



NOTE SHEET

①

SUDA

Sub: Subsequent actions to be taken for implementation of the program Housing for All

- 1) Ministry of Housing and Urban Poverty Alleviation, Government of India has launched the new Centrally Sponsored Programme called 'Prime Minister Awas Yojana (PMAY)/ Housing for All by 2022 (HFA)' on 25.06.2015 subsuming JNNURM (BSUP & IHSDP), RAY, Affordable Housing in Partnership & RRY. Guidelines of PMAY/ HFA has since been issued (a copy is place at CP-17). In the recent National Workshop on PMAY (HFA) held on 19.08.2015 at New Delhi following documents were issued by the Ministry of HUPA which is placed at CP side for kind perusal.
 - i) Presentation of HFA (Urban) Mission (CP.32.).
 - ii) Presentation on Housing For All Plan of Action (HFAPoA) (CP.35.).
 - iii) Presentation on Technology Submission. (CP.31.).
 - iv) Presentation on Capacity Building (CP.33.).
 - v) Copy of various correspondences with the State Government (CP.34.).
 - vi) Copies of correspondence with Central Ministries regarding convergence (CP.26.).
 - vii) D. O. letter from Secretary, HUPA to Chief Secretary (CP.32.).
 - viii) Letter sent to MNRC (CP.3.).
 - ix) Letter sent to MOFPI (CP.33.).
 - x) FAQ on HFA (CP.5.).
 - xi) Respond to States queries during previous Work Shop with other States held on 27.07.2015 (CP.24.).
 - xii) Respond to queries on Credit Likened Subsidy Scheme (CLSS) (CP.30.).
 - xiii) Key issues / matters pending feedback / inputs from States (CP.21.).
- 2) In the above National Workshop following activities along with timelines have been suggested by MoHUPA, Gol which needs to be taken up immediately by the States.
 - a) Identification of SLNA by 15.08.2015.
 - b) Signing of MoA with Ministry by 31.08.2015.
 - c) Demand assessment of selected cities by 30.09.2015.
 - d) Formation of SLBC and CLPC for selected cities by 30.09.2015
 - e) Preparation of HFAPoA for selected cities utilizing the existing SFCPoA and data collected therein and sent to Ministry by 31.10.2015.
 - f) Forward details of project approved by SLSMC to CSMC for release of funds by 31.12.2015 or earlier.
 - g) Submit 70% utilization of funds released for preparation SFCPoA.
 - h) Wide publicity of newly launched Mission.
 - i) Putting in place mechanism for issuance of NOC to beneficiaries under CLSS component.
- 3) It may kindly be recalled that in respond to the Secretary, MoHUPA, Gol dated 05.08.2015 addressed to the Chief Secretary a proposal for execution of MoA between the State Govt. and the Govt. of India and also for finalizing the list of towns to be covered under HFA has since been forwarded to the M.A. Department vide this Office notes bearing no. 284 in file no. SUDA-124/2014. Presumably the M.A. Department is taking appropriate action on the aforesaid two issues.

- 4) Constitution of State Level Sanctioning and Monitoring Committee (SLSMC) an Inter-Departmental Committee under Chairmanship of Chief Secretary for approval of Action Plans under HFA and projects under various components of the Mission has been suggested as below:

Chief Secretary	Chairman
Secretary of Urban Development/ Municipal Administration/ Local Self-Government/ Housing dealing with implementation of HFA Mission	Vice-Chairman
Secretary of Urban Development/ Municipal Administration/ Local Self Government/ Housing	Member
Secretary, State Finance Department	Member
Secretary, Revenue / Land Administration	Member
Secretary (Housing) of the State Government	Member
Secretary in charge of Environment of the State Government	Member
Convener, State Level Banker's Committee	Member
State Nodal Officer, HFA	Member

- 5) Also, in pursuant to the above mentioned directives of the Ministry of HUPA, GoI and following execution of MoA and finalization of list of towns, the following actions need to be taken.

a) Demand survey of the selected cities

In Annexure- IV of the scheme Guidelines formats for Demand Survey for tenable slums unviable for in-situ redevelopment and for untenable slums as well as for non slum urban poor have been prescribed. It is necessary to initiate preliminary steps for undertaking the survey through the Urban Local Bodies including holding briefing meetings with the ULBs, training of enumerators etc. The Govt. of India has fixed up 30.09.2015 as the deadline for completion of the demand survey.

As information regarding tenability of slums are already available in respect of towns where SFCPOA under RAY were either completed or the preliminary activities were completed and SFCPOA preparation was awaited, the demand survey exercise may be started in these towns first.

b) Constitution of State Level Technical Cells (SLTC) and City Level Technical Cells (CLTC)

The Govt. of India in its advisory (DO No. N-11027/33/2015-HFA-1 dated 05.08.2015 from Secretary, MoHUPA addressed to Chief Secretaries of States) has suggested that the SLTCs and CLTCs should be constituted preferably by 30.09.2015. In para 12.13 and 12.14 of the scheme Guidelines it has been stated that SLTC with 5 to 10 professionals and CLTCs with 2 to 4 professionals will be supported by the Mission with the approval of CSMC and the recurring expenses towards contractual remuneration of the experts of the SLTC and CLTC would be borne by the Ministry in the ratio of 75:25. The details process to be initiated separately.

In the interim period retired Govt. officials with relevant expertise may be engaged on contractual basis at SLNA and selected cities. The services of existing PMU working at CMU under support of DFID may be utilise for

- 03 -

NOTE SHEET

③
SUDA

various activities of HFA including the preparation of HFAPoA, if necessary with engagement of additional manpower agency.

c) Sensitization of the selected ULBs for taking up the program of HFA

In the first instance, copies of the scheme Guidelines may be forwarded to the selected ULBs to be followed by holding briefing meetings in batches where not only the salient features of the program but also the details of the demand survey exercise will be explained to the relevant functionaries of the ULBs. A launching programme in presence of Hon'ble MIC, M.A. & U.D. Departments, GoWB and other dignitaries may also be conveyed at the earliest preferably before 15.09.2015.

d) Preparation of model plans and estimates

As per Guidelines (para 2.2) the Mission will support construction of houses upto 30 sq. mtr. carpet area. The houses are to conform to the standards laid down in National Building Code (NBC) and also meet the requirements of structural safety against earthquake, flood, cyclone, landslides etc.

It may be considered if the ME Directorate will be requested to prepare model design and estimate for single storied as well multi storied buildings so that the same could be adopted in the DPRs to be forwarded to the Ministry after preparation of HFAPoA and Annual Implementation Plan (AIP).

e) Identification of land for the component Affordable Housing in Partnership

Affordable Housing in Partnership is an important component under HFA. It may be advisable if the ULBs in advance identify suitable plots of lands where housing projects under this component could be developed.

Involvement of Housing Department and organization there under i.e. Housing Board etc. as well as Urban Development Department/ KMDA and other Department Authorities are required for implementation of these components for which necessary communication may be made with the concerned Department/ Organization.

f) Credit Linked Subsidy Scheme (CLSS)

This component of HFA will be implemented by the Central Nodal Agency under the Ministry of HUPA i.e. Housing and Urban Development Department and National Housing Bank (NHB). State and ULB will facilitate submission of loan applications to the banks/ financial institution also required to issue NoC.

g) Financial Allocation and sharing funds

Government of India has indicated allocation of fund vide letter dated 03.08.2015 (CP192). Accordingly, allocation for the year 2015-16 is Rs. 307.34 crores including ESP under HFA (excluding CLSS component) it may be consider whether city-wise sub allocation will be indicated to the selected cities for taking up the project during the financial year after demand survey and preparation of HFAPoA. It may be mentioned that no separate allocation has been made for development of infrastructure particularly in case of beneficiary lead instruction in slum areas.

Under these circumstances the sharing fund of different components among State/ ULB / Beneficiary are needs to be decided. Dovetailing of other schemes i.e. AMRUT, State Sponsored Housing for Urban Poor Scheme etc. may also be considered.

h) Capacity Building and IEC Activity

5% of allocation under the Mission is earmarked for Capacity Building, IEC and Administrative and Other Expenses (A& OE) under this component training related activities Workshop, study exposure visits, documentation, handholding support, various IEC activities cost of CLPC and SLPC and other activities like engagement of Third Party Quality Monitoring Agencies, social audit etc are admission. The details may be seen at CP...SA.

i) Other issues

The Ministry has also stretched at the following

i) Completion of on-going JNNURM (BSUP & IHSDP) within the extended Mission Period i.e. 31.03.2017 and submission claim for ACA and DPR preparation / TMIPA cost.

ii) Earlier completion of on-going RAY schemes.

iii) Pending reply of States in Audit para

iv) Action from State for providing drinking of water supply for slum households in JE/ Acute Encephalitis Areas identified.

In consideration of the above, the suggested timeline for immediate action at SLNA and City Level is furnished under Annexure-'A'.

Submitted for consideration and approval.

Principal Secretary
M.A. Deptt &
Chairman, SUDA

WT
31/8/15
Director, SUDA
& Mission Director, HFA

ml
31/8/15

D
18/9/15

O.I. no - 1328
dt - 01-10-15

TA
e
23/9/15

MTC
DR/SUDA



NOTE SHEET



Notes and Orders on NSP 4.
 As discussed, Team Leader,
 DFID RAY PMU-II may be requested
 to extend necessary support to
 SUDA for prepn. of HFAPOA incl.
 Demand Survey under PMAY.
 The draft placed in file may
 issue.

14
 01-10-15

wt
 01/10/15

Dir.
 /

RA

For preparation of DPRs under PMAY- HFA(U),
 Principal Secretary, M.A. Deptt. will take a meeting
 at 3.00 PM on 08.10.2015 in his chamber at Writers'
 Buildings. CE, MED may be requested to attend the said
 meeting as per draft placed in the file.

Technical
 Adviser

PS
 08/10/15

V. Mukherji

06-10-15

wt
 06/10/15

Director

RA

Notice to the concerned ULBs for the Work-
 shops on 14-15 Oct. '15 along with
 schedule and programme may issue
 as per draft placed in file.

Director
 RA

O.I. NO - 213/2015/1375

14
 08-10-15
 wt
 08/10/15

As per report, 56 ULBs are yet to complete Demand Survey / prepare HFAPDA. A reminder to these ULBs is required to be issued. The draft in this connection placed in file may issue.

IM
09.10.15

WT
31/10/15

Director
IX

For submission of DPRs under PHAY-HFACD for the FY-2015-16 for BLC of 70 ULBs to SUDA at an early date a letter may be issued to the chairpersons of the said 70 ULBs as per draft placed in the file.

Further, GOI has already communicated that out of these 70 ULBs, in 7 ULBs representatives of GOI from Regional HUDCO office will move for necessary checking. It may also be informed to the chairpersons of the said 7 ULBs as per draft placed in the file.

Technical Adviser

BSW
27/11/15

V. Mukherji

Director

27.11.15

Discussion with Director on 07.12.15 may kindly be recalled.

A review meeting may be held at his office on 11.12.15 at 12.00 noon with the 18 defaulting ULBs including KMC and HMC.

The meeting notices for 16 ULBs and KMC/HMC separately placed in file may kindly be approved.

Mukherji
07.12.15

Director
TA

Kindly issue and despatch.

W
07/15

O.I. No. 1650
dt. 07.12.15

M
07-12-15

Office

Tuo
M
08-12-15

D.O. No. N-11027/33/2015-HFA-1/FTS 13283
dt. 16.11.2015 from Director (HFA-1)
Ministry of HUPA, Govt. of India placed
in file below.

As disclosed, the defaulting ULBs
may be requested to intimate the
status of Demand Survey in the prescribed
format as per draft placed in file

M
10-12-15

Director
TA

Tuo
M
15-12-15
S.J. no-1728
dt. 10-12-15

W
09/15

সুডা

SUDA

D.O. Letter from Sri R. S. Singh vide no. N-11027/83/2015-HFA.1/FTS-13283 dt. 16.11.2015 in connection with preparation of HFAPoA and DPR for 2015-'16 under PMAY/HFA placed in the file.

As per their requirement of Ministry information in the prescribed format may be sent to the GOI as per draft placed in the file.

Technical Adviser

BA
17/12/15

Director

V. Mukherjee
17.12.15

IX

WT
18/12/15

An enclosed, a draft to Dy. Secy. (HFA), MOHUPA regarding proposal for 38 more ULBs likely to be sent to GOI shortly is placed in file below for approval.

Director

IM
08-01-16

IX

WT
8.1.16

Fuo
IM
11.01.16

BA
IM
12/01/16

In terms of memo no. N-11036/11/2015-HFA-1 (PT)/FTS 19319 dated 23.12.2015 from Director (HFA-1), Mo HUDA, Govt. of India, the ULBs are required to check and verify the findings of Demand Amendment Survey with SECC data and corroborate the two.

The ULBs, accordingly, may be requested to take appropriate action in respect of prospective beneficiaries of 2015-16 (for the moment) as per draft placed in file.

14-01-16

WT 18/1/16

O.I. No. SUDA-213/2015/121

Director

TK

Govt. of India has released a sum of Rs 8751.30 Lakhs as 31% of final instalment of central share for 17050 DUs in 70 ULBs to be constructed in BLC mode and an additional amount of Rs 133.63 Lakhs under TSP vide sanctioning order no. N-11011/47/2015-HFA-III/FTS 19200 dated 30.12.15

The M.A. Dept. may now be requested to pass on the said central share to SUDA along with required state share of Rs 12333.598 Lakhs as per draft placed in file.

Mukherjee

WT 22-01-16

↓
contd. NSP 10

Director

TK

21-10-15

Letter

Representation from Councilor, W/No 10 of Thalda Mpty. regarding selection of Beneficiary under PMAY. We may send copy of the representation to Chairman of the Mpty. for a report with comments. The draft placed in file may issue.

TM
22-01-16.

TK

WT
mlu

~~TK~~
A court case report has been received by this office from Sri Nandiram Halder, Ranchandrapur (Rathtala), Ward No. - 6, P.O. - Diamond - Harbour under Government Housing project, PMAY. A report in this regard may sought from the chairperson, Diamond Harbour Municipality in this regard as per draft placed in the file.

BW
22/01/16

TM
22-01-16

Director.

As per direction of Govt of India a complete beneficiary list is reqd to submit to Govt. of India for the beneficiaries under HFA in BLC mode for 38 projects which have recently submitted to Govt. of India. A letter may be sent to them in this regard as per draft placed in the file

BW
27/01/15

Mukherji
WT
mlu

TK
Director

Communication as received from Ministry of Housing & Urban Poverty Alleviation, Govt regarding desired information, which is the pre-requisite condition for the proposal to be considered in the coming meeting scheduled to be held on 18th Feb' 2016.

Draft letter in this regard placed in the file for immediate submission of the desired report.

Placed for approval.

✓ 16/2/16

AS

16/02/16

WT
16/2/16

T/O

Director

T/O

1) Memo No. nil dated 28-12-15 from Councilor Ward No. 13, Old Malda Npty. and others regarding Survey for PMAY programme. placed in file.

We may forward a copy of the representation to chairman, Old Malda Npty. for a report as per draft placed in file.

2) D.O. NO. G-16014/16/2015-HFA-V (FTS-14533) dated 06-01-2016 from H. Secy. (Housing), Min. of HUDA, Govt. of India regarding construction of Housing Units under CLSS placed in file.

As intimated we may send copies to all ULBA for information and to necessary action as per draft placed in file.

IM
09-02-16

WT
5/2/16

Director

IM

An intimated notice for a briefing mtg. with 70 ULBA on operational aspects of PMAY is placed in file for approval. The mtg. is scheduled on 11-02-16 in two sessions.

IM
05-02-16

WT
5/2/16

Director

IM

IM

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NOTE SHEET

SUDA

Memo No. KRO-Stn/Dev/NULM/3474 dated 01-02-16 from Regional Chief, Kolkata Regional Office, HUDCO in connection with selection of beneficiaries under PMAY in Duxieling Nepty and Siliguri M.C. placed in file.

We may forward the communication of HUDCO to Commr., SMC and Chairman Duxieling Nepty for appropriate action. E.C. of letter for signature (draft already ~~sanctioned~~ approved).

IM
23.02.16

WT
23/2/16

Dif.

TK

O.S. No - 375
dt- 22.02.16

Memo No. KRO-Stn/Dev-PMAY(HFA)/3521 dated 05.02.2016 from the Deputy Gen. Manager (Projects), Kolkata Regional Office, HUDCO in connection with list of Banks with whom HUDCO has executed MOU for CLSS placed in file below.

A copy of HUDCO's letter with encl. may be forwarded to all ULBs as per draft placed in file.

IM
29.02.16

Director

TA

O.I. No. 419(125)

WT
23/2/16

IM
26.02.16
BT

A letter from chairman, Haldibari Municipality on consideration for revised structural activities of framed structure instead of Load bearing wall of PMAY scheme addressed to Chief Engineer, MED and copy to Director SUDA, vide no. 228 (i) / HFA dt 11.03.2016 ^{Placed in the file} may kindly be seen.

We may send the requisite plan and estimate as prepared by Haldibari Municipality to the CE, MED for necessary checking from his end and communicate his views to all relevant concern as per draft placed in the file.

~~Technical Adviser~~

BW
18/03/16

Director
TA

V. Mukherji
18.3.16

WT
18/3/16

A list of Primary Lending A. Institutions (PLI) was obtained from MoHUDA website with whom HUDCO and NHB had executed MOUs in connection with CLSS component under PMAY - HFA. The list may be forwarded to all ULBs for their information as per draft placed below.

D/N
IA

O.I. no - 698 dt - 21.03.16.

IN
21-3-16

WT
29/03/16

WT
21/3/2016

In the 132nd meeting of SLBC held on 10.3.2016, the issue of providing loan to EWS/LIG Beneficiaries in CLSS mode of implementation under PMAY came up for discussion.

The convenor, SLBC may now be requested to convene a meeting on the subject with all the stake-holders of the scheme and representatives of M.A. Dept., SUDA and M.E.Dte.

The letter placed below (draft already approved) may issue.

E.C. for signature.

IM
08-04-16

WJ
8/4/2016

O.I no. 707 dt 8/4/16

IM
11-04-16

BM
11/04/16

It may kindly be recalled that a format for reporting progress of implementation of PMAY-MFAL scheme in the ULBs has since been developed in this office. Before the format is circulated to the ULBs views of CE, MED may be obtained as per draft below.

IM
13/04/16

IM
13-04-16

IM
13-4-16

O.I no - 781
dt - 13-04-16

WJ

Director
IX

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NOTE SHEET

SUDA

A copy of letter from the Executive Engineer, MED, West Midnapore Division vide no. MED/MED(W) 04(CI)/HFAK-1/2016 dt. 05-04-2016 addressed to Director, SUDA for proposal and extra expenditure over sanctioned cost for the construction of 207 DUs under PMAY-HFA(U) for the year 2015-16 at Icharan Municipality is placed in the file along with the letter of chairman Icharan Municipality vide no. 66/KHM/15-16 dt. 31-03-16 placed in the file may kindly be seen.

As the DPR was prepared by MED, the matter may be referred to the Chief Engineer, MED for his views as per draft placed in the file.

Technical Adviser

BW
19/04/16

Director

V. Mukherjee
20-04-16

TR

O.I. no - 813
dt. 19-04-16

WT
20/04/16

TR
14
21-04-16
BW
23/04/16

For keeping records and report to GoI on PMAY-HFA(U) format of Monthly Progress Report may be sent to the 70 ULBs (for which PMAY projects have been sanctioned by GoI and funds also released) as per draft placed in the file.

Technical Adviser

Director TR

O.I. no - 846 dt. 28-4-16
14
28/04/16
BW
28/04/16

File returned to Tuo.

BN
23-05-16

Tuo

BN

Action Plan for Capacity Building for 2015-'16 under PMAY-HFA(U) was sent to Govt. of India earlier. Govt. of India suggested some modification in the plan and no funds were released in 2015-'16.

A modified Action Plan complying with the observation of Govt. of India for the FY 2016-'17 has been prepared and maybe sent to the Ministry of HUPA under cover of a forwarding letter as per draft placed in file.

Technical
Adviser

Director

TK

BN
25/05/16

V. Mukherji
25-05-16

WJ
25/5/16

Min. of HUPA is organising an one-day workshop of four states of the Eastern Region on 15.6.16 at Hotel The Stadel to review implementation of PMAY in the states. HUDCO is working on the logistics of the workshop.

As desired, two participants each from the corpor. towns and selected ULB may be requested to attend the workshop. Further, officers from M.A. Dept. and MED may be requested for participation.

On 16.6.16, Dy. Secy. MoHUPA will visit PMAY works in Birnagar. The ULB may be kept informed accordingly. The draft may issue.

[Signature]
13.06.16

[Signature]

Director

[Signature]

[Signature]
15.06.16

As desired by Secretary, a draft for a D.O. letter to be issued under his signature to Pt. Secy., Min. of HUPA for early release of sanctioned central shares for approved PMAY projects (70 + 38) is placed in file for consideration.

[Signature]
22.06.16

Director

PS to MA Secy

Dictation H.

[Signature]
01.07.16

Note pre-page.

As desired, a draft D.O. addressed to the Joint Secretary & Mission Director (PMAY-HFA), Ministry of Housing & Urban Poverty Alleviation, Govt. of India to be issued under the signature of Secretary, M.A. Deptt is placed below for kind approval in connection with release of balance AEA under PMAY-HFA scheme.

WT
22/6/2015

Secretary, M.A. Deptt
& Chairman, SUDA

I signed the letter.

Pl. see that hand copies go to
MUPA.

30-06-

PS to Secy MA

U.O.No. SUDA: 431/14

Dated: 22-06-15

File - 213/2015

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NOTE SHEET

SUDA

As desired a draft to be issued under the signature of Chief Secretary addressed to Secretary, MoHUPA, Govt. of India regarding release of funds for 108 sanctioned projects under PMAY-HFA(U) is placed in file for kind consideration.

BA
30/06/16

Mukherji
30.06.16

Director

Note above and pre-pages. D.O. of Secretary M.A. Deptt dated 27.6.2016 addressed to the Joint Secretary & Mission Director, PMAY-HFA(U), Ministry of HUPA, Govt. of India has already been sent regarding release of balance AOA under 108 sanctioned projects under PMAY-HFA (U. ban). Also issue was discussed in person with JS, MoHUPA (Mr. Anurag Akhijar) during National Level Conference held at New Delhi on 27-6-2016. But till date no positive response is received from Govt.

In view of above a D.O. letter under the signature of Chief Secretary may be issued to Secretary, MoHUPA, Govt. of India, stating the facts.

A draft D.O. is placed herewith in anticipation of kind approval.

WT
30/6/16

Secretary, M.A. Deptt of
& Chairman, SUDA

U.O. No. SUDA: 451/16

Dated: 30-06-16

(File-213/2015)

TA

letter

Discussed with Secretary, MA Deptt
At put up in a brief note separately
draft D.O. for sending to CS

WT
30/6/16

Notes foregoing.

As desired, the matter has been processed in a separate part file.

—IM
08.07.16

Later

The 108 ULB^s for whom projects were sanctioned in 2015-16 are required to prepare AIP for 2016-17 and thereafter DPR^s separately for each mode for the said year. These ULB^s were advised to initiate the process in the workshops held in May, 2016.

However, they may now be formally requested to prepare the AIP and DPR^s within a time-frame as per the draft placed in file.

—I. Mukherji

O.I. No. 973 dt. 11.7.16

11-07-16

WJ
11/7/16

Director

PA



NOTE SHEET



In continuation to Notes on NSP 21, it is stated that the position of submission of different documents under PMAY in respect of the remaining 17 ULBs is varying. A group of towns submitted HFAPoA as well as DPRs during the currency of the year 2015-16 - but could not be accommodated for consideration of approval in the said year due to various reasons. These ULBs may be requested to revise the HFAPoA suitably, prepare AIP and subsequently DPRs for the year 2016-17.

The ULBs who had submitted HFAPoA in the current year with the entire housing need proposed to be covered during 2016-22, need to prepare AIP and DPRs for the year 2016-17. Four ULBs (KMC, HMC, Darjeeling and Domkol) are still in the process of Demand Survey. These ULBs need to expedite Demand Assessment Survey and then prepare HFAPoA, AIP and DPRs.

As four months have already elapsed in the current financial year, the group of 17 ULBs may be requested to prepare required documents with a rigid timeframe so that Central funds could be accessed well within the current financial year.

A suggestive draft to these ULBs is placed in file below which may issue with approval of competent authorities.

Director

S.K. Mukherjee

S.K. Mukherjee

TA 13.07-16

Note above -

We have already communicated 108 nos. ULBs who have earlier submitted HFAPoA and approved by SLSME, to prepare AIP and submit DPRs for 2016-17 under PMAY-UFA. Now we may request the remaining 17 ULBs including KMC, HMC to complete demand assessment and thereafter prepare HFAPoA / AIP as well as DPRs within the timeline as stated at A above. A draft is placed in anticipation, which will be issued from this and if approved -

Secretary, M...
& Chairman, SUDA

Director SUDA

YS

14.07.2016

Order Homegoing.
The drafts placed in file
may issue.

13/07/16

WT
13/7/16

Director

TN

05 (Five) nos. of Electronic Treasury Bills in respect of Pradhan Mantri Awas Yojana as detailed below have been prepared in T.R. Form-31 through e-billing module under e-pradan (IFMS) and duly submitted to the Kolkata Pay & Accounts Office-III today electronically with the digital signature of Director, SUDA.

Accordingly, now to submit the paper copies of these bills, 05 (Five) sets of Treasury Bills have been printed and placed herewith for signature of Director, SUDA.

Sl. No.	G.O. No. & Date	Bill No. & Date	Reference No.	Amount (in Rs.)	Scheme
01.	132 (Sanction)/ MA/P/C-10/ 3S-4/2016 Dated 17.08.2016	SUDA-24/2016-17 dated 18.08.2016	20160802163009	26731000	Pradhan Mantri Awas Yojana
02.		SUDA-25/2016-17 dated 18.08.2016	20160802163117	1355399000	
03.		SUDA-26/2016-17 dated 18.08.2016	20160802163187	10715000	
04.		SUDA-27/2016-17 dated 18.08.2016	20160802163244	425592000	
05.		SUDA-28/2016-17 dated 18.08.2016	20160802163377	116070000	
G.O. Total				1934507000	

B.T.R. is also put up for signature of Director, SUDA please.

Finance Officer

18-08-16

05 nos of bill may kindly be signed along with BTR if
approved.

18-08-16

WT
18/8/16

Director

FA

05 (Five) nos. of Electronic Treasury Bills in respect of Pradhan Mantri Awas Yojana as detailed below have been prepared in T.R. Form-31 through e-billing module under e-pradan (IFMS) and duly submitted to the Kolkata Pay & Accounts Office-III on 27.09.2016 electronically with the digital signature of Director, SUDA.

Accordingly, now to submit the paper copies of these bills, 05 (Five) sets of Treasury Bills have been printed and placed herewith for signature of Director, SUDA.

Sl. No.	G.O. No. & Date	Bill No. & Date	Reference No.	Amount (in Rs.)	Scheme
01.	224 (Sanction)/ MA/P/C-10/ 3S-4/2016 Dated 22.09.2016	SUDA-71/2016-17 dated 26.09.2016	20160802176472	19774996	Pradhan Mantri Awas Yojana
02.		SUDA-72/2016-17 dated 26.09.2016	20160802176754	1002791210	
03.		SUDA-73/2016-17 dated 26.09.2016	20160802176890	7924411	
04.		SUDA-74/2016-17 dated 26.09.2016	20160802177003	314871856	
05.		SUDA-75/2016-17 dated 26.09.2016	20160802177122	85874525	
G.O. Total				1431236998	

B.T.R. is also put up for signature of Director, SUDA please.

Finance Officer

[Handwritten signature]
27 09 16



NOTE SHEET



05 (Five) nos. of Electronic Treasury Bills in respect of Pradhan Mantri Awas Yojana as detailed below have been prepared in T.R.Form-31 through e-billing module under e-pradan (IFMS) and duly submitted to the Kolkata Pay & Accounts Office-III today electronically with the digital signature of Director, SUDA.

Accordingly, now to submit the paper copies of these bills, 05 (Five) sets of Treasury Bills have been printed and placed herewith for signature of Director, SUDA.

Sl. No.	G.O. No. & Date	Bill No. & Date	Reference No.	Amount (in Rs.)	Scheme
01.	133 (Sanction)/ MA/P/C-10/ 3S-4/2016 Dated 17.08.2016	SUDA-41/2016-17 dated 22.08.2016	20160802176472	17819004	Pradhan Mantri Awas Yojana
02.		SUDA-42/2016-17 dated 22.08.2016	20160802176754	903602788	
03.		SUDA-43/2016-17 dated 22.08.2016	20160802176890	7140589	
04.		SUDA-44/2016-17 dated 22.08.2016	20160802177003	283727144	
05.		SUDA-45/2016-17 dated 22.08.2016	20160802177122	77380475	
G.O. Total				1289670000	

B.T.R. is also put up for signature of Director, SUDA please.

Additional Director & Financial Adviser

BTR & ECS advice may be. see signed.

WS
22/08/16

WS
22/8/16

CCA. WS
27/9/16.

Handwritten notes: "Need on 27/9/16" and "WS 27/9/16" with arrows pointing to the signature area.

05 (Five) nos. of Electronic Treasury Bills in respect of Pradhan Mantri Awas Yojana as detailed below have been prepared in T.R. Form-31 through e-billing module under e-pradan (IFMS) and duly submitted to the Kolkata Pay & Accounts Office-III on 27.09.2016 electronically with the digital signature of Director, SUDA.

Accordingly, now to submit the paper copies of these bills, 05 (Five) sets of Treasury Bills have been printed and placed herewith for signature of Director, SUDA.

Sl. No.	G.O. No. & Date	Bill No. & Date	Reference No.	Amount (in Rs.)	Scheme
01.	224 (Sanction)/ MA/P/C-10/ 3S-4/2016 Dated 22.09.2016	SUDA-71/2016-17 dated 26.09.2016	20160902360348	19774996	Pradhan Mantri Awas Yojana
02.		SUDA-72/2016-17 dated 26.09.2016	20160902363303	1002791210	
03.		SUDA-73/2016-17 dated 26.09.2016	20160902363451	7924411	
04.		SUDA-74/2016-17 dated 26.09.2016	20160902363721	314871856	
05.		SUDA-75/2016-17 dated 26.09.2016	20160902363796	85874525	
G.O. Total				1431236998	

B.T.R. is also put up for signature of Director, SUDA please.

Finance Officer

05 (five) nos of bill along with BTR may kindly
be signed for submission of me same to PAO-III if
approved.

Bank 27.09.16

Director

FO

WT
28/9/16