

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 14/03/2018

Memo No : 623(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: 1686642000 (in words Rs. One Hundred Sixty Eight Crore Sixty Six Lakh Forty Two 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 1686642000 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)] (State 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: Matching State Share of Rs.16866.42 lakh is released corresponding to Rs.11978.16 lakh of CAe for 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 to State Mission Directorate, PMAY-HFA(U) at SUDA under PMAY-HFA(U) at SUDA under PMAY-HFA(U) in 17-18. Director, SUDA will draw the amount in TR Form No.31 and the amount so drawn will be released i.f.o.concerned ULBs 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	1,686,642,000.00
		1,686,642,000.00


SPECIAL SECRETARY

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
759614	2217-05-191-SP-081-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	13406780
759640	2217-05-192-SP-029-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	1168417870
759650	2217-05-193-SP-039-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	32557580
759662	2217-05-789-SP-034-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	371061240
759672	2217-05-796-SP-021-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	101198530
				1,686,642,000.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

STATEMENT

Enclosure to GO. No. 623 (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 Assistance including ID	Admissible State Share including ID	No. of unique & valid Aadhaar Beneficiary	2nd installment released under SC component corresponding to released 2nd installment of CA
1	Arambag	900	1350.00	1902.60	800	531.53
2	Ashoknagar Kalyangarh	892	1338.00	1885.69	833	307.46
3	Baranagar	70	105.00	147.98	28	0.00
4	Barrackpore	315	472.50	665.91	170	10.42
5	Baruipur	128	192.00	270.59	109	26.33
6	Bhadreswar	130	195.00	274.82	65	0.00
7	Birnagar	1287	1930.50	2720.72	1268	973.61
8	Bolpur	1193	1789.50	2522.00	1192	758.80
9	Bongaon	1500	2250.00	3171.00	1444	615.93
10	Chakdaha	479	718.50	1012.61	446	135.16
11	Chandernagore	900	1350.00	1902.60	830	186.45
12	Chandrakona	1435	2152.50	3033.59	1418	1014.72
13	Coochbehar	319	478.50	674.37	81	0.00
14	Contai	1200	1800.00	2536.80	1192	91.77
15	Coopers Camp	360	540.00	761.04	358	452.65
16	Dainhat	663	994.50	1401.58	603	682.37
17	Dalkhola	863	1294.50	1824.38	723	341.08
18	Dankuni	1043	1564.50	2204.90	732	143.33
19	Dhulian	700	1050.00	1479.80	670	212.25
20	Dhupguri	1489	2233.50	3147.75	1390	932.94
21	Dubrajpur	420	630.00	887.88	400	101.34
22	Dumdum	21	31.50	44.39	20	3.38
23	Egra	968	1452.00	2046.35	963	176.71
24	Englishbazar	1143	1714.50	2416.30	799	7.30
25	Garulia	314	471.00	663.80	262	50.41
26	Gayeshpur	605	907.50	1278.97	536	162.05
27	Ghatal	830	1245.00	1754.62	784	259.90
28	Gobardanga	1120	1680.00	2367.68	1081	875.03
29	Haldibari	379	568.50	801.21	352	144.64
30	Halisahar	2022	3033.00	4274.51	1934	312.18
31	Haringhata	700	1050.00	1479.80	694	242.20
32	Hugli Chinsurah	186	279.00	393.20	69	0.00
33	Jalpaiguri	1290	1935.00	2727.06	1122	478.50
34	Jangipur	345	517.50	729.33	341	79.56
35	Jhalda	1099	1648.50	2323.29	0	0.00
36	Kaliaganj	1308	1962.00	2765.11	1268	579.00
37	Kanchrapara	238	357.00	503.13	104	0.00
38	Kandi	1474	2211.00	3116.04	1415	838.70

Contd..... P/2

Sl. No	City Name	No. of eligible EWS Units	Admissible Central Assistance including ID	Admissible State Share including ID	No. of unique & valid Aadhaar Beneficiary	2nd installment released under SC component corresponding to released 2nd installment of CA
39	Katwa	265	397.50	560.21	209	20.92
40	Kharagpur	1000	1500.00	2114.00	694	115.72
41	Kharar	207	310.50	437.60	197	84.32
42	Khardah	271	406.50	572.89	227	0.00
43	Konnagar	802	1203.00	1695.43	739	0.00
44	Krishnanagar	426	639.00	900.56	359	151.78
45	Khirpai	400	600.00	845.60	400	280.38
46	Madhyamgram	446	669.00	942.84	402	43.81
47	Mal	457	685.50	966.10	448	31.80
48	Mathabhanga	63	94.50	133.18	60	2.37
49	Mekhliganj	225	337.50	475.65	215	151.73
50	Memari	404	606.00	854.06	387	163.79
51	Murshidabad	963	1444.50	2035.78	960	817.47
52	Nabadwip	1000	1500.00	2114.00	969	0.00
53	Nalhati	235	352.50	496.79	223	134.89
54	New Barrackpore	208	312.00	439.71	200	38.69
55	North Barrackpore	25	37.50	52.85	14	0.00
56	North Dum Dum	60	90.00	126.84	55	15.22
57	Pujali	760	1140.00	1606.64	468	246.67
58	Raiganj	1144	1716.00	2418.42	992	327.87
59	Ramjibonpur	733	1099.50	1549.56	727	334.34
60	Rampurhat	1341	2011.50	2834.87	1319	961.40
61	Ranaghat	459	688.50	970.33	459	141.63
62	Rishra	310	465.00	655.34	302	12.29
63	Sainthia	160	240.00	338.24	156	33.18
64	Sonamukhi	739	1108.50	1562.25	662	400.00
65	South DumDum	175	262.50	369.95	171	3.38
66	Tamralipta	547	820.50	1156.35	529	18.18
67	Tarakeswar	90	135.00	190.26	89	23.36
68	Tufanganj	592	888.00	1251.49	521	243.61
69	Uluberia	1500	2250.00	3171.00	1314	192.02
70	Uttarpara Kotrung	715	1072.50	1511.51	700	147.90
	Total	47050	70575.00	99463.70	41663	16866.42

(Rupees one hundred sixty eight crore sixty six lakh forty two thousand only)


Special Secretary