



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

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Memo No : 197(Sanction)/MA/P/C-10/3S-4/2016

Date: 13/07/2017

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 - 700 106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 2024100000 (in words Rs. Two Hundred Two Crore Forty One Lakh 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 2016-17 under Pradhan Mantri Awas Yojana [Housing for All (Urban)]
13. An amount of Rs 2024100000 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)] (Central 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: Fund of Rs.20241.00 lakh as balance of 1st installment of CA [STC- Rs. 885.60 lakh and other than SCSP & STC - Rs. 19355.40 lakh] for 47379 nos DUs in 28 ULBs as per statement enclosed sanctioned in 2016-17 is hereby released to State Mission Directorate, PMAY-HFA(U) at SUDA under PMAY-HFA(U) in FY 2017-18. Director, SUDA will draw the amount in TR Form No. 31 and the amount so drawn will be released in favour of concerned ULBs through PFMS/DBT, as applicable & compliance with scheme guidelines.
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- 31.03.2017with the concurrence of Finance Deptt. vide Gr. N U.O. No. 0968 Date 11/07/2017

  
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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/R
7. Sri Vinod Gupta, Under Secretary, Ministry of Housing and Urban Poverty Alleviation (HFA - III), Government of India
8. Chief Engineer, Municipal Engineering Directorate
9. Financial Advisor of this Department
10. PS to MIC of this Department

  
JOINT SECRETARY

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

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	2,024,100,000.00
		2,024,100,000.00

  
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Urban Development and Municipal Affairs(Municipal Affair)

## Annexure of Memo No- 197(Sanction)/MA/P/C-10/3S-4/2016 Date- 13/07/2017

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

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

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
347951	2217-05-191-SP-080-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	121510800
347956	2217-05-192-SP-028-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	1315402710
347980	2217-05-193-SP-038-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	20136070
348013	2217-05-789-SP-033-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	445539620
348015	2217-05-796-SP-020-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	121510800
				2,024,100,000.00

  
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Urban Development and Municipal Affairs(Municipal Affair)

**STATEMENT**

Enclosure to G.O. No. 197(Sanction)MA/P/C-10/35-4/2016 Dated, Kolkata, the 13th day of July, 2017

Sl. No.	Names of ULBs	No of Eligible EWS Units	Admissible Central Share (Rs in lakh)	1st installment of Central Share already released (Rs. in lakh)	Remaining 1st instalment of Central Share (Rs. in lakh)
1	Asansol MC	15000	22500.00	2355.00	6645.00
2	Baranagar	203	304.50	0.00	121.80
3	Beldanga	210	315.00	15.60	110.40
4	Berhampore	901	1351.50	127.20	413.40
5	Bhadreswar	464	696.00	15.60	262.80
6	Bhatpara	622	933.00	88.80	284.40
7	Birnagar	994	1491.00	270.60	325.80
8	Bongaon	3500	5250.00	679.80	1420.20
9	Coopers Camp NAA	840	1260.00	393.60	110.40
10	Dankuni	1562	2343.00	105.00	832.20
11	Dhuliyān	3580	5370.00	426.60	1721.40
12	Dhupguri	1765	2647.50	441.60	617.40
13	Gobardanga	1230	1845.00	322.20	415.80
14	Habra	3092	4638.00	463.20	1392.00
15	Halisahar	1317	1975.50	141.60	648.60
16	Haringhata	1052	1578.00	79.20	552.00
17	Islampur	1071	1606.50	130.20	512.40
18	Jiaganj Azimganj	1477	2215.50	340.20	546.00
19	Kalyani	1253	1879.50	549.00	202.80
20	Kharar	309	463.50	72.60	112.80
21	Krishnanagar	979	1468.50	179.40	408.00
22	Madhyamgram	1510	2265.00	222.00	684.00
23	Mal	985	1477.50	141.00	450.00
24	Mekhliganj	192	288.00	68.40	46.80
25	North Dum Dum	1140	1710.00	89.40	594.60
26	Purulia	915	1372.50	190.80	358.20
27	Raghunathpur	486	729.00	133.80	157.80
28	Tufanganj	730	1095.00	144.00	294.00
	<b>Total</b>	<b>47379</b>	<b>71068.50</b>	<b>8186.40</b>	<b>20241.00</b>

(Rupees two hundred two crore forty one lakh only)

  
Joint Secretary