

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.7 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 26.03.2018with 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	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-10/3S-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
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	Chanddany	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
Total		43781	37681	56521.50	22608.60

(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