	1072.50	1511.51	700	104.92	147.90	307.47	432.4200
<b>Total</b>		<b>47050</b>	<b>70575.00</b>	<b>99463.70</b>	<b>41663</b>	<b>11978.16</b>	<b>16866.42</b>	<b>13019.64</b>	<b>18330.6128</b>

(Rupees one hundred eighty three crore thirty lakh sixty one thousand two hundred eighty only)

Matching State Share of Rs. 18330.6128 lakh is released corresponding to Central Share of Rs. 13019.64 lakh released vide F. No. N-11012/2/2017-HFA-III-UD (CN 9031419) dated 27.03.2018 issued by the Ministry of Housing and Urban Affairs, HFA - III Section, Government of India.

  
Special Secretary





GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 31/03/2018

Memo No : 661(Sanction)/MA/P/C-10/3S-4/2016


Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : MA

Financial Year : 2017 - 2018

1. Sanctioning Authority: Urban Development and Municipal Affairs(Municipal Affair)
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 - 700106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 1833061280 (in words Rs. One Hundred Eighty Three Crore Thirty Lakh Sixty One Thousand Two Hundred Eighty Only. )
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
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 in the year 2015-16 under Pradhan mantri Awas Yojana [Housing For All (Urban)]
13. An amount of Rs 1833061280 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,2017 - 2018 under Demand No.72 Department Code MA 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.31/32/43 (As applicable as per WBTR)
17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account o 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. 18330.6128 lakh is released correspondng to Rs. 13019.64 lakh of CAs for 41663 nos of eligible EWS DU based on the beneficiaries entered in MIS valid Aadhaar in 70 ULBs sanctioned during 2015-16 as per statement enclosed to State Mission Directorate, PMAY-HFA(U) at SUDA under PMAY-HFA(U) in 2017-18. Director, SUDA will draw the amount in TR Form No.31 and the amount so drawn will be released i.f.o. concerned ULBs compliance with scheme guideline.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017with the concurrence of Finance Deptt. vide Gr. N U.O. No. 4327 Date 30/03/2018

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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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 Department (Group. N) of this Government
7. Sri Vinod Gupta, Under Secretary, Ministry of Housing and Urban Affairs, HFA - III Section, Government of India, Nirman Bhawan New Delhi
8. Chief Engineer, MEDte.
9. Financial Advisor of this Department.
10. PS to MIC of this Department.

  
SPECIAL SECRETARY



## STATEMENT

Enclosure to GO. No. 661 (Sanction)/MA/P/C-10/35-4/2016

Dated Kolkata the 31th day of March, 2018

Rs. In lakh

Rs. In lakh

Sl. No	City Name	No. of eligible EWS Units	Admissible Central Assistance including ID	Admissible State Share including ID	No. of unique & valid Aadhaar Beneficiary	Central Share under SC component released	State Share under SC component already released	Central Share released under ST and Other than SC & ST component	Matching State Share under ST and Other than SC & ST component
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3	Baranagar	70	105.00	147.98	28	0.00	0.00	0.00	0.0000
4	Barrackpore	315	472.50	665.91	170	7.39	10.42	9.14	12.8800
5	Baruipur	128	192.00	270.59	109	18.68	26.33	35.69	50.3100
6	Bhadreswar	130	195.00	274.82	65	0.00	0.00	31.71	44.7000
7	Birnagar	1287	1930.50	2720.72	1268	692.10	973.61	63.70	89.7900
8	Bolpur	1193	1789.50	2522.00	1192	539.71	758.80	222.51	313.6600
9	Bongaon	1500	2250.00	3171.00	1444	436.94	615.93	507.83	712.8600
10	Chakdaha	479	718.50	1012.61	446	95.88	135.16	172.58	243.2800
11	Chandernagore	900	1350.00	1902.60	830	132.27	186.45	342.63	482.9800
12	Chandrakona	1435	2152.50	3033.59	1418	721.46	1014.72	272.61	384.2800
13	Coochbehar	319	478.50	674.37	81	0.00	0.00	0.00	0.0000
14	Contai	1200	1800.00	2536.80	1192	65.10	91.77	669.11	938.2000
15	Coopers Camp	360	540.00	761.04	358	321.11	452.65	4.08	5.7500
16	Dainhat	663	994.50	1401.58	603	485.49	682.37	0.00	0.0000
17	Dalkhoia	863	1294.50	1824.38	723	241.96	341.08	108.66	153.1700
18	Dankuni	1043	1564.50	2204.90	732	101.68	143.33	157.31	221.7500
19	Dhulian	700	1050.00	1479.80	670	150.57	212.25	236.24	333.0100
20	Dhupguri	1489	2233.50	3147.75	1390	663.25	932.94	132.78	187.1700
21	Dubrajpur	420	630.00	887.88	400	71.89	101.34	159.71	225.1300
22	Dumdum	21	31.50	44.39	20	2.40	3.38	10.27	14.4800
23	Egra	968	1452.00	2046.35	963	125.36	176.71	481.49	678.7300
24	Englishbazar	1143	1714.50	2416.30	799	5.18	7.30	282.20	397.8000
25	Garulia	314	471.00	663.80	262	35.76	50.41	91.20	128.5600
26	Gayeshpur	605	907.50	1278.97	536	114.96	162.05	173.30	244.2900
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29	Haidibari	379	568.50	801.21	352	102.61	144.64	92.54	130.4500
30	Halisahar	2022	3033.00	4274.51	1934	221.46	312.18	887.00	1245.3000
31	Haringhata	700	1050.00	1479.80	694	171.82	242.20	326.94	460.8700
32	Hugli Chinsurah	186	279.00	393.20	69	0.00	0.00	11.77	16.5900
33	Jalpaiguri	1290	1935.00	2727.06	1122	339.45	478.50	282.74	398.5600
34	Jangipur	345	517.50	729.33	341	56.44	79.56	145.91	205.6800
35	Jhalda	1099	1648.50	2323.29	0	0.00	0.00	0.00	0.0000
36	Kaliaganj	1308	1962.00	2765.11	1268	410.76	579.00	358.07	504.7500
37	Kanchrapara	238	357.00	503.13	104	0.00	0.00	25.97	36.6100
38	Kandi	1474	2211.00	3116.04	1415	596.44	838.70	222.98	314.3200
39	Katwa	265	397.50	560.21	209	14.84	20.92	83.91	118.2800
40	Kharagpur	1000	1500.00	2114.00	694	82.09	115.72	254.44	358.6700
41	Kharar	207	310.50	437.60	197	59.82	84.32	52.33	73.7700
42	Khardah	271	406.50	572.89	227	0.00	0.00	119.61	168.6100
43	Konnagar	802	1203.00	1695.43	739	0.00	0.00	415.84	586.1800
44	Krishnanagar	426	639.00	900.56	359	107.67	151.78	83.21	117.3000
45	Khirpai	400	600.00	845.60	400	198.90	280.38	85.19	120.0900
46	Madhyamgram	446	669.00	942.84	402	31.08	43.81	193.42	272.6500
47	Mal	457	685.50	966.10	448	22.56	31.80	270.60	381.4500

Contd..... P/2



Sl. No	City Name	No. of eligible EWS Units	Admissible Central Assistance including ID	Admissible State Share including ID	No. of unique & valid Aadhaar Beneficiary	Central Share under SC component released	State Share under SC component already released	Central Share released under ST and Other than SC & ST component	Matching State Share under ST and Other than SC & ST component
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49	Mekhliganj	225	337.50	475.65	215	107.64	151.73	15.45	21.7800
50	Memari	404	606.00	854.06	387	116.19	163.79	122.64	172.8800
51	Murshidabad	963	1444.50	2035.78	960	581.33	817.47	34.22	48.2400
52	Nabadwip	1000	1500.00	2114.00	969	0.00	0.00	567.46	799.9100
53	Nalhati	235	352.50	496.79	223	95.69	134.89	31.05	43.7700
54	New Barrackpore	208	312.00	439.71	200	27.45	38.69	88.42	124.6400
55	North Barrackpore	25	37.50	52.85	14	0.00	0.00	3.57	5.0300
56	North Dum Dum	60	90.00	126.84	55	10.80	15.22	21.86	30.8100
57	Pujali	760	1140.00	1606.64	468	174.99	246.67	716.48	1005.6728
58	Raiganj	1144	1716.00	2418.42	992	232.59	327.87	273.35	385.3200
59	Ramjibonpur	733	1099.50	1549.56	727	237.18	334.34	223.88	315.5900
60	Rampurhat	1341	2011.50	2834.87	1319	683.47	961.40	175.31	247.1200
61	Ranaghat	459	688.50	970.33	459	100.47	141.63	179.59	253.1600
62	Rishra	310	465.00	655.34	302	8.72	12.29	167.91	236.6900
63	Sainthia	160	240.00	338.24	156	23.54	33.18	66.87	94.2600
64	Sonamukhi	739	1108.50	1562.25	662	283.79	400.00	69.98	98.6500
65	South DumDum	175	262.50	369.95	171	2.40	3.38	100.91	142.2500
66	Tamralipta	547	820.50	1156.35	529	12.90	18.18	293.92	414.3200
67	Tarakeswar	90	135.00	190.26	89	16.57	23.36	36.41	51.3200
68	Tufanganj	592	888.00	1251.49	521	172.82	243.61	97.27	137.1200
69	Uluberia	1500	2250.00	3171.00	1314	136.22	192.02	540.88	760.4500
70	Uttarpara Kotrung	715	1072.50	1511.51	700	104.92	147.90	307.47	432.4200
<b>Total</b>		<b>47050</b>	<b>70575.00</b>	<b>99463.70</b>	<b>41663</b>	<b>11978.16</b>	<b>16866.42</b>	<b>13019.64</b>	<b>18330.6128</b>

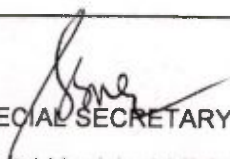
(Rupees one hundred eighty three crore thirty lakh sixty one thousand two hundred eighty only)

Matching State Share of Rs. 18330.6128 lakh is released corresponding to Central Share of Rs. 13019.64 lakh released vide F. No. N-11012/2/2017-HFA-III-UD (CN 9031419) dated 27.03.2018 issued by the Ministry of Housing and Urban Affairs, HFA - III Section, Government of India.

  
Special Secretary

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	1,833,061,280.00
		1,833,061,280.00

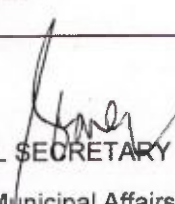
  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - CAFUDA002-DIRECTOR, SUDA

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
821754	2217-05-191-SP-081-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	34578720
821755	2217-05-192-SP-029-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	1284816240
821762	2217-05-193-SP-039-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	409160
821769	2217-05-789-SP-034-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	403273760
821772	2217-05-796-SP-021-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	109983400
				1,833,061,280.00

  
SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)





GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel:22141627

Fax:

Date :31/03/2018

Memo No : 661(Sanction)/MA/P/C-10/3S-4/2016

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : MA Financial Year : 2017 - 2018

1. Sanctioning Authority: Urban Development and Municipal Affairs(Municipal Affair)
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 - 700106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 1833061280 (in words Rs. One Hundred Eighty Three Crore Thirty Lakh Sixty One Thousand Two Hundred Eighty Only. )
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: MA-Urban Development and Municipal Affairs(Municipal Affair)
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 in the year 2015-16 under Pradhan mantri Awas Yojana [Housing For All (Urban)]
13. An amount of Rs 1833061280 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,2017 - 2018 under Demand No.72 Department Code MA and payable to Grantee Institution or by A/c payee cheque/by transfer credit.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Pradhan Mantri Awas Yojana [Housing for All(Urban)] (State Share)
16. The amount will be drawn in T.R. from No.31/32/43
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 as applicable
18. Remarks: Matching State Share of Rs. 18330.6128 lakh is released corresponding to Rs. 13019.64 lakh of CAs for 41663 nos of eligible EWS DU based on the beneficiaries entered in MIS valid Aadhaar in 70 ULBs sanctioned during 2015-16 as per statement enclosed to State Mission Directorate, PMAY-HFA(U) at SUDA under PMAY-HFA(U) in 2017-18. Director, SUDA will draw the amount in TR Form No.31 and the amount so drawn will be released i.f.o. concerned ULBs compliance with scheme guideline.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 460-F.B. dated 21.07.2015, 1020-F.B. dated 27.11.2015, 1200-F.B. dated 30.12.2015 & 1250-F.B. dated 13.01.2016 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 4327 Date 30/03/2018

SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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 Department (Group. N) of this Government
7. Sri Vinod Gupta, Under Secretary, Ministry of Housing and Urban Affairs, HFA - III Section, Government of India, Nirman Bhawan New Delhi
8. Chief Engineer, MEDte.
9. Financial Advisor of this Department.
10. PS to MIC of this Department.

SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	1,833,061,280.00
		1,833,061,280.00

SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)



Allotment From Department - MA-Urban Development and Municipal Affairs(Municipal Affair) to - CAFUDA002-DIRECTOR, SUDA

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
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821755	2217-05-192-SP-029-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	1284816240
821762	2217-05-193-SP-039-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	409160
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821772	2217-05-796-SP-021-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	109983400
				1,833,061,280.00

SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

## Form of Utilisation certificate

[Construction of Dwelling Units (DUs) &amp; Infrastructure Development (ID)-State Share]

Certified that out of Rs. 235,33,04,800.00/- (Rupees Two Hundred Thirty Five crores Thirty Three lakhs Four Thousand Eight Hundred only) Grants-in-aid sanctioned during the period from 25.02.2016 to upto 22.09.2016 in favour of State Urban Development Authority under the Letter No. given in the margin, Rs.160,21,00,000/- (Rupees One Hundred Sixty Crores Twenty One Lakhs only) has been utilised for the purpose of implementation of PMAY-HFA (U) for which it was sanctioned and Rs.75,12,04,800/- (Seventy Five crores and Twelve Lakhs Four Thousand Eight Hundred only) remain un-utilised.

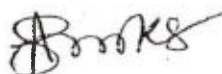
Sl No.	Letter No. and date		Amount
01	State Share (DU+ID)	288(Sanction)/MA/P/C-10/3S-4/2016 Dated 04/11/2016	Rs. 235,33,04,800.00
		Total:-	Rs. 235,33,04,800.00

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duty fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

**Kinds of checks exercised**

1. At least 10% of the measurements have been checked through Executive Engineer level.
2. Proper records of material testing for quality assurance are checked.
3. Proper records maintained for the material consumed on the site.
4. Beneficiary contribution has been deposited at their respective Bank accounts



Financial Advisor  
SUDA

Additional Director & Financial Advisor  
State Urban Development Agency, Govt. of W.B.



Director, SUDA &  
Mission Director  
Housing For All (Urban)



Secretary  
UD & MA Department  
Govt. of West Bengal

ONKAR SINGH MEENA, I.A.S.  
Secretary  
Department of Urban Development  
and Municipal Affairs  
Govt. of West Bengal

Director  
State Urban Development Agency  
West Bengal &  
Mission Director,  
PMAY-HFA(U)  
(mail.com)

Form of Utilisation Certificate

[Construction of Dwelling Units (DUs) & Infrastructure Development (ID)-State Share]

Certified that out of Rs. 397,85,47,998.00/- (Rupees Three Hundred Ninety Seven Crores Eighty Five lakhs Forty Seven Thousand Nine Hundred Ninety Eight only) Grants-in-aid sanctioned during the period from 25.02.2016 to upto 22.09.2016 in favour of State Urban Development Authority under the Letter No. given in the margin, Rs. 372,45,00,000/- (Rupees Three Hundred Seventy Two Crores Forty Five Lakhs only) has been utilised for the purpose of implementation of PMAY-HFA (U) for which it was sanctioned and Rs.25,40,47,998/- (Twenty Five crores Forty Lakhs Forty Seven Thousand Nine Hundred Ninety Eight only) remain un-utilised.

Sl No.	Letter No. and date	Amount
01	413(Sanction)/MAP/C-10/3S-4/2016 Dated 25/02/2016	Rs. 125,76,41,000.00
02	133(Sanction)/MAP/C-10/3S-4/2016 Dated 17/08/2016	Rs 128,96,70,000.00
03	224(Sanction)/MAP/C-10/3S-4/2016 Dated 22/09/2016	Rs. 143,12,36,998.00
	Total:-	Rs. 397,85,47,998.00

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

3. Physical progress of the projects, where Government of India grants have been utilised, is en-closed.

**Kinds of checks exercised**

1. At least 10% of the measurements have been checked through Executive Engineer level.
2. Proper records of material testing for quality assurance are checked.
3. Proper records maintained for the material consumed on the site.
4. Beneficiary contribution has been deposited at their respective Bank accounts

Financial Advisor  
SUDA

Additional Director & Financial Advisor  
State Urban Development Agency, Govt. of W.B.

Director, SUDA &  
Mission Director  
Housing For All (Urban)

Secretary  
UD & MA Department  
Govt. of West Bengal

ONKAR SINGH MEENA, I.A.S.  
Secretary  
Department of Urban Development  
and Municipal Affairs  
Govt. of West Bengal

State Urban Development Agency

Director  
Development Agency  
Housing &  
Urban Development

Director  
Housing &  
Urban Development





রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal



Receipt Copy  
to be signed.

etc

ক্রমিক নং ..... SUDA - 202/2017/ 565

28.08.2017

তারিখ .....

From: Director, SUDA &  
Mission Director  
PMAY - HFA (U)

To: The Joint Secretary &  
Mission Director, PMAY - HFA (U)  
Nirman Bhawan, New Delhi

Subject: Submission of Utilization Certificates for eighty eight (88) Projects out of one hundred and eight (108) projects sanctioned in FY 2015-16 under PMAY-HFA (U) for claiming 2<sup>nd</sup> instalment of Central Share

Sir

Kindly find enclosed Utilization Certificates for eighty eight (88) projects out of one hundred and eight (108) projects sanctioned in FY 2015-16 under PMAY-HFA (U) in West Bengal with sanctioned amount of Rs. 449.28 Crores as 1<sup>st</sup> Instalment of Central Share against which Utilisation is amounting to Rs. 384.69 Crores (i.e., 85.62%). The details are mentioned hereunder as follows:

Sanction Order No.	Number of Projects	Sanctioned Amount (in Rs. Crore)	Utilized Amount (in Rs. Crores)	Utilization %
N-11011/47/2015-HFA III/FTS-14200 Dated 29-12-2015 and 21-07-2016	70	282.30	267.59	94.79%
N-11011/47/2015-HFA-3(Pt.) (FTS-14865 Dated 21-09-2015)	38	166.98	117.10	70.01%
	<b>108</b>	<b>449.28</b>	<b>384.69</b>	<b>85.62%</b>

We are hereby requesting for release of 2<sup>nd</sup> instalment amounting to Rs. 449.28 Crores. A statement showing ULB wise Financial and Physical Progress of projects under PMAY-HFA (U) is attached herewith.

৯/৯/১৭

Yours faithfully

etc

DIRECTOR, SUDA

&

MISSION DIRECTOR, PMAY - HFA (U)

Encl: As stated

SUDA - 202/2017/565/1(U)

Copy forwarded for information to P.S. to Secretary, M.A. Deptt. for kind information of Secretary.

DIRECTOR, SUDA

&

MISSION DIRECTOR, PMAY - HFA (U)

etc

ফোন : ২৩৫৮ ৬৪০৩ / ২৩৫৯, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403 / 2359, Fax : 2358 5800, Email : suda@wbuda.gov.in

২৩৫৮ ৬৪০৩ / ২৩৫৯

Form GFR 19 – A  
[See Rule 212 (1)]  
Form. of Utilisation certificate

Certified that out of Rs. 282,30,00,000.00 (Rupees Two hundred eighty two crores thirty lakhs only) Grants-in-aid sanctioned during the year 2015 – 16 in favour of Government of West Bengal vide Ministry of Housing and Urban Poverty Alleviation (MoHUPA)'s Letter no. given in the table below, and Rs.0.00 (Rupees Nil) on account of unspent balance of the previous year, a sum of Rs. 267.59 Crores (Rupees Two Hundred Sixty Seven crores Fifty Nine Lakhs only) has been utilized (in addition to UC of Rs.NIL Crores submitted earlier) for 59 Projects (ULBs) (as per Annexure – A1) out of the 70 Projects for the purpose of Pradhan Mantri Awas Yojana (Housing for All – Urban), for which it was sanctioned and that the balance of Rs. NIL remaining unutilised at the end of the year has been surrendered to Government (Vide No \_\_\_\_\_, dated \_\_\_\_\_) / will be adjusted towards the Grants-in-aid payable during the next year.

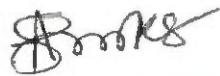
Sl No.	Letter No. and date	Amount
01	N-11011/47/2015-HFA III/FTS-14200 Dated 29/12/2015	Rs. 87,51,30,000.00
02	N-11011/47/2015-HFA III/FTS-14200 Dated 29/12/2015	Rs 1,33,63,000.00
03	N-11011/47/2015-HFA III/FTS-14200 Dated 21/07/2016	Rs. 1746486000.00
04	N-11011/47/2015-HFA III/FTS-14200 Dated 21/07/2016	Rs. 188021000.00
	Total:-	Rs. 282,30,00,000.00

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

3. Physical progress of the projects, where Government of India grants have been utilised, is en-closed.

**Kinds of checks exercised**

1. At least 10% of the measurements have been checked through Executive Engineer level.
2. Proper records of material testing for quality assurance are checked.
3. Proper records maintained for the material consumed on the site.
4. Beneficiary contribution has been deposited at their respective Bank accounts



Financial Advisor  
SUDA

Additional Director & Financial Advisor  
Urban Development Agency, Govt. of W.B.



Director, SUDA &  
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Secretary  
UD & MA Department  
Govt. of West Bengal

ONKAR SINGH MEENA, I.A.S.  
Secretary  
Department of Urban Development  
and Municipal Affairs  
Govt. of West Bengal

State Urban Development Agency  
West Bengal &  
Housing For All (U)

Form GFR 19 - A  
[See Rule 212 (1)]  
Form of Utilisation certificate

Certified that out of Rs. 166,98,00,000.00 (Rupees One hundred sixty six crores ninety eight lakhs only) Grants-in-aid sanctioned during the year 2015 - 16 in favour of Government of West Bengal vide the Ministry of Housing and Urban poverty Alleviation (MoHUPA)'s Letter no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 117.10 Crores (Rupees One Hundred Seventeen Crores and Ten Lakhs only) has been utilised (in addition to UC of Rs. NIL Crores submitted earlier) for 29 Projects (ULBs) (as per Annexure - A2) out of 38 projects for the purpose of Pradhan Mantri Awas Yojana (Housing for All - Urban), for which it was sanctioned and that the balance of Rs. NIL remaining unutilised at the end of the year has been surrendered to Government (Vide No \_\_\_\_\_, dated \_\_\_\_\_) / will be adjusted towards the Grants-in-aid payable during the next year.

SI No.	Letter No. and date	Amount
01	N-11011/47/2015-HFA-3(Pt.) (FTS-14864) Dated:21/09/2016	Rs. 148,60,30,000.00
02	N-11011/47/2015-HFA-3(Pt.) (FTS-14864) Dated:21/09/2016	Rs. 17,33,70,000.00
	N-11011/47/2015-HFA-3(Pt.) (FTS-14864) Dated:21/09/2016	Rs. 104,00,000.00
	Total:-	Rs. 166,98,00,000.00

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

2. Physical progress of the projects, where Government of India grants have been utilised, is en-closed.

**Kinds of checks exercised**

1. At least 10% of the measurements have been checked through Executive Engineer level.
2. Proper records of material testing for quality assurance are checked.
3. Proper records maintained for the material consumed on the site.
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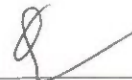
Financial Advisor  
SUDA

Additional Director & Financial Advisor  
State Urban Development Agency, Govt. of W.B.



Director, SUDA &  
Mission Director  
Housing For All (Urban)

Director  
State Urban Development Agency  
West Bengal &  
Mission Director,  
MAY - HFA(U)  
dir@gmail.com



Secretary  
UD & MA Department  
Govt. of West Bengal

ONKAR SINGH MEENA, I.A.S.  
Secretary  
Department of Urban Development  
and Municipal Affairs  
Govt. of West Bengal



## ANNEXURE-A

## State Share Required for completion of 108 Projects Sanctioned in 2015-16 under PMAY (HFA)

Sl. No.	ULBs Name	Phase	No. of Approved Beneficiary FY 2015-16	Final Attached Figure For FY 2015-16	Total HHS Grounded	State Share Required		Total State Share Required including ID w.r.t. Col [7] + Col [8]	State Share Received Including ID till date w.r.t. Col [4]	Balance State Share Required including ID w.r.t. Col [9]-Col[10]
						DUs (Rs.1.93 Lakh per DUs) w.r.t Col [6]	ID (Rs 0.184 Lakh per DUs) w.r.t Col [6]			
						[7]	[8]			
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]
1	Arambagh	Ist Phase	900	815	733	14.15	1.35	15.50	7.61	7.89
2	Ashoknagar-Kalya	Ist Phase	892	853	853	16.46	1.57	18.03	7.54	10.49
3	Baranagar	Ist Phase	70	45	45	0.87	0.08	0.95	0.59	0.36
4	Barrackpore	Ist Phase	315	171	121	2.34	0.22	2.56	2.66	-0.11
5	Baruipur	Ist Phase	128	112	106	2.05	0.20	2.24	1.08	1.16
6	Bhadreshwar	Ist Phase	130	65	55	1.06	0.10	1.16	1.10	0.06
7	Birnagar	Ist Phase	1287	1287	1287	24.84	2.37	27.21	10.88	16.32
8	Bolpur	Ist Phase	1193	1193	828	15.98	1.52	17.50	10.09	7.42
9	Bongaon	Ist Phase	1500	1476	1369	26.42	2.52	28.94	12.68	16.26
10	Chakdah	Ist Phase	479	466	466	8.99	0.86	9.85	4.05	5.80
11	Chandernagore	Ist Phase	900	900	890	17.18	1.64	18.81	7.61	11.20
12	Chandrakona	Ist Phase	1435	1432	1423	27.46	2.62	30.08	12.13	17.95
13	Contai	Ist Phase	1200	1200	1200	23.16	2.21	25.37	10.15	15.22
14	CoochBehar	Ist Phase	319	85	62	1.20	0.11	1.31	2.70	-1.39
15	Coopers Camp	Ist Phase	360	360	360	6.95	0.66	7.61	3.04	4.57
16	Dainhat	Ist Phase	663	652	611	11.79	1.12	12.92	5.61	7.31
17	Dalkhola	Ist Phase	863	863	648	12.51	1.19	13.70	7.30	6.40
18	Dankuni	Ist Phase	1043	774	737	14.22	1.36	15.58	8.82	6.76
19	Dhuliyān	Ist Phase	700	693	431	8.32	0.79	9.11	5.92	3.19
20	Dhupguri	Ist Phase	1489	1489	1440	27.79	2.65	30.44	12.59	17.85
21	Dubrajpur	Ist Phase	420	416	401	7.74	0.74	8.48	3.55	4.93

(Figure in Crore)

(Figure in Crore)

Sl. No.	ULBs Name	Phase	No. of Approved Beneficiary FY 2015-16	Final Attached Figure For FY 2015-16	Total HHS Grounded	State Share Required		Total State Share Required including ID w.r.t. Col [7] + Col [8]	State Share Received Including ID till date w.r.t. Col [4]	Balance State Share Required including ID w.r.t. Col [9]-Col[10]
						DUs (Rs.1.93 Lakh per DUs) w.r.t Col [6]	ID (Rs 0.184 Lakh per DUs) w.r.t Col [6]			
[11]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]
22	Dum Dum	1st Phase	21	21	20	0.39	0.04	0.42	0.18	0.25
23	Egra	1st Phase	968	966	964	18.61	1.77	20.38	8.19	12.19
24	English Bazar	1st Phase	1143	820	779	15.03	1.43	16.47	9.67	6.80
25	Garulia	1st Phase	314	314	314	6.06	0.58	6.64	2.66	3.98
26	Gayeshpur	1st Phase	605	538	531	10.25	0.98	11.23	5.12	6.11
27	Ghatal	1st Phase	830	790	788	15.21	1.45	16.66	7.02	9.64
28	Gobardanga	1st Phase	1120	1108	1108	21.38	2.04	23.42	9.47	13.95
29	Haldibari	1st Phase	379	379	375	7.24	0.69	7.93	3.20	4.72
30	Halisahar	1st Phase	2022	1869	1270	24.51	2.34	26.85	17.10	9.75
31	Haringhata	1st Phase	700	700	700	13.51	1.29	14.80	5.92	8.88
32	Hoogly-Chinsurah	1st Phase	186	70	68	1.31	0.13	1.44	1.57	-0.14
33	Jalpaiguri	1st Phase	1290	1180	1180	22.77	2.17	24.95	10.91	14.04
34	Jangipur	1st Phase	345	345	345	6.66	0.63	7.29	2.92	4.38
35	Jhalda	1st Phase	1099	1099	114	2.20	0.21	2.41	9.29	-6.88
36	Kaliaganj	1st Phase	1308	1308	1281	24.72	2.36	27.08	11.06	16.02
37	Kanchrapara	1st Phase	238	106	55	1.06	0.10	1.16	2.01	-0.85
38	Kandi	1st Phase	1474	1423	1402	27.06	2.58	29.64	12.46	17.17
39	Katwa	1st Phase	265	239	234	4.52	0.43	4.95	2.24	2.71
40	Kharagpur	1st Phase	1000	872	464	8.96	0.85	9.81	8.46	1.35
41	Kharar	1st Phase	207	207	206	3.98	0.38	4.35	1.75	2.60
42	Khardah	1st Phase	271	245	245	4.73	0.45	5.18	2.29	2.89
43	Khirpai	1st Phase	400	400	400	7.72	0.74	8.46	3.38	5.07
44	Konnagar	1st Phase	802	735	628	12.12	1.16	13.28	6.78	6.49
45	Krishnagar	1st Phase	426	373	373	7.20	0.69	7.89	3.60	4.28
46	Madhyamgram	1st Phase	446	442	441	8.51	0.81	9.32	3.77	5.55



( Figure in Crore)

Sl. No.	ULBs Name	Phase	No. of Approved Beneficiary FY 2015-16	Final Attached Figure For FY 2015-16	Total HHS Grounded	State Share Required		Total State Share Required including ID w.r.t. Col[7] + Col [8]	State Share Received Including ID till date w.r.t. Col [4]	Balance State Share Required including ID w.r.t. Col [9]-Col[10]
						DUs (Rs.1.93 Lakh per DUs) w.r.t Col [6]	ID (Rs 0.184 Lakh per DUs) w.r.t Col [6]			
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]
47	Mal	1st Phase	457	457	457	8.82	0.84	9.66	3.86	5.80
48	Mathabhanga	1st Phase	63	63	62	1.20	0.11	1.31	0.53	0.78
49	Mekhliganj	1st Phase	225	225	225	4.34	0.41	4.76	1.90	2.85
50	Memari	1st Phase	404	402	347	6.70	0.64	7.34	3.42	3.92
51	Murshidabad	1st Phase	963	963	952	18.37	1.75	20.13	8.14	11.98
52	Nabadwip	1st Phase	1000	1000	352	6.79	0.65	7.44	8.46	-1.01
53	Nalhati	1st Phase	235	226	220	4.25	0.40	4.65	1.99	2.66
54	New Barrackpore	1st Phase	208	202	182	3.51	0.33	3.85	1.76	2.09
55	North Barrackpore	1st Phase	25	14	13	0.25	0.02	0.27	0.21	0.06
56	North Dum Dum	1st Phase	60	56	50	0.97	0.09	1.06	0.51	0.55
57	Pujali	1st Phase	760	485	390	7.53	0.72	8.24	6.43	1.82
58	Raiganj	1st Phase	1144	1064	176	3.40	0.32	3.72	9.67	-5.95
59	Ramjibanpur	1st Phase	733	728	696	13.43	1.28	14.71	6.20	8.52
60	Rampurhat	1st Phase	1341	1284	1123	21.67	2.07	23.74	11.34	12.40
61	Ranaghat	1st Phase	459	459	459	8.86	0.84	9.70	3.88	5.82
62	Rishra	1st Phase	310	310	262	5.06	0.48	5.54	2.62	2.92
63	Sainthia	1st Phase	160	160	160	3.09	0.29	3.38	1.35	2.03
64	Sonamukhi	1st Phase	739	673	635	12.26	1.17	13.42	6.25	7.17
65	South Dum Dum	1st Phase	175	175	175	3.38	0.32	3.70	1.48	2.22
66	Tamralipta	1st Phase	547	547	532	10.27	0.98	11.25	4.63	6.62
67	Tarakeshwar	1st Phase	90	90	88	1.70	0.16	1.86	0.76	1.10
68	Tufanganj	1st Phase	592	558	498	9.61	0.92	10.53	5.01	5.52
69	Uluberia	1st Phase	1500	1440	1440	27.79	2.65	30.44	12.68	17.76
70	Uttarpara-Kotrung	1st Phase	715	715	460	8.88	0.85	9.72	6.05	3.68
71	Alipurduar	2nd Phase	400	400	400	7.72	0.74	8.46	3.38	5.07



( Figure in Crore)

Sl. No.	ULBs Name	Phase	No. of Approved Beneficiary FY 2015-16	Final Attached Figure For FY 2015-16	Total HHs Grounded	State Share Required		Total State Share Required including ID w.r.t. Col [7] + Col [8]	State Share Received Including ID till date w.r.t. Col [4]	Balance State Share Required including ID w.r.t. Col [9]-Col [10]
						DUs (Rs.1.93 Lakh per DUs) w.r.t Col [6]	ID (Rs 0.184 Lakh per DUs) w.r.t Col [6]			
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]
72	Baduria	2nd Phase	1607	1585	1582	30.53	2.91	33.44	13.59	19.85
73	Baidyabati	2nd Phase	436	402	238	4.59	0.44	5.03	3.69	1.34
74	Balurghat	2nd Phase	458	394	366	7.06	0.67	7.74	3.87	3.86
75	Bankura	2nd Phase	719	719	533	10.29	0.98	11.27	6.08	5.19
76	Bansberia	2nd Phase	305	287	196	3.78	0.36	4.14	2.58	1.56
77	Barasat	2nd Phase	1592	1563	892	17.22	1.64	18.86	13.46	5.39
78	Basirhat	2nd Phase	1012	979	756	14.59	1.39	15.98	8.56	7.42
79	Bhatpara	2nd Phase	289	0	0	0.00	0.00	0.00	2.44	-2.44
80	Bishnupur	2nd Phase	567	567	520	10.04	0.96	10.99	4.79	6.20
81	Budge Budge	2nd Phase	500	459	237	4.57	0.44	5.01	4.23	0.78
82	Burdwan	2nd Phase	140	140	12	0.23	0.02	0.25	1.18	-0.93
83	Champdany	2nd Phase	662	368	355	6.85	0.65	7.50	5.60	1.91
84	Diamond Harbour	2nd Phase	644	644	204	3.94	0.38	4.31	5.45	-1.13
85	Dinhata	2nd Phase	193	193	189	3.65	0.35	4.00	1.63	2.36
86	Durgapur MC	2nd Phase	233	233	209	4.03	0.38	4.42	1.97	2.45
87	Gangarampore	2nd Phase	815	815	812	15.67	1.49	17.17	6.89	10.27
88	Guskara	2nd Phase	163	158	154	2.97	0.28	3.26	1.38	1.88
89	Habra	2nd Phase	1621	1283	1260	24.32	2.32	26.64	13.71	12.93
90	Haldia	2nd Phase	1626	1623	1589	30.67	2.92	33.59	13.75	19.84
91	Jhargram	2nd Phase	1042	795	772	14.90	1.42	16.32	8.81	7.51
92	Kalna	2nd Phase	224	222	200	3.86	0.37	4.23	1.89	2.33
93	Kalyani	2nd Phase	864	864	131	2.53	0.24	2.77	7.31	-4.54
94	Kamarhati	2nd Phase	476	430	274	5.29	0.50	5.79	4.03	1.77
95	Kurseong	2nd Phase	164	164	164	3.17	0.30	3.47	1.39	2.08
96	Maheshstala	2nd Phase	1102	344	258	4.98	0.47	5.45	9.32	-3.86

( Figure in Crore)

Sl. No.	ULBs Name	Phase	No. of Approved Beneficiary FY 2015-16	Final Attached Figure For FY 2015-16	Total HHs Grounded	State Share Required		Total State Share Required including ID w.r.t. Col [7] + Col [8]	State Share Received Including ID till date w.r.t. Col [4]	Balance State Share Required including ID w.r.t. Col [9]-Col [10]
						DUs (Rs.1.93 Lakh per DUs) w.r.t Col [6]	ID (Rs 0.184 Lakh per DUs) w.r.t Col [6]			
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]
97	Midnapore	2nd Phase	1332	1238	1238	23.89	2.28	26.17	11.26	14.91
98	Nahati	2nd Phase	1062	579	176	3.40	0.32	3.72	8.98	-5.26
99	Old Malda	2nd Phase	953	924	843	16.27	1.55	17.82	8.06	9.76
100	Panhati	2nd Phase	1006	678	541	10.44	1.00	11.44	8.51	2.93
101	Panskura	2nd Phase	982	982	982	18.95	1.81	20.76	8.30	12.46
102	Puruliya	2nd Phase	769	769	635	12.26	1.17	13.42	6.50	6.92
103	Rajpur-Sonarapur	2nd Phase	1334	1334	93	1.79	0.17	1.97	11.28	-9.31
104	Santipur	2nd Phase	1006	901	880	16.98	1.62	18.60	8.51	10.10
105	Sreerampore	2nd Phase	861	837	292	5.64	0.54	6.17	7.28	-1.11
106	Suri	2nd Phase	238	238	225	4.34	0.41	4.76	2.01	2.74
107	Taherpur N.A.A.	2nd Phase	285	269	261	5.04	0.48	5.52	2.41	3.11
108	Taki	2nd Phase	148	148	144	2.78	0.26	3.04	1.25	1.79
	<b>TOTAL =</b>		<b>74880</b>	<b>68720</b>	<b>56918</b>	<b>1098.52</b>	<b>104.73</b>	<b>1203.25</b>	<b>633.19</b>	<b>570.06</b>



## ANNEXURE - A

## State Share Required for completion of 108 Projects Sanctioned in 2015-16 under PMAY (HFA)

Sl. No.	ULBs Name	Phase	No. of Approved Beneficiary FY 2015-16	Final Attached Figure For FY 2015-16	Total HHs Grounded	State Share Required		Total State Share Required w.r.t. Col[7] + Col[8]	State Share Received till date w.r.t. Col [4]	Balance State Share Required w.r.t. Col [9]- Col[10]
						DUs (Rs.1.93 Lakh per DU) w.r.t Col [6]	ID (Rs 0.184 Lakh per DU) w.r.t Col [6]			
						17]	18]			
11]	2]	3]	4]	5]	6]	7]	8]	9]	10]	11]
1	Arambagh	1st Phase	900	815	733	14.15	1.35	15.50	7.61	7.89
2	Ashoknagar-Kalyang	1st Phase	892	853	853	16.46	1.57	18.03	7.54	10.49
3	Baranagar	1st Phase	70	45	45	0.87	0.08	0.95	0.59	0.36
4	Barrackpore	1st Phase	315	171	121	2.34	0.22	2.56	2.66	-0.11
5	Baruipur	1st Phase	128	112	106	2.05	0.20	2.24	1.08	1.16
6	Bhadreshwar	1st Phase	130	65	55	1.06	0.10	1.16	1.10	0.06
7	Birnagar	1st Phase	1287	1287	1287	24.84	2.37	27.21	10.88	16.32
8	Bolpur	1st Phase	1193	1193	828	15.98	1.52	17.50	10.09	7.42
9	Bongaon	1st Phase	1500	1476	1369	26.42	2.52	28.94	12.68	16.26
10	Chakdab	1st Phase	479	466	466	8.99	0.86	9.85	4.05	5.80
11	Chandernagore	1st Phase	900	900	890	17.18	1.64	18.81	7.61	11.20
12	Chandrakona	1st Phase	1435	1432	1423	27.46	2.62	30.08	12.13	17.95
13	Contai	1st Phase	1200	1200	1200	23.16	2.21	25.37	10.15	15.22
14	CoochBehar	1st Phase	319	85	62	1.20	0.11	1.31	2.70	-1.39
15	Coopers Camp	1st Phase	360	360	360	6.95	0.66	7.61	3.04	4.57
16	Dainhat	1st Phase	663	652	611	11.79	1.12	12.92	5.61	7.31
17	Dalkhola	1st Phase	863	863	648	12.51	1.19	13.70	7.30	6.40
18	Dankuni	1st Phase	1043	774	737	14.22	1.36	15.58	8.82	6.76
19	Dhuliyyan	1st Phase	700	693	431	8.32	0.79	9.11	5.92	3.19
20	Dhupguri	1st Phase	1489	1489	1440	27.79	2.65	30.44	12.59	17.85
21	Dubrajpur	1st Phase	420	416	401	7.74	0.74	8.48	3.55	4.93

( Figure in Crore)



Sl. No.	ULBs Name	Phase	No. of Approved Beneficiary FY 2015-16	Final Attached Figure For FY 2015-16	Total HHs Grounded	State Share Required		Total State Share Required w.r.t. Col[7] + Col[8]	State Share Received till date w.r.t. Col [4]	Balance State Share Required w.r.t. Col [9]- Col[10]
						DUs (Rs.1.93 Lakh per DUs) w.r.t Col [6]	ID (Rs 0.184 Lakh per DUs) w.r.t Col [6]			
[11]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]
22	Dum Dum	1st Phase	21	21	20	0.39	0.04	0.42	0.18	0.25
23	Egra	1st Phase	968	966	964	18.61	1.77	20.38	8.19	12.19
24	English Bazar	1st Phase	1143	820	779	15.03	1.43	16.47	9.67	6.80
25	Garulia	1st Phase	314	314	314	6.06	0.58	6.64	2.66	3.98
26	Gayeshpur	1st Phase	605	538	531	10.25	0.98	11.23	5.12	6.11
27	Ghatat	1st Phase	830	790	788	15.21	1.45	16.66	7.02	9.64
28	Gobardanga	1st Phase	1120	1108	1108	21.38	2.04	23.42	9.47	13.95
29	Haldibari	1st Phase	379	379	375	7.24	0.69	7.93	3.20	4.72
30	Halisahar	1st Phase	2022	1869	1270	24.51	2.34	26.85	17.10	9.75
31	Haringhata	1st Phase	700	700	700	13.51	1.29	14.80	5.92	8.88
32	Hoogly-Chinsurah	1st Phase	186	70	68	1.31	0.13	1.44	1.57	-0.14
33	Jalpaiguri	1st Phase	1290	1180	1180	22.77	2.17	24.95	10.91	14.04
34	Jangipur	1st Phase	345	345	345	6.66	0.63	7.29	2.92	4.38
35	Jhalda	1st Phase	1099	1099	114	2.20	0.21	2.41	9.29	-6.88
36	Kaliaganj	1st Phase	1308	1308	1281	24.72	2.36	27.08	11.06	16.02
37	Kanchrapara	1st Phase	238	106	55	1.06	0.10	1.16	2.01	-0.85
38	Kandi	1st Phase	1474	1423	1402	27.06	2.58	29.64	12.46	17.17
39	Katwa	1st Phase	265	239	234	4.52	0.43	4.95	2.24	2.71
40	Kharagpur	1st Phase	1000	872	464	8.96	0.85	9.81	8.46	1.35
41	Kharar	1st Phase	207	207	206	3.98	0.38	4.35	1.75	2.60
42	Khardah	1st Phase	271	245	245	4.73	0.45	5.18	2.29	2.89
43	Khirpai	1st Phase	400	400	400	7.72	0.74	8.46	3.38	5.07
44	Konnagar	1st Phase	802	735	628	12.12	1.16	13.28	6.78	6.49
45	Krishnagar	1st Phase	426	373	373	7.20	0.69	7.89	3.60	4.28
46	Madhyamgram	1st Phase	446	442	441	8.51	0.81	9.32	3.77	5.55

( Figure in Crore)

Sl. No.	ULBs Name	Phase	No. of Approved Beneficiary FY 2015-16	Final Attached Figure For FY 2015-16	Total HHs Grounded	State Share Required		Total State Share Required w.r.t. Col[7] + Col[8]	State Share Received till date w.r.t. Col [4]	Balance State Share Required w.r.t. Col[9]-Col[10]
						DUs (Rs.1.93 Lakh per DU) w.r.t Col[6]	ID (Rs 0.184 Lakh per DU) w.r.t Col[6]			
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]
47	Mal	1st Phase	457	457	457	8.82	0.84	9.66	3.86	5.80
48	Mathabhanga	1st Phase	63	63	62	1.20	0.11	1.31	0.53	0.78
49	Mekhliganj	1st Phase	225	225	225	4.34	0.41	4.76	1.90	2.85
50	Memari	1st Phase	404	402	347	6.70	0.64	7.34	3.42	3.92
51	Murshidabad	1st Phase	963	963	952	18.37	1.75	20.13	8.14	11.98
52	Nabadwip	1st Phase	1000	1000	352	6.79	0.65	7.44	8.46	-1.01
53	Nalhati	1st Phase	235	226	220	4.25	0.40	4.65	1.99	2.66
54	New Barrackpore	1st Phase	208	202	182	3.51	0.33	3.85	1.76	2.09
55	North Barrackpore	1st Phase	25	14	13	0.25	0.02	0.27	0.21	0.06
56	North Dum Dum	1st Phase	60	56	50	0.97	0.09	1.06	0.51	0.55
57	Pujali	1st Phase	760	485	390	7.53	0.72	8.24	6.43	1.82
58	Raiganj	1st Phase	1144	1064	176	3.40	0.32	3.72	9.67	-5.95
59	Ramjibanpur	1st Phase	733	728	696	13.43	1.28	14.71	6.20	8.52
60	Rampurhat	1st Phase	1341	1284	1123	21.67	2.07	23.74	11.34	12.40
61	Ranaghat	1st Phase	459	459	459	8.86	0.84	9.70	3.88	5.82
62	Rishra	1st Phase	310	310	262	5.06	0.48	5.54	2.62	2.92
63	Sainthia	1st Phase	160	160	160	3.09	0.29	3.38	1.35	2.03
64	Sonamukhi	1st Phase	739	673	635	12.26	1.17	13.42	6.25	7.17
65	South Dum Dum	1st Phase	175	175	175	3.38	0.32	3.70	1.48	2.22
66	Tamralipta	1st Phase	547	547	532	10.27	0.98	11.25	4.63	6.62
67	Tarakeshwar	1st Phase	90	90	88	1.70	0.16	1.86	0.76	1.10
68	Tufanganj	1st Phase	592	558	498	9.61	0.92	10.53	5.01	5.52
69	Uluberia	1st Phase	1500	1440	1440	27.79	2.65	30.44	12.68	17.76
70	Uttarpara-Kotrung	1st Phase	715	715	460	8.88	0.85	9.72	6.05	3.68
71	Alipurdwar	2nd Phase	400	400	400	7.72	0.74	8.46	3.38	5.07

(Figure in Crore)



(Figure in Crore)

Sl. No.	ULBs Name	Phase	No. of Approved Beneficiary FY 2015-16	Final Attached Figure For FY 2015-16	Total HHs Grounded	State Share Required		Total State Share Required w.r.t. Col[7] + Col[8]	State Share Received till date w.r.t. Col [4]	Balance State Share Required w.r.t. Col [9]- Col[10]
						DUs (Rs.1.93 Lakh per DU) w.r.t Col [6]	ID (Rs 0.184 Lakh per DU) w.r.t Col [6]			
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]
72	Baduria	2nd Phase	1607	1585	1582	30.53	2.91	33.44	13.59	19.85
73	Baidyabati	2nd Phase	436	402	238	4.59	0.44	5.03	3.69	1.34
74	Balurghat	2nd Phase	458	394	366	7.06	0.67	7.74	3.87	3.86
75	Bankura	2nd Phase	719	719	533	10.29	0.98	11.27	6.08	5.19
76	Bansberia	2nd Phase	305	287	196	3.78	0.36	4.14	2.58	1.56
77	Barasat	2nd Phase	1592	1563	892	17.22	1.64	18.86	13.46	5.39
78	Basirhat	2nd Phase	1012	979	756	14.59	1.39	15.98	8.56	7.42
79	Bhatpara	2nd Phase	289	0	0	0.00	0.00	0.00	2.44	-2.44
80	Bishnupur	2nd Phase	567	567	520	10.04	0.96	10.99	4.79	6.20
81	Budge Budge	2nd Phase	500	459	237	4.57	0.44	5.01	4.23	0.78
82	Burdwan	2nd Phase	140	140	12	0.23	0.02	0.25	1.18	-0.93
83	Champdany	2nd Phase	662	368	355	6.85	0.65	7.50	5.60	1.91
84	Diamond Harbour	2nd Phase	644	644	204	3.94	0.38	4.31	5.45	-1.13
85	Dinhata	2nd Phase	193	193	189	3.65	0.35	4.00	1.63	2.36
86	Durgapur MC	2nd Phase	233	233	209	4.03	0.38	4.42	1.97	2.45
87	Gangarampore	2nd Phase	815	815	812	15.67	1.49	17.17	6.89	10.27
88	Guskara	2nd Phase	163	158	154	2.97	0.28	3.26	1.38	1.88
89	Habra	2nd Phase	1621	1283	1260	24.32	2.32	26.64	13.71	12.93
90	Haldia	2nd Phase	1626	1623	1589	30.67	2.92	33.59	13.75	19.84
91	Jhargram	2nd Phase	1042	795	772	14.90	1.42	16.32	8.81	7.51
92	Kalna	2nd Phase	224	222	200	3.86	0.37	4.23	1.89	2.33
93	Kalyani	2nd Phase	864	864	131	2.53	0.24	2.77	7.31	-4.54
94	Kamarhati	2nd Phase	476	430	274	5.29	0.50	5.79	4.03	1.77
95	Kurseong	2nd Phase	164	164	164	3.17	0.30	3.47	1.39	2.08
96	Maheshtala	2nd Phase	1102	344	258	4.98	0.47	5.45	9.32	-3.86



( Figure in Crore)

Sl. No.	ULBs Name	Phase	No. of Approved Beneficiary FY 2015-16	Final Attached Figure For FY 2015-16	Total Hills Grounded	State Share Required		Total State Share Required w.r.t. Col[7] + Col[8]	State Share Received till date w.r.t. Col [4]	Balance State Share Required w.r.t. Col [9]- Col[10]
						DUs (Rs.1.93 Lakh per DUs) w.r.t Col [6]	ID (Rs 0.184 Lakh per DUs) w.r.t Col [6]			
[11]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]
97	Midnapore	2nd Phase	1332	1238	1238	23.89	2.28	26.17	11.26	14.91
98	Naihati	2nd Phase	1062	579	176	3.40	0.32	3.72	8.98	-5.26
99	Old Malda	2nd Phase	953	924	843	16.27	1.55	17.82	8.06	9.76
100	Panhati	2nd Phase	1006	678	541	10.44	1.00	11.44	8.51	2.93
101	Panskura	2nd Phase	982	982	982	18.95	1.81	20.76	8.30	12.46
102	Puruliya	2nd Phase	769	769	635	12.26	1.17	13.42	6.50	6.92
103	Rajpur-Sonarpur	2nd Phase	1334	1334	93	1.79	0.17	1.97	11.28	-9.31
104	Santipur	2nd Phase	1006	901	880	16.98	1.62	18.60	8.51	10.10
105	Sreerampore	2nd Phase	861	837	292	5.64	0.54	6.17	7.28	-1.11
106	Suri	2nd Phase	238	238	225	4.34	0.41	4.76	2.01	2.74
107	Taherpur N.A.A.	2nd Phase	285	269	261	5.04	0.48	5.52	2.41	3.11
108	Taki	2nd Phase	148	148	144	2.78	0.26	3.04	1.25	1.79
	<b>TOTAL =</b>		<b>74880</b>	<b>68720</b>	<b>56918</b>	<b>1098.52</b>	<b>104.73</b>	<b>1203.25</b>	<b>633.19</b>	<b>570.06</b>

### Road Map for PMAY (U) in West Bengal

F.Y.	No. of DUs sanctioned / to be sanctioned	Completed	Remarks
2015-16 (Actual)	74,880	9,909	18,073 nearly completed
2016-17 (Actual)	68,664	-	-
2017-18	35,000	50,000	-
2018-19	30,000	45,000	-
2019-20	30,000	50,000	-
2020-21	30,000	45,000	-
2021-22	No construction in this year Only completion of Projects	68,635	
TOTAL	268,544	268,544	

Sanctioned figure shown only for BLC Mode

DRAFT

D.O. No. Secy/UDMA/2017/

Dated, 30 June 2017

This is regarding status of 108 projects in 108 Urban Local Bodies with 74,880 Dwelling Units in Beneficiary Led Construction (BLC) mode under PMAY-HFA(U). 7775 units are already completed and the rest units are under construction.

It is also stated that an amount of Rs. 1082.97 crore ( Central share of Rs. 449.28 Crore and the corresponding state share of Rs. 633.69 Crore ) has already been released to the concerned ULBs.

In the above context, it is requested to kindly release the 2<sup>nd</sup> instalment of the sanctioned amount for 108 projects at the earliest from your end so that before the ensuring monsoon season on going constructions are completed in the public interest.

It is ensured that the Project wise UCs against 1<sup>st</sup> instalment will be sent to the Ministry in no time in a phased manner. Your kind cooperation is highly solicited.

Yours sincerely,

(Onkar Singh Meena)

Dr. Nandita Chatterjee, IAS  
Secretary to Government of India  
Ministry of Housing & Urban Poverty Alleviation,  
Nirman Bhawan, New Delhi





Government of West Bengal  
Urban Development & Municipal Affairs Department  
Prasashan Bhawan, DD Block, Sector-II Salt Lake, Kolkata-700091

26.05.2017

To  
The Secretary,  
Ministry of Housing & Urban Poverty Alleviation,  
Nirman Bhawan,  
New Delhi – 110 011.

Sub: Implementation of projects sanctioned under PMAY-HFA (U) in West Bengal and claiming of 2nd installment thereof

Respected Madam,

I may like to draw your kind attention to the status of implementation of 108 projects in 108 Urban Local Bodies (ULBs) with 74,880 Dwelling Units (DUs) in Beneficiary Led Construction (BLC) mode sanctioned in 2015-2016 in two phases under PMAY-HFA (U) .

It may be informed that out of 74,880 sanctioned units, 53,204 units (71%) have already been grounded. 15,065 units are in Foundation Level; 15,708 units are in Lintel Level; 14,656 units are in Roof Level and 7,775 units are completed. Construction activities in almost all the ULBs are already Geo-tagged.

In this context this is to state that the 1<sup>st</sup> installment of Central Share amounting to Rs.449.28crore (Rs.282.30crore in 1<sup>st</sup> phase and Rs.166.98crore in 2<sup>nd</sup> phase) and the corresponding State Share to the tune of Rs.633.69crore (Rs.397.85crore in 1<sup>st</sup> phase and Rs.235.84crore in 2<sup>nd</sup> phase) aggregating to Rs.1082.97crore has entirely been released to the concerned ULBs and the ULBs are in turn released the funds to the beneficiaries' dedicated Bank Accounts depending on their performance.

Now, I am requesting you, kindly arrange to release the 2<sup>nd</sup> installment of 108 projects amounting to Rs.449.28crore at the earliest from your end in order to complete the houses under different stages of construction prior to ensuing monsoon season by the concerned beneficiaries.

It is ensured that the Project wise Utilization Certificates against 1st installment will be sent to the Ministry shortly in phases. Your kind co-operation is solicited.

Yours faithfully,

Secretary,  
Urban Development & Municipal Affairs Department  
Government of West Bengal

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং SUDA- 213/2015 (৪৫২)/ ৫৫০

তারিখ 22.05.2017

From : Director, SUDA &  
State Level Mission Director, PMAY-HFA(U)

To : Chief Engineer, MED

**Sub : Clarification regarding use of fly ash made bricks mandatory to  
construct houses under “Housing for All” Schemes**

Sir,

A letter from Sri Nepal Mahata, Hon'ble MLA addressed to Hon'ble Minister-in-Charge, UD&MA Department, Government of West Bengal vide no. NIL dated 19.04.2017 in connection with the above noted subject is placed herewith. An instruction from Secretariat of Minister-in-Charge, MA&UD Department is also placed herewith.

Your valued technical opinion in this regard may kindly be communicated to this office at the earliest for further course of action.

Yours faithfully

Encl: as stated

০/০

Director, SUDA &

State Level Mission Director, PMAY-HFA(U)

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408



Secretariat of Minister-in-Charge  
MA & UD Deptts  
Govt. of West Bengal

Date : 18.05.2017

In reference to a communication made by Shri Nepal Mahata, Hon'ble Member, West Bengal Legislative Assembly, Hon'ble Minister-in-Charge, Department of Municipal Affairs & Urban Development desires that Department may issue a circular in consultation with the respective department.

Submitted to Secretary, Department of Municipal Affairs & Urban Development.

*18.05.17*

Secretary,  
Deptt. of UD & MA

PS to MIC, Deptt. of UD & MA  
Arupratan Mukhopadhyay, WBCS (Exe.)  
Private Secretary to Minister-in-Charge  
Department of Urban Development  
& Municipal Affairs  
Government of West Bengal

PS/7801-D/2017  
18.05.2017

*19.05.17*

*TS (SD)*

*Biswajit Das*  
*T. VO, SVDA*  
*Please arrange to put up*  
*immediately*  
*22/5*



**NEPAL MAHATA**

Member,  
West Bengal Legislative Assembly



Vill.+P.O. : Ichag  
P.S. : Jhalda, Dist. : Purulia  
Pin : 723202  
Ph. : 03254-255800  
Fax : 03254-255717  
M. : 9933794812/  
9434211395/9332118201  
2, Kyd Street, Kolkata-700016  
Ph. : 033-2229-3358/3361  
Extn. : 1120

**19.04.2017**

Date .....

**Janab Firhad Hakim**  
Hon'ble Minister for Municipal Affairs  
Urban Development & Town & Country Planning  
Govt. of West Bengal  
Writers' Buildings,  
Kolkata-700 001.

**Sub : Clarification regarding use of fly ash made bricks mandatorily to construct house building under "Housing For All" Schemes.**

Dear Firhad,

Kindly recall our discussion in connection with using of deferent materials for construction of house building under "Housing For All" Schemes.

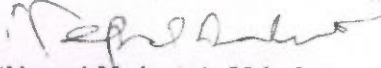
It has been reported that at Jhalda Municipality authority has compelled the beneficiary of "Housing For All" Schemes to use Fly Ash made bricks to construct the house building.

My humble submission before you that you please issue a circular in such a way so that beneficiary can understand that they can use materials according to their own choice.

Thanking you,

Encl. : **A copy of a letter of Hon'ble Councillor of Jhalda Municipality**

Yours sincerely,

  
(Nepal Mahata), M.L.A.



**Secretariat of Minister-in-Charge**  
**MA & UD Deptts**  
**Govt. of West Bengal**

**Date : 18.05.2017**

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Department of Urban Development  
& Municipal Affairs  
Government of West Bengal

PS/7801-D/2017  
18.05.2017

*J (SD)*

*19.4.*

*Biswajit Das, SUDA  
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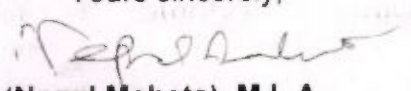
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