

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 14/03/2018

Memo No : 622(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 - 700106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 1197816000 (in words Rs. One Hundred Nineteen Crore Seventy Eight Lakh Sixteen Thousand 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 2015-16 under Pradhan Mantri Awas Yojana [Housing For All(Urban)]
13. An amount of Rs 1197816000 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 / 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.11978.16 lakh under SC Component out of 2nd instalment(40%)of CA for construction of 41663 nos. of eligible EWS DU based on the beneficiaries entered in MIS valid Aadhaar in 70 ULBs sanctioned during 15-16 as per statement enclosed is released to State Mission Dte,PMAY-HFA(U) at SUDA under PMAY-HFA(U)in 17-18.Director, SUDA will draw the amount in TR Form No.31 & the amount so drawn will be released i.f.o. concerned ULBs through PFMS/DBT, as applicable & compliance with scheme guideline
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. nullwith the concurrence of Finance Deptt. vide Gr. N U.O. No. 3563 Date 13/03/2018

  
SPECIAL 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 (Gr. N) of this Government
7. Vinod Gupta, Under Secretary, Ministry of Housing and Urban Affairs (HFA III), Government of India, Nirman Bhavan, New Delhi
8. Chief Engineer, MEDte
9. Financial Advisor 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	1,197,816,000.00
		1,197,816,000.00

  
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Urban Development and Municipal Affairs(Municipal Affair)

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
759578	2217-05-191-SP-080-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	9523440
759618	2217-05-192-SP-028-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	829784160
759644	2217-05-193-SP-038-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	23119920
759659	2217-05-789-SP-033-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	263519520
759663	2217-05-796-SP-020-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	71868960
				1,197,816,000.00

  
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Urban Development and Municipal Affairs(Municipal Affair)

### STATEMENT

Enclosure to GO. No. 622 (Sanction)/MA/P/C-10/3S-4/2016

Dated Kolkata the 14th day of March, 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	2nd installment of CS released under SC component
1	Arambag	900	1350.00	540.00	800	480.00	377.07
2	Ashoknagar Kalyangarh	892	1338.00	535.20	833	499.80	218.11
3	Baranagar	70	105.00	42.00	28	16.80	0.00
4	Barrackpore	315	472.50	189.00	170	102.00	7.39
5	Baruipur	128	192.00	76.80	109	65.40	18.68
6	Bhadreswar	130	195.00	78.00	65	39.00	0.00
7	Birnagar	1287	1930.50	772.20	1268	760.80	692.10
8	Bolpur	1193	1789.50	715.80	1192	715.20	539.71
9	Bongaon	1500	2250.00	900.00	1444	866.40	436.94
10	Chakdaha	479	718.50	287.40	446	267.60	95.88
11	Chandernagore	900	1350.00	540.00	830	498.00	132.27
12	Chandrakona	1435	2152.50	861.00	1418	850.80	721.46
13	Coochbehar	319	478.50	191.40	81	48.60	0.00
14	Contai	1200	1800.00	720.00	1192	715.20	65.10
15	Coopers Camp	360	540.00	216.00	358	214.80	321.11
16	Dainhat	663	994.50	397.80	603	361.80	485.49
17	Dalkhola	863	1294.50	517.80	723	433.80	241.96
18	Dankuni	1043	1564.50	625.80	732	439.20	101.68
19	Dhulian	700	1050.00	420.00	670	402.00	150.57
20	Dhupguri	1489	2233.50	893.40	1390	834.00	663.25
21	Dubrajpur	420	630.00	252.00	400	240.00	71.89
22	Dumdum	21	31.50	12.60	20	12.00	2.40
23	Egra	968	1452.00	580.80	963	577.80	125.36
24	Englishbazar	1143	1714.50	685.80	799	479.40	5.18
25	Garulia	314	471.00	188.40	262	157.20	35.76
26	Gayeshpur	605	907.50	363.00	536	321.60	114.96
27	Ghatal	830	1245.00	498.00	784	470.40	184.37
28	Gobardanga	1120	1680.00	672.00	1081	648.60	622.17
29	Haldibari	379	568.50	227.40	352	211.20	102.61
30	Halisahar	2022	3033.00	1213.20	1934	1160.40	221.46
31	Haringhata	700	1050.00	420.00	694	416.40	171.82
32	Hugli Chinsurah	186	279.00	111.60	69	41.40	0.00
33	Jalpaiguri	1290	1935.00	774.00	1122	673.20	339.45
34	Jangipur	345	517.50	207.00	341	204.60	56.44
35	Jhalda	1099	1648.50	659.40	0	0.00	0.00
36	Kaliaganj	1308	1962.00	784.80	1268	760.80	410.76
37	Kanchrapara	238	357.00	142.80	104	62.40	0.00

Contd..... P/2

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	2nd installment of CS released under SC component
38	Kandi	1474	2211.00	884.40	1415	849.00	596.44
39	Katwa	265	397.50	159.00	209	125.40	14.84
40	Kharagpur	1000	1500.00	600.00	694	416.40	82.09
41	Kharar	207	310.50	124.20	197	118.20	59.82
42	Khardah	271	406.50	162.60	227	136.20	0.00
43	Konnagar	802	1203.00	481.20	739	443.40	0.00
44	Krishnanagar	426	639.00	255.60	359	215.40	107.67
45	Khirpai	400	600.00	240.00	400	240.00	198.90
46	Madhyamgram	446	669.00	267.60	402	241.20	31.08
47	Mal	457	685.50	274.20	448	268.80	22.56
48	Mathabhanga	63	94.50	37.80	60	36.00	1.68
49	Mekhliganj	225	337.50	135.00	215	129.00	107.64
50	Memari	404	606.00	242.40	387	232.20	116.19
51	Murshidabad	963	1444.50	577.80	960	576.00	581.33
52	Nabadwip	1000	1500.00	600.00	969	581.40	0.00
53	Nalhati	235	352.50	141.00	223	133.80	95.69
54	New Barrackpore	208	312.00	124.80	200	120.00	27.45
55	North Barrackpore	25	37.50	15.00	14	8.40	0.00
56	North Dum Dum	60	90.00	36.00	55	33.00	10.80
57	Pujali	760	1140.00	456.00	468	280.80	174.99
58	Raiganj	1144	1716.00	686.40	992	595.20	232.59
59	Ramjibonpur	733	1099.50	439.80	727	436.20	237.18
60	Rampurhat	1341	2011.50	804.60	1319	791.40	683.47
61	Ranaghat	459	688.50	275.40	459	275.40	100.47
62	Rishra	310	465.00	186.00	302	181.20	8.72
63	Sainthia	160	240.00	96.00	156	93.60	23.54
64	Sonamukhi	739	1108.50	443.40	662	397.20	283.79
65	South DumDum	175	262.50	105.00	171	102.60	2.40
66	Tamralipta	547	820.50	328.20	529	317.40	12.90
67	Tarakeswar	90	135.00	54.00	89	53.40	16.57
68	Tufanganj	592	888.00	355.20	521	312.60	172.82
69	Uluberia	1500	2250.00	900.00	1314	788.40	136.22
70	Uttarpara Kotrung	715	1072.50	429.00	700	420.00	104.92
<b>Total</b>		<b>47050</b>	<b>70575.00</b>	<b>28230.00</b>	<b>41663</b>	<b>24997.80</b>	<b>11978.16</b>

(Rupees one hundred nineteen crore seventy eight lakh sixteen thousand only)

The amount is released in connection with the Government of India GO No. N-11012/2/2017-HFA-III-UD (CN 9031419) dated 16.02.2018 issued from Ministry of Housing and Urban Affairs (HFA - III), Gol.

  
Special Secretary