



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 31/03/2018

Memo No : 661(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: 1833061280 (in words Rs. One Hundred Eighty Three Crore Thirty Lakh Sixty One Thousand Two Hundred Eighty 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 1833061280 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. 18330.6128 lakh is released corresponding to Rs. 13019.64 lakh of CAs for 41663 nos of eligible EWS DU based on the beneficiaries entered in MIS valid Aadhaar in 70 ULBs sanctioned during 2015-16 as per statement enclosed to State Mission Directorate, PMAY-HFA(U) at SUDA under PMAY-HFA(U) in 2017-18. 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. 1836-F.B. dated-31.03.2017 & 410-F.B. dated-23.06.2017with the concurrence of Finance Deptt. vide Gr. N U.O. No. 4327 Date 30/03/2018


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 (Group. N) of this Government
7. Sri Vinod Gupta, Under Secretary, Ministry of Housing and Urban Affairs, HFA - III Section, Government of India, Nirman Bhawan 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	1,833,061,280.00
		1,833,061,280.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

Annexure of Memo No- 661(Sanction)/MA/P/C-10/3S-4/2016 Date- 31/03/2018

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
821754	2217-05-191-SP-081-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (StateCapital Assets Share)	Grants for creation of	34578720
821755	2217-05-192-SP-029-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (StateCapital Assets Share)	Grants for creation of	1284816240
821762	2217-05-193-SP-039-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (StateCapital Assets Share)	Grants for creation of	409160
821769	2217-05-789-SP-034-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (StateCapital Assets Share)	Grants for creation of	403273760
821772	2217-05-796-SP-021-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (StateCapital Assets Share)	Grants for creation of	109983400
				1,833,061,280.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

STATEMENT

Enclosure to GO. No. 661 (Sanction)/MA/P/C-10/35-4/2016

Dated Kolkata the 31th day of March, 2018

Rs. In lakh

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	Central Share under SC component released	State Share under SC component already released	Central Share released under ST and Other than SC & ST component	Matching State Share under ST and Other than SC & ST component
1	Arambag	900	1350.00	1902.60	800	377.07	531.53	129.32	182.2900
2	Ashoknagar Kalyangarh	892	1338.00	1885.69	833	218.11	307.46	276.67	388.0000
3	Baranagar	70	105.00	147.98	28	0.00	0.00	0.00	0.0000
4	Barrackpore	315	472.50	665.91	170	7.39	10.42	9.14	12.8800
5	Baruipur	128	192.00	270.59	109	18.68	26.33	35.69	50.3100
6	Bhadreswar	130	195.00	274.82	65	0.00	0.00	31.71	44.7000
7	Birnagar	1287	1930.50	2720.72	1268	692.10	973.61	63.70	89.7900
8	Bolpur	1193	1789.50	2522.00	1192	539.71	758.80	222.51	313.6600
9	Bongaon	1500	2250.00	3171.00	1444	436.94	615.93	507.83	712.8600
10	Chakdaha	479	718.50	1012.61	446	95.88	135.16	172.58	243.2800
11	Chandernagore	900	1350.00	1902.60	830	132.27	186.45	342.63	482.9800
12	Chandrakona	1435	2152.50	3033.59	1418	721.46	1014.72	272.61	384.2800
13	Coochbehar	319	478.50	674.37	81	0.00	0.00	0.00	0.0000
14	Contai	1200	1800.00	2536.80	1192	65.10	91.77	669.11	938.2000
15	Coopers Camp	360	540.00	761.04	358	321.11	452.65	4.08	5.7500
16	Dainhat	663	994.50	1401.58	603	485.49	682.37	0.00	0.0000
17	Dalkhola	863	1294.50	1824.38	723	241.96	341.08	108.66	153.1700
18	Dankuni	1043	1564.50	2204.90	732	101.68	143.33	157.31	221.7500
19	Dhulian	700	1050.00	1479.80	670	150.57	212.25	236.24	333.0100
20	Dhupguri	1489	2233.50	3147.75	1390	663.25	932.94	132.78	187.1700
21	Dubrajpur	420	630.00	887.88	400	71.89	101.34	159.71	225.1300
22	Dumdum	21	31.50	44.39	20	2.40	3.38	10.27	14.4800
23	Egra	968	1452.00	2046.35	963	125.36	176.71	481.49	678.7300
24	Englishbazar	1143	1714.50	2416.30	799	5.18	7.30	282.20	397.8000
25	Garulia	314	471.00	663.80	262	35.76	50.41	91.20	128.5600
26	Gayeshpur	605	907.50	1278.97	536	114.96	162.05	173.30	244.2900
27	Ghatal	830	1245.00	1754.62	784	184.37	259.90	272.44	384.0400
28	Gobardanga	1120	1680.00	2367.68	1081	622.17	875.03	96.50	136.0300
29	Haldibari	379	568.50	801.21	352	102.61	144.64	92.54	130.4500
30	Halisahar	2022	3033.00	4274.51	1934	221.46	312.18	887.00	1245.3000
31	Haringhata	700	1050.00	1479.80	694	171.82	242.20	326.94	460.8700
32	Hugli Chinsurah	186	279.00	393.20	69	0.00	0.00	11.77	16.5900
33	Jalpaiguri	1290	1935.00	2727.06	1122	339.45	478.50	282.74	398.5600
34	Jangipur	345	517.50	729.33	341	56.44	79.56	145.91	205.6800
35	Jhalda	1099	1648.50	2323.29	0	0.00	0.00	0.00	0.0000
36	Kaliaganj	1308	1962.00	2765.11	1268	410.76	579.00	358.07	*504.7500
37	Kanchrapara	238	357.00	503.13	104	0.00	0.00	25.97	36.6100
38	Kandi	1474	2211.00	3116.04	1415	596.44	838.70	222.98	314.3200
39	Katwa	265	397.50	560.21	209	14.84	20.92	83.91	118.2800
40	Kharagpur	1000	1500.00	2114.00	694	82.09	115.72	254.44	358.6700
41	Kharar	207	310.50	437.60	197	59.82	84.32	52.33	73.7700
42	Khurdah	271	406.50	572.89	227	0.00	0.00	119.61	168.6100
43	Konnagar	802	1203.00	1695.43	739	0.00	0.00	415.84	586.1800
44	Krishnanagar	426	639.00	900.56	359	107.67	151.78	83.21	117.3000
45	Khirpai	400	600.00	845.60	400	198.90	280.38	85.19	120.0900
46	Madhyamgram	446	669.00	942.84	402	31.08	43.81	193.42	272.6500
47	Mal	457	685.50	966.10	448	22.56	31.80	270.60	381.4500

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	Central Share under SC component released	State Share under SC component already released	Central Share released under ST and Other than SC & ST component	Matching State Share under ST and Other than SC & ST component
48	Mathabhanga	63	94.50	133.18	60	1.68	2.37	32.59	45.9400
49	Mekhliganj	225	337.50	475.65	215	107.64	151.73	15.45	21.7800
50	Memari	404	606.00	854.06	387	116.19	163.79	122.64	172.8800
51	Murshidabad	963	1444.50	2035.78	960	581.33	817.47	34.22	48.2400
52	Nabadwip	1000	1500.00	2114.00	969	0.00	0.00	567.46	799.9100
53	Nalhati	235	352.50	496.79	223	95.69	134.89	31.05	43.7700
54	New Barrackpore	208	312.00	439.71	200	27.45	38.69	88.42	124.6400
55	North Barrackpore	25	37.50	52.85	14	0.00	0.00	3.57	5.0300
56	North Dum Dum	60	90.00	126.84	55	10.80	15.22	21.86	30.8100
57	Pujali	760	1140.00	1606.64	468	174.99	246.67	716.48	1005.6728
58	Raiganj	1144	1716.00	2418.42	992	232.59	327.87	273.35	385.3200
59	Ramjibonpur	733	1099.50	1549.56	727	237.18	334.34	223.88	315.5900
60	Rampurhat	1341	2011.50	2834.87	1319	683.47	961.40	175.31	247.1200
61	Ranaghat	459	688.50	970.33	459	100.47	141.63	179.59	253.1600
62	Rishra	310	465.00	655.34	302	8.72	12.29	167.91	236.6900
63	Sainthia	160	240.00	338.24	156	23.54	33.18	66.87	94.2600
64	Sonamukhi	739	1108.50	1562.25	662	283.79	400.00	69.98	98.6500
65	South DumDum	175	262.50	369.95	171	2.40	3.38	100.91	142.2500
66	Tamralipta	547	820.50	1156.35	529	12.90	18.18	293.92	414.3200
67	Tarakeswar	90	135.00	190.26	89	16.57	23.36	36.41	51.3200
68	Tufanganj	592	888.00	1251.49	521	172.82	243.61	97.27	137.1200
69	Uluberia	1500	2250.00	3171.00	1314	136.22	192.02	540.88	760.4500
70	Uttarpara Kotrung	715	1072.50	1511.51	700	104.92	147.90	307.47	432.4200
Total		47050	70575.00	99463.70	41663	11978.16	16866.42	13019.64	18330.6128

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

Matching State Share of Rs. 18330.6128 lakh is released corresponding to Central Share of Rs. 13019.64 lakh released vide F. No. N-11012/2/2017-HFA-III-UD (CN 9031419) dated 27.03.2018 issued by the Ministry of Housing and Urban Affairs, HFA - III Section, Government of India.


 Special Secretary