



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:


Date: 13/07/2017

Memo No : 198(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 - 700 106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 2808331240 (in words Rs. Two Hundred Eighty Crore Eighty Three Lakh Thirty One Thousand Two Hundred Forty 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 2808331240 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.28083.3124 lakh as balance of 1st installment is hereby released corresponding to Central Assistance of Rs.20241.00 lakh for 47379 nos DUs in 28 ULBs sanctioned in 2016-17 as per statement enclosed 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


JOINT 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/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	2,808,331,240.00
		2,808,331,240.00



JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Annexure of Memo No- 198(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 & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
347952	2217-05-191-SP-081-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (StateCapital Assets Share)	Grants for creation of	168339550
347972	2217-05-192-SP-029-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (StateCapital Assets Share)	Grants for creation of	1825905180
347998	2217-05-193-SP-039-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (StateCapital Assets Share)	Grants for creation of	27611250
348014	2217-05-789-SP-034-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (StateCapital Assets Share)	Grants for creation of	618135710
348036	2217-05-796-SP-021-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (StateCapital Assets Share)	Grants for creation of	168339550
				2,808,331,240.00



JOINT SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

STATEMENT

Enclosure to G.O. No. 198(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)	Admissible State Share (Rs in lakh)	1st installment of Central Share already released (Rs. in lakh)	1st installment of State Share already released (Rs. in lakh)	Remaining 1st instalment of Central Share (Rs. In lakh)	Remaining 1st instalment of Proportionate State Share (Rs. in lakh)
1	Asansol MC	15000	22500.00	30210.000	2355.00	3161.98	6645.00	8922.0200
2	Baranagar	203	304.50	429.140	0.00	0.00	121.80	171.6600
3	Beldanga	210	315.00	443.940	15.60	21.99	110.40	155.5900
4	Berhampore	901	1351.50	1904.710	127.20	179.27	413.40	582.6200
5	Bhadreswar	464	696.00	980.900	15.60	21.99	262.80	370.3700
6	Bhatpara	622	933.00	1314.910	88.80	125.15	284.40	400.8100
7	Birnagar	994	1491.00	2101.320	270.60	381.37	325.80	459.1600
8	Bongaon	3500	5250.00	7399.000	679.80	958.06	1420.20	2001.5400
9	Coopers Camp NAA	840	1260.00	1775.760	393.60	554.71	110.40	155.5900
10	Dankuni	1562	2343.00	3302.070	105.00	147.98	832.20	1172.8500
11	Dhuliyani	3580	5370.00	7568.120	426.60	601.22	1721.40	2426.0300
12	Dhupguri	1765	2647.50	3731.210	441.60	622.36	617.40	870.1200
13	Gobardanga	1230	1845.00	2600.220	322.20	454.09	415.80	586.0000
14	Habra	3092	4638.00	6536.490	463.20	652.80	1392.00	1961.7900
15	Halisahar	1317	1975.50	2784.140	141.60	199.56	648.60	914.0900
16	Haringhata	1052	1578.00	2223.930	79.20	111.62	552.00	777.9500
17	Islampur	1071	1606.50	2264.090	130.20	183.50	512.40	722.1400
18	Jiaganj Azimganj	1477	2215.50	3122.380	340.20	479.46	546.00	769.5000
19	Kalyani	1253	1879.50	2648.840	549.00	773.72	202.80	285.8100
20	Kharar	309	463.50	653.230	72.60	102.32	112.80	158.9700
21	Krishnanagar	979	1468.50	2069.610	179.40	252.83	408.00	575.0100
22	Madhyamgram	1510	2265.00	3192.140	222.00	312.87	684.00	963.9800
23	Mal	985	1477.50	2082.290	141.00	198.72	450.00	634.2000
24	Mekhliganj	192	288.00	405.890	68.40	96.40	46.80	65.9600
25	North Dum Dum	1140	1710.00	2409.960	89.40	125.99	594.60	837.9900
26	Purulia	915	1372.50	1934.310	190.80	268.90	358.20	504.8200
27	Raghunathpur	486	729.00	1027.400	133.80	188.57	157.80	222.3900
28	Tufanganj	730	1095.00	1543.206	144.00	202.94	294.00	414.3524
	Total	47379	71068.50	98659.206	8186.40	11380.37	20241.00	28083.3124

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


Joint Secretary