



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 1(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: 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

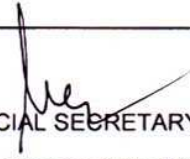
Copy forwarded for information and necessary action to:-

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

SI 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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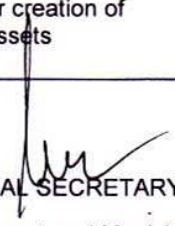
Urban Development and Municipal Affairs

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



SPECIAL SECRETARY

Urban Development and Municipal Affairs

STATEMENT

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

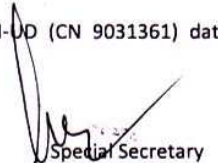
Dated Kolkata the 11 th day of April, 2018

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
Total		27830	41745.00	16697.90	23085	13851.00

(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