

STATE URBAN DEVELOPMENT AGENCY
Pradhan Mantri Awas Yojana (Housing for All-Urban)
 Group Summary
 1-Apr-2019 to 17-Sep-2019

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Consultancy Fee for TPQMA - PMAY	8,60,928.00 Dr	43,72,608.00	32,30,550.00	20,02,986.00 Dr
Demand Survey Under Housing for All (HFA)	7,47,070.00 Dr			7,47,070.00 Dr
Establishment of SLTC & CLTC Under PMAY	23,74,594.00 Cr	65,55,460.00	66,32,000.00	24,51,134.00 Cr
Geo-Tagging Activities Under PMAY	2,70,100.00 Cr		20,77,700.00	23,47,800.00 Cr
Housing for All - Plan of Action (HFAPoA)	10,70,67,766.00 Cr	5,28,014.00		10,65,39,752.00 Cr
Housing for All - Urban (HFA-Urban)	12,72,48,78,798.00 Cr	12,21,01,10,490.00	3,65,30,97,060.00	4,16,78,65,368.00 Cr
Interest on HFA	46,01,77,025.36 Cr		12,13,11,133.00	58,14,88,158.36 Cr
Grand Total	13,29,31,60,285.36 Cr	12,22,15,66,572.00	3,78,63,48,443.00	4,85,79,42,156.36 Cr

Proposal of Fund Release for the Projects Sanctioned in Financial Year 2015-16

Financial Year :2015-16 ULBs Sanctioned in Phase -I :70 ULBs Sanctioned in Phase -II :38			ONLINE MIS	GEO TAGGING PHYSICAL PROGRESS ON CONSTRUCTION OF DWELLING UNITS												FINANCIAL STATUS				
Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	No. of Houses Geotagged	%-Houses Geotagged	No. of DUs in Foundation Level	No. of DUs in Lintel Level	No. of DUs in Roof Level	Total DUs in Progress	No. of DUs Completed	Total No. of DUs Grounded	No. of DUs Occupied	Total Project Cost (in Crore)	Fund received by ULBs till date	Fund utilization till date (in Crore)	Percent Of Fund Utilization	Proposed Fund to be Released (in Crore)		
1	Haldia	Phase-II	1,626	1,596	1,596	100%	-	15	9	24	1,572	1,596	1,572	57.68	54.22	54.17	100%	0.54		
2	Kalyani	Phase-II	864	310	278	90%						310	157	11.20	8.96	7.78	95%	1.34		
2	Jhanda	Phase-I	1,099	950	905	95%	107	205	545	857	87	944	54	34.33	26.71	26.71	100%	3.26		
TOTAL (FY-2015-16)			3,589	2,856	2,779	97%	107	220	554	881	1,659	2,850	1,783	103.21	89.89	88.66	99%	5.14		

Kaushik Bandyopadhyay

Anmol Bhowmik

Sanjay

16/9/19

তারিখ: ২০/১২/২০১৮- শুক্রবার, ২৫.০০ ঘণ্টা
 অনুষ্ঠিত হয়েছে জমিদার জমিদারী কার্জালদার জমিদার
 সম্মেলন সভার (General Meeting) ২য় সভার কার্যবিবরণী -

উপস্থিত সদস্যদের তালিকা

- ১। শ্রী জমিদার জমিদার - পৌর সভা -
- ২। শ্রী - জমিদার জমিদার - উপ-পৌর সভা -
- ৩। শ্রী - জমিদার জমিদার - জমিদার -
- ৪। শ্রী - জমিদার জমিদার -
- ৫। শ্রী - জমিদার জমিদার -
- ৬। শ্রী - জমিদার জমিদার -
- ৭। শ্রী - জমিদার জমিদার -
- ৮। শ্রী - জমিদার জমিদার -
- ৯। শ্রী - জমিদার জমিদার -
- ১০। শ্রী - জমিদার জমিদার -
- ১১।
- ১২।

ATTESTED ১২।

Chairman:
 Jhalda Municipality

বিগত সভার সভাপতি কর্তৃক তৈরি করা হয়েছে

১। সভাপতি কর্তৃক তৈরি করা হয়েছে ২য় সভার কার্যবিবরণী
 ২। সভাপতি কর্তৃক তৈরি করা হয়েছে জমিদার জমিদার জমিদার
 ৩। সভাপতি কর্তৃক তৈরি করা হয়েছে জমিদার জমিদার জমিদার
 ৪। সভাপতি কর্তৃক তৈরি করা হয়েছে জমিদার জমিদার জমিদার

জিলায় প্রচলিত প্রথা অনুযায়ী, জোড়াসাঁওর S.A.E. চুক্তি প্রস্তুতকৃত
 কল সরবরাহ প্রকল্পের উপস্থাপন D.P.R. টি পর্যালোচনা করে
 প্রমাণ। D.P.R. অনুযায়ী প্রকল্পের মাধ্যমে নদীর পানীয় জল সরবরাহের
 জোড়াসাঁওর কল সরবরাহ প্রকল্পের সুবিধাগুলি প্রদান করা হবে।
 (Water Filtration) প্রকল্পটি এছাড়াও প্রকল্পের অন্তর্গত বিভিন্ন
 (মিষ্ণু) পানীয়ের সুবিধা প্রদান করা হবে। এছাড়াও প্রকল্পের মাধ্যমে
 জিলায় প্রচলিত প্রথা অনুযায়ী

জোড়াসাঁওর প্রকল্পের মাধ্যমে, জিলায় প্রচলিত প্রথা অনুযায়ী
 জোড়াসাঁওর প্রকল্পের মাধ্যমে, জিলায় প্রচলিত প্রথা অনুযায়ী
 (W.T.P) প্রকল্পের মাধ্যমে, জিলায় প্রচলিত প্রথা অনুযায়ী
 প্রকল্পের মাধ্যমে, জিলায় প্রচলিত প্রথা অনুযায়ী
 প্রকল্পের মাধ্যমে, জিলায় প্রচলিত প্রথা অনুযায়ী
 প্রকল্পের মাধ্যমে, জিলায় প্রচলিত প্রথা অনুযায়ী

(খ) মেমোরান্ডামে উল্লিখিত প্রকল্পের মাধ্যমে, জিলায় প্রচলিত প্রথা অনুযায়ী
 প্রকল্পের মাধ্যমে, জিলায় প্রচলিত প্রথা অনুযায়ী

২০১৫-১৬ ফান্ডের জোড়াসাঁওর প্রকল্পের মাধ্যমে, জিলায় প্রচলিত প্রথা অনুযায়ী
 (D.O.C) ২০১৫-১৬ ফান্ডের জোড়াসাঁওর প্রকল্পের মাধ্যমে, জিলায় প্রচলিত প্রথা অনুযায়ী
 প্রকল্পের মাধ্যমে, জিলায় প্রচলিত প্রথা অনুযায়ী

২০১৫-১৬ ফান্ডের জোড়াসাঁওর প্রকল্পের মাধ্যমে, জিলায় প্রচলিত প্রথা অনুযায়ী
 প্রকল্পের মাধ্যমে, জিলায় প্রচলিত প্রথা অনুযায়ী
 প্রকল্পের মাধ্যমে, জিলায় প্রচলিত প্রথা অনুযায়ী
 প্রকল্পের মাধ্যমে, জিলায় প্রচলিত প্রথা অনুযায়ী

Executive Engineer, MED জিলায় MED/PP/593/
 HFA/১০৮/২০১৭ তারিখ ২১/১২/১৭ তারিখে মেমোরান্ডামে উল্লিখিত
 প্রকল্পের মাধ্যমে, জিলায় প্রচলিত প্রথা অনুযায়ী

ATTESTED

Chairman,
 Jhalda Municipality
 প্রকল্পের মাধ্যমে, জিলায় প্রচলিত প্রথা অনুযায়ী
 প্রকল্পের মাধ্যমে, জিলায় প্রচলিত প্রথা অনুযায়ী

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
 "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-213/2015(pt)/6332

06.09.2019

তারিখ

From: Finance Officer, SUDA

To: Chairman/Executive Officer
..... Municipality

Sub: Release of fund to 08 ULBs sanctioned in financial year 2015-16 for the works under PMAY-
 HFA (U)

Madam / Sir,

Funds are being released to 08 ULBs sanctioned in F.Y-2015-16 mentioned in Annx-C under
 PMAY-HFA (U).

The release is also subject to the following conditions:

- The fund should be utilised only for the purpose of construction of dwelling units/infrastructural work under PMAY-HFA (U) as mentioned at Annx-C and for no other purpose.
- Fund should be released only to those eligible beneficiaries as per strict adherence to the guideline.
- Works should be executed strictly as per scheme Guidelines.
- Monthly report of Physical and Financial progress (MPR) should be sent to SUDA in the prescribed format to this office by the 7th of the following month which will be duly authenticated by concerned EE, MED.
- The amount released herein should be kept in the dedicated Bank Account for PMAY maintained by the ULB.
- A subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
- Money receipt in Form 42 may be sent immediately after receipt of the online transfer.

Finance Officer, SUDA.

**Statement of Fund Release for the Projects Sanctioned (08 ULBs) in Financial Year
2015-16 under PMAY-HFA(U)**

Sl No.	Name of ULB	ONLINE MIS		fund released (In Crore)
		Total Approved Beneficiaries	Confirmed no of Beneficiaries	
For Construction of Dwelling Units				
1	Kurseong	164	164	0.89
For infrastructural works				
2	Old Malda	953	912	1.13
3	Kandi	1,474	1,471	1.61
4	Garulia	314	314	0.57
5	Taki	148	148	0.27
6	Egra	968	967	0.76
7	Tamralipta	547	542	0.96
8	Kaliaganj	1,308	1,308	2.84

Y. Hore

Memo No. SUDA-213/2015/6332/1(A)

Date: 06.09.2016

Copy forwarded for kind information of:

1. Sr. PS to Principal Secretary, UD&MA Department, Govt. of West Bengal
2. PS to Joint Secretary, UD & MA Department, GoWB & Additional Mission Director (H)
3. Director, SUDA & State Mission Director, PMAY-HFA (U).
4. Cashier, SUDA.

Finance Officer, SUDA.

সূডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (Pt.)/ 6320

06.09.2019

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
ICICI Bank Ltd.,
Salt Lake Branch,
BJ-140, Sector-II,
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
Account No.004201031286.**

Pradhan Mantri Awas Yojana (Housing for All – Urban)

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given in Page No.02 debiting the amount from this office Savings Account No.004201031286 lying with your branch in respect of Pradhan Mantri Awas Yojana (Housing for All – Urban).



(Petrus Anuranjan Soreng)
Finance Officer
SUDA

(Debarati Datta Gupta)
Director
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Kurseong Municipality	89,00,000.00	Axis Bank Ltd.	Kurseong	91601006716058	UTIB0002830
2	Old Malda Municipality	1,13,00,000.00	Allahabad Bank	Nawabganj Hat	50319997444	ALLA0211817
3	Kandi Municipality	1,61,00,000.00	Bank of India	Kandi	501510210000007	BKID0005015
4	Garulia Municipality	57,00,000.00	Axis Bank Ltd.	Shyamnagar	916010008940019	UTIB0001488
5	Taki Municipality	27,00,000.00	Bandhan Bank Ltd.	Basirhat	50180017387888	BDBL0001051
6	Egra Municipality	76,00,000.00	Axis Bank Ltd.	Egra	918010060444177	UTIB0003153
7	Tamralipta Municipality	96,00,000.00	Axis Bank Ltd.	Tamluk	916010002477182	UTIB0000154
8	Kaliyaganj Municipality	2,84,00,000.00	State Bank of India	ADB Kaliaganj	35545613009	SBIN0001806
Total		9,03,00,000.00				

(Rupees Nine Crore Three Lakh only)


 (Petrus Anuraman Soreng)
 Finance Officer
 SUDA


 (Debarati Datta Gupta)
 Director
 SUDA


 SUDA

ANNEXURE - A
Proposal of Fund Release for the Projects Sanctioned in Financial Year 2015-16 [Status as on 11.08.2019]

Financial Year :2015-16 ULBs Sanctioned in Phase -I :70 ULBs Sanctioned in Phase -II :38			ONLINE MIS		GEO TAGGING PHYSICAL PROGRESS ON CONSTRUCTION OF DWELLING UNITS										FINANCIAL STATUS						
District	Sl. No.	Name of the ULB	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	No. of Houses Geotagged	%-Houses Geotagged	No. of DUs in Foundation Level	No. of DUs in Lined Level	No. of DUs in Roof Level	Total DUs in Progress	No. of DUs Completed	Total No. of DUs Grounded	No. of DUs Occupied	Total Project Cost (in Crore)	Fund received by ULBs till date	% of Fund Released	Fund utilization till date (in Crore)	Percent Of Fund Utilization	Proposed Fund to be Released (in Crore)		
	[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	
Darjeeling	1	Kurseong	164	164	158	96%	4	13	13	30	134	164	134	7.19	5.63	78%	5.52	98%	0.89		
Malda	2	Old Malda	953	912	902	99%	-	1	1	2	910	912	907	32.96	31.72	96%	31.20	98%	1.13		
Murshidabad	3	Kandi	1,474	1,471	1,440	98%	45	31	191	267	1,186	1,453	1,186	53.16	48.86	92%	46.60	95%	1.61		
North 24 Parganas	4	Garulia	314	314	314	100%	-	-	-	-	314	314	314	11.35	10.78	95%	10.96	100%	0.57		
North 24 Parganas	5	Taki	148	148	148	100%	1	-	2	3	145	148	145	5.35	5.08	95%	4.86	96%	0.27		
Purba Medinipur	6	Egra	968	967	967	100%	-	1	31	32	935	967	935	34.95	33.17	95%	33.00	99%	0.76		
Purba Medinipur	7	Tamralipta	547	542	538	99%	-	1	1	2	540	542	540	19.59	18.57	95%	19.39	100%	0.96		
Uttar Dinajpur	8	Kalliganj	1,308	1,308	1,308	100%	9	20	135	164	1,143	1,307	1,143	47.27	44.29	94%	43.18	97%	2.84		
TOTAL (FY - 2015-16)			5,876	5,826	5,775	99%	59	67	374	500	5,307	5,807	5,304	211.82	198.10	95%	194.70	100%	9.03		

12/8/19

14/8/19

14/8/19

STATE URBAN DEVELOPMENT AGENCY
Pradhan Mantri Awas Yojana (Housing for All-Urban)
Group Summary
1-Apr-2019 to 16-Aug-2019

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Consultancy Fee for TPQMA - PMAY	8,60,928.00 Dr	43,72,608.00	32,30,550.00	20,02,986.00 Dr
Demand Survey Under Housing for All (HFA)	7,47,070.00 Dr			7,47,070.00 Dr
Establishment of SLTC & CLTC Under PMAY	23,74,594.00 Cr	53,89,649.00	66,32,000.00	36,16,945.00 Cr
Geo-Tagging Activities Under PMAY	2,70,100.00 Cr		20,77,700.00	23,47,800.00 Cr
Housing for All - Plan of Action (HFAPoA)	10,70,67,766.00 Cr	5,27,849.00		10,65,39,917.00 Cr
Housing for All - Urban (HFA-Urban)	12,72,48,78,798.00 Cr	10,54,71,00,000.00		2,17,77,78,798.00 Cr
Interest on HFA	46,01,77,025.36 Cr		12,13,11,133.00	58,14,88,158.36 Cr
Grand Total	13,29,31,60,285.36 Cr	10,55,73,90,106.00	13,32,51,383.00	2,86,90,21,562.36 Cr

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-213/2015(pt.) 14494(5)

তারিখ 04.07.2019

From: Finance Officer, SUDA

To: Chairman/Executive Officer
Municipality

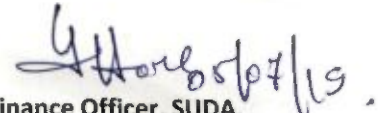
Sub: Release of fund to 05 ULBs sanctioned in financial year 2015-16 for the works under PMAY-HFA (U)

Madam / Sir,

Funds are being released to 05 ULBs sanctioned in F.Y-2015-16 mentioned in Annx-D under PMAY-HFA (U).

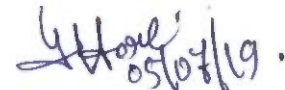
The release is also subject to the following conditions:

- The fund should be utilised only for the purpose of infrastructural development (ID) works under PMAY-HFA (U) as mentioned at Annx-D and for no other purpose.
- Works should be executed strictly as per scheme Guidelines.
- Monthly report of Physical and Financial progress (MPR) should be sent to SUDA in the prescribed format to this office by the 7th of the following month which will be duly authenticated by concerned EE, MED.
- The amount released herein should be kept in the dedicated Bank Account for PMAY maintained by the ULB.
- A subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
- Money receipt in Form 42 may be sent immediately after receipt of the online transfer.


 Finance Officer, SUDA.

Statement of Fund Release for the Projects Sanctioned (05 ULBs) in Financial Year 2015-16 under PMAY-HFA(U)

Sl No.	Name of ULB	Phase	ONLINE MIS		fund released (In Crore)
			Total Approved Beneficiaries	Confirmed no of Beneficiaries	
For infrastructure Development works					
1	Bolpur	Phase-I	1,193	1,190	2.05
2	Sainthia	Phase-I	160	160	0.29
3	Haldibari	Phase-I	379	379	0.69
4	Santipur	Phase-II	830	789	1.77
5	Ghatal	Phase-I	830	789	1.39


 Finance Officer
 State Urban Development Agency
 Govt of West Bengal

Memo No. SUDA-213/2015(pt)/ 4494/ 1(4).

Date: 04.07.2019

Copy forwarded for kind information of:

1. Sr. PS to Principal Secretary, UD&MA Department, Govt. of West Bengal
2. Ps to Joint Secretary, UD & MA Department, GoWB & Additional Mission Director (H)
3. Director, SUDA & State Mission Director, PMAY-HFA (U).
4. Cashier, SUDA.

Finance Officer, SUDA.

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-213/2015 (Pt.)/

তারিখ 01.07.2019

From : Finance Officer, SUDA

To : The Branch Manager,
ICICI Bank Ltd.,
Salt Lake Branch,
BJ-140, Sector-II,
Salt Lake City, Kolkata - 700 091.



**Sub : Electronic Transfer of Fund debiting this office
Account No.004201031286.**

Pradhan Mantri Awas Yojana (Housing for All – Urban)

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given in Page No.02 debiting the amount from this office Savings Account No.004201031286 lying with your branch in respect of Pradhan Mantri Awas Yojana (Housing for All – Urban).

(Md Asif Sardar)
Finance Officer
SUDA

(Petrus Amuranjan Soreng)
Finance Officer
SUDA

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bolpur Municipality	2,05,00,000.00	HDFC Bank Ltd.	Bolpur	50100145847030	HDFC0002785
2	Sainthia Municipality	29,00,000.00	HDFC Bank Ltd.	Sainthia	50100237912755	HDFC0003025
3	Haldibari Municipality	69,00,000.00	Central Bank of India	Haldibari	3519779086	CBIN0280129
4	Santipur Municipality	1,77,00,000.00	ICICI Bank Ltd.	Ranaghat	161001000701	ICIC0001610
5	Ghatal Municipality	1,39,00,000.00	Axis Bank Ltd.	Midnapore	916010009070120	UTIB0000325
Total		6,19,00,000.00				

(Rupees Six Crore Nineteen Lakh only)

(Md Asif Sardar)
Finance Officer
SUDA

(Petrus Anwarjan Soreng)
Finance Officer
SUDA

01-07-19

Proposal for Fund Release towards Infrastructural Works under HFA (U) for the ULBs sanctioned in Financial Year 2015-16

Financial Year :2015-16 ULBs Sanctioned in Phase -I :70 ULBs Sanctioned in Phase -II :38				ONLINE MIS PHYSICAL PROGRESS ON CONSTRUCTION OF DWELLING UNITS										FINANCIAL STATUS					Proposed Fund to be Released (In Crore)
District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	No. of DUs in Foundation Level	No. of DUs in Lintel Level	No. of DUs in Roof Level	Total DUs in Progress	No. of DUs Completed	No. of DUs Occupied	Total Project Cost (In Crore)	Fund received by ULBs till date (Central+State inc ID) (In Crore)	Fund utilization till date (In Crore)	Percent Of Fund Utilization (against fund receipt from SUDA)				
Birbhum	1	Bolpur	Phase-I	1,193	1,190	1	-	16	17	1,173	1,173	43.01	40.96	40.42	99%	2.05			
Birbhum	2	Sainthia	Phase-I	160	160	-	-	-	-	160	160	5.78	5.49	5.48	100%	0.29			
Coochbehar	3	Haldibari	Phase-I	379	379	-	-	7	7	372	369	13.70	13.01	12.90	99%	0.69			
Nadia	4	Santipur	Phase-II	1,006	886	-	-	40	40	846	846	32.02	30.25	30.27	100%	1.77			
Paschim Medinipur	5	Ghatal	Phase-I	830	789	-	-	2	2	787	787	28.51	27.12	27.10	100%	1.39			
TOTAL (FY-2015-16)				TOTAL	3,568	3,404	1	-	65	66	3,338	3,335	123.02	116.83	116.17	99%	6.19		

25/6/19

25/6/19

Page 2

29-

Statement of Fund Release for the Projects Sanctioned (04 ULBs) in Financial Year 2015-16 under PMAY-HFA(U)					
SI No.	Name of ULB	Phase	ONLINE MIS		fund released (In Crore)
			Total Approved Beneficiaries	Confirmed no of Beneficiaries	
For Construction of Dwelling Units					
1	Kalyani	Phase-II	864	310	1.35
2	Naihati	Phase-II	1,062	579	1.79
3	Jhalda	Phase-I	1,099	924	5.47
4	Maheshtala	Phase-II	1,102	325	0.59

[Signature]

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-213/2015(pt) 3664

তারিখ 28.05.2019

From: Finance Officer, SUDA

To: Chairman/Executive Officer
.....Municipality

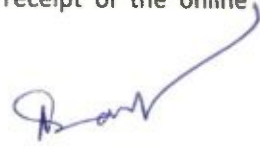
Sub: Release of fund to 04 ULBs sanctioned in financial year 2015-16 for the works under PMAY-HFA (U)

Madam / Sir,

Funds are being released to 04 ULBs sanctioned in F.Y-2015-16 mentioned in Annx-C under PMAY-HFA (U).

The release is also subject to the following conditions:

- The fund should be utilised only for the purpose of construction of Dwelling Units under PMAY-HFA (U) as mentioned at Annx-C and for no other purpose.
- Fund should be released only to those eligible beneficiaries as per strict adherence to the guideline.
- Works should be executed strictly as per scheme Guidelines.
- Monthly report of Physical and Financial progress (MPR) should be sent to SUDA in the prescribed format to this office by the 7th of the following month which will be duly authenticated by concerned EE, MED.
- The amount released herein should be kept in the dedicated Bank Account for PMAY maintained by the ULB.
- A subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
- Money receipt in Form 42 may be sent immediately after receipt of the online transfer.


Finance Officer, SUDA.

Memo No. SUDA-213/2015(pt)/3664/1(4).

Date: 28.05.2019

Copy forwarded for kind information of:

1. Sr. PA to Principal Secretary, UD&MA Department, Govt. of West Bengal
2. PA to Joint Secretary, UD & MA Department, GOWB & Additional Mission Director (H)
3. Director, SUDA & State Mission Director, PMAY-HFA (U).
4. Cashier, SUDA.



Finance Officer, SUDA.



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-213/2015 (Pt.)/

তারিখ 22.05.2019

From : Finance Officer, SUDA

To : The Branch Manager,
ICICI Bank Ltd.,
Salt Lake Branch,
BJ-140, Sector-II,
Salt Lake City, Kolkata - 700 091.

Sub : Electronic Transfer of Fund debiting this office
Account No.004201031286.

Pradhan Mantri Awas Yojana (Housing for All – Urban)

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given in Page No.02 debiting the amount from this office Savings Account No.004201031286 lying with your branch in respect of Pradhan Mantri Awas Yojana (Housing for All – Urban).

(Md Asif Sardar)
Finance Officer
SUDA

(Petrus Anuranjan Soreng)
Finance Officer
SUDA



22-05-19

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Sl. No	Name of the ULBs	Amt. in Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Kalyani Municipality	1,35,00,000.00	Union Bank of India	Kalyani	619902010001774	UBIN0581991
2	Naihati Municipality	1,79,00,000.00	Bandhan Bank Ltd.	Naihati	50160001416854	BDBL0001494
3	Jhalda Municipality	5,47,00,000.00	Bank of India	Jhalda	418310210000072	BKID0004183
4	Mahehtala Municipality	59,00,000.00	United Bank of India	Batanagar	0137010444606	UTBI0BTN279
Total		9,20,00,000.00				
(Rupees Nine Crore Twenty Lakh only)						



(Md Asif Sardar)
Finance Officer
SUDA



(Petrus Anuranjan Soreng)
Finance Officer
SUDA

22-05-19

Proposal for Fund Release for the ULBs Sanctioned in FY 2015-16

Financial Year :2015-16 ULBs Sanctioned in Phase - I :70 ULBs Sanctioned in Phase -II :38				ONLINE MIS		GEO TAGGING PHYSICAL PROGRESS ON CONSTRUCTION OF DWELLING UNITS										FINANCIAL STATUS					Proposed Fund to be Released (In Crore)
District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	No. of Houses Geotagged	%-Houses Geotagged	No. of DUs in Foundation Level	No. of DUs in Lintel Level	No. of DUs in Roof Level	Total DUs in Progress	No. of DUs Completed	Total No. of DUs Grounded	No. of DUs Occupied	Total Project Cost (In Crore)	Fund received by ULBs till date (Central+State line ID) (In Crore)	Fund utilization till date (In Crore)	Percent Of Fund Utilization (against fund receipt from SUDA)			
Nadia	1	Kalyani	Phase-II	864	310	310	100%	29	77	79	185	125	310	117	11.20	7.61	7.32	96%	1.35		
North 24 Parganas	2	Naibati	Phase-II	1,062	579	579	100%	38	50	25	113	279	392	260	20.93	14.95	12.89	86%	1.79		
Purulia	3	Jhaldai	Phase-I	1,099	924	694	75%	28	95	338	461	27	488	-	33.39	21.24	17.96	85%	5.47		
South 24 Parganas	4	Maheshbala	Phase-II	1,102	325	318	98%	3	12	109	124	201	325	201	11.75	10.57	8.84	84%	0.59		
TOTAL (FY- 2015-16)				TOTAL	4,127	2,138	1,901	98	234	551	883	632	1,515	578	77.27	54.37	47.01	86%	9.20		

S.M. SUDA
 13/5/16

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal

SUDA-213/2015/ 3280 (৭)

02.04.2019

From: Finance Officer

To: 1. The Chairman,.....Municipality/N.A.A.
 2. The Municipal Commissioner, Kolkata Municipal Corporation
 3. The Commissioner,.....Municipal Corporation
 4. The Administrator,.....Municipal Corporation/Municipality/NAA

Sub: Release of funds to 7 ULBs against the projects sanctioned under PMAY-HFA (U) for the **financial year 2015-16**

Ref : Memo No. 300/MA/P/C-10/3S-3/2017 (Pt) Dated 29th March, 2019 of UD & MA Department, Government of West Bengal

Madam / Sir,

Pursuant to the Memo No. under reference, funds is hereby released to 7 ULBs (**Annexure – C**) for construction of Dwelling Units against the projects sanctioned under PMAY-HFA (U) for the **financial year 2015-16**, observation of Screening Committee constituted vide Order No. 118(52)/AR/O/3M-7/2019 dated 11.03.2019 of the P&AR Department, Government of West Bengal is noted below, as communicated vide UD & MA Department Memo under reference, for strict compliance with respect to disbursement of funds to the beneficiaries approved under the scheme:

“ Beneficiaries-projects where specific beneficiaries have been identified, by name , before coming of Model into force”

The release is also subject to compliance of the following conditions :

- Works should be executed strictly as per scheme Guidelines.
- Monthly report of Physical and Financial progress (MPR) should be sent to SUDA in the prescribed format to this office by the 7th of the following month which will be duly authenticated by concerned EE, MED.
- The amount released herein should be kept in the dedicated Bank Account for PMAY maintained by the ULB.
- A subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
- Money receipt in Form 42 may be sent immediately after receipt of the online transfer.

02-04-19
 Finance Officer, SUDA

দুরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮-৫৮০০

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: wbsudadir@gmail.com

Statement of Fund Release for the Projects Sanctioned (7ULBs) in Financial Year 2015-16

Statement of Fund Release for the Project sanctioned by the Government of West Bengal					
Sl No.	Name of ULB	Phase	ONLINE MIS		fund released (In Crore)
			Total Approved Beneficiaries	Confirmed no of Beneficiaries	
For Construction of Dwelling Units					
1	Memari	Phase-I	404	388	0.98
2	Chamdpdany	Phase-II	662	656	0.94
3	Haldia	Phase-II	1,626	1,596	2.31
4	Jhalda	Phase-I	1,099	904	5.35
5	Diamond Harbour	Phase-II	644	608	0.88
6	Maheshtala	Phase-II	1,102	325	1.73
7	Rajpur Sonarpur	Phase-II	1,334	883	2.96


 Finance Officer
 State Urban Development Agency
 Govt of West Bengal

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal

Memo No. SUDA-213/2015/ 3280/ 1(4).

Date: 02.04.2019

Copy forwarded for kind information of:

1. Sr. PA to Principal Secretary, UD&MA Department, Govt. of West Bengal
2. PA to Joint Secretary, UD & MA Department, GoWB & Additional Mission Director (H)
3. Director, SUDA & State Mission Director, PMAY-HFA (U).
4. Cashier, SUDA.

Raw 02-04-19

Finance Officer, SUDA.

-04-

GOVERNMENT OF WEST BENGAL
DEPARTMENT OF URBAN DEVELOPMENT & MUNICIPAL AFFAIRS
(MUNICIPAL AFFAIRS SECTION)
NAGARAYAN
DF-8, SECTOR-1,
SALT LAKE CITY, KOLKATA – 700 064

No. 300/MA/P/C-10/3S-3/2017 (Pt.)

Kolkata, the 29th day of March, 2019

From: Joint Secretary to the Government of West Bengal.

To: Director, State Urban Development Agency (SUDA)
ILGUS Bhavan, HC Block, Sector-III
Salt Lake, Kolkata- 700 091.

Sub: Clarification on release of funds for ongoing projects under PMAY-HFA(U) in view of imposition of MCC for ensuing Parliament Election, 2019 – reg.

Ref: Your letter No. SUDA-210/2017/3079 dt.19.03.2019.

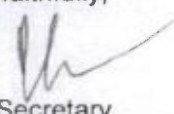
Madam,

In inviting reference to the above in connection with the proposals for clarification on release of funds for ongoing projects under Pradhan Mantri Awas Yojana-Housing for All (Urban) in view of imposition of Model Code of Conduct (MCC) for ensuing Parliament Election-2019, I am directed to inform that the matter was referred to the Screening Committee as constituted vide Order No.118(52)/AR/O/3M-7/2019 dated 11.03.2019 (cp/175) of the Personnel & Administrative Reforms Department, Government of West Bengal and the following observation has been obtained from the said committee:

Clarification sought on	Observation from Screening Committee
Approval for release of fund under PMAY-HFA(U) from Bank A/C of SUDA to the ULBs and subsequent release to the beneficiaries who have already received at least one installment while MCC in connection with General Parliamentary Election, 2019 in force.	Manual of Model Code of Conduct states at 5.2.1.(vii)(b) states- "Beneficiaries-projects where specific beneficiaries have been identified, by name, before coming of Model into force." Hence, under the provisions of MCC there is no bar to go ahead for implementation the scheme.

This is issued with the concurrence of P&AR Department, Government of West Bengal vide U.O. No.41/MA/P/C-10/3S-3/2017/PAR/MCCSC/2019 dated 28.03.2019.

Yours faithfully,


Joint Secretary
to the Government of West Bengal

No. 300/MA/P/C-10/3S-3/2017 (Pt.)

Kolkata, the 29th day of March, 2019

Copy forwarded for information to:

1. Financial Advisor & Ex-Officio Special Secretary of this Department.
2. P.S. to MIC, Department of Urban Development & Municipal Affairs, Government of West Bengal.
3. Sr. P.A. to Principal Secretary of this Department.

Joint Secretary
to the Government of West Bengal

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (Pt.)/3274

01.04.2019

ক্রমিক নং

তারিখ

From : Finance Officer, SUDA

To : The Branch Manager,
ICICI Bank Ltd.,
Salt Lake Branch,
BJ-140, Sector-II,
Salt Lake City, Kolkata - 700 091.

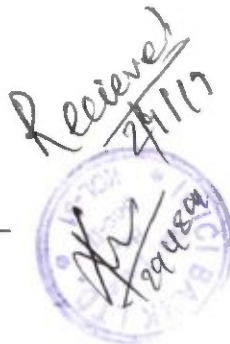
**Sub : Electronic Transfer of Fund debiting this office
Account No.004201031286.**

Pradhan Mantri Awas Yojana (Housing for All – Urban)

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given in Page No.02 debiting the amount from this office Savings Account No.004201031286 lying with your branch in respect of Pradhan Mantri Awas Yojana (Housing for All – Urban).

(Md Asif Sardar)
Finance Officer
SUDA



(Petrus Anuranjan Soreng)
Finance Officer
SUDA

Handwritten signature of Petrus Anuranjan Soreng and a date stamp '01-04-19'.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Memari Municipality	98,00,000.00	State Bank of India	Memari	35559370793	SBIN0001366
2	Champdany Municipality	94,00,000.00	Axis Bank Ltd.	Chandannagar	916010004651562	UTIB0000444
3	Haldia Municipality	2,31,00,000.00	Axis Bank Ltd.	Haldia	916010006976904	UTIB0000261
4	Jhalda Municipality	5,35,00,000.00	Bank of India	Jhalda	418310210000072	BKID0004183
5	Diamond Harbour Municipality	88,00,000.00	Bandhan Bank Ltd.	Diamond Harbour	50160001089087	BDBL0001086
6	Maheshtala Municipality	1,73,00,000.00	United Bank of India	Batanagar	0137010444606	UTBI08TN279
7	Rajpur Sonarpur Municipality	2,96,00,000.00	United Bank of India	Harinavi	2106010046288	UTBI0HRNQ36
Total		15,15,00,000.00				

(Rupees Fifteen Crore Fifteen Lakh only)

(Md Asif Sardar)
Finance Officer
SUDA

(Petrus Anurjanjan Soreng)
Finance Officer
SUDA,




21/4/19

Proposal of Fund Release for 7 ULBs approved in Financial Year 2015-16

Financial Year :2015-16 ULBs Sanctioned in Phase -I :70 ULBs Sanctioned in Phase -II :38				ONLINE MIS		GEO TAGGING		PHYSICAL PROGRESS ON CONSTRUCTION OF DWELLING UNITS								FINANCIAL STATUS				Proposed Fund to be released (In Crore)
District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	No. of Houses Geotagged	%-Houses Geotagged	No. of DUs in Foundation Level	No. of DUs in Lintel Level	No. of DUs in Roof Level	Total DUs in Progress	No. of DUs Completed	Total No. of DUs Grounded	No. of DUs Occupied	Total Project Cost (in Crore)	Fund received by ULBs till date (Central+State Inc ID) (in Crore)	Fund utilization till date (in Crore)	Percent Of Fund Utilization (against fund receipt from SUDA)		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
Bardhaman	1	Memari	Phase-I	404	388	374	96%	9	15	364	388	-	388	-	14.02	12.35	10.61	86%	0.98	
Hooghly	2	Chandpally	Phase-II	662	656	655	100%	55	77	86	218	437	655	437	23.71	21.34	18.13	85%	0.94	
Purba Medinipur	3	Haldia	Phase-II	1,626	1,596	1,570	98%	38	19	1,139	1,196	400	1,596	400	57.68	51.91	49.23	95%	2.31	
Purulia	4	Jhalda	Phase-I	1,099	904	455	50%	130	205	200	535	-	535	-	32.67	15.89	13.07	82%	5.35	
South 24 Pargana	5	Diamond Harbour	Phase-II	644	608	576	95%	26	34	439	499	102	601	86	21.97	19.78	19.06	96%	0.88	
South 24 Pargana	6	Maheshbala	Phase-II	1,102	325	318	98%	8	26	117	151	176	327	176	11.75	8.84	8.84	100%	1.73	
South 24 Pargana	7	Rajpur Sonarpur	Phase-II	1,334	883	721	82%	13	55	135	203	680	883	680	31.91	25.76	23.00	89%	2.96	
TOTAL (FY-2015-16)				6,871	5,360	4,669		279	431	2,480	3,190	1,795	4,985	1,779	193.71	155.87	141.93	91%	15.15	

20/8/19

20/8/19
EE/SUDA

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN-DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015(pt) 18/4

29.01.2019

ক্রমিক নং

তারিখ

From: Finance Officer, SUDA

To: Chairman
.....Municipality

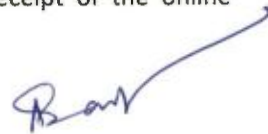
Sub: Release of fund to 10 ULBs sanctioned in financial year 2015-16 for the works under PMAY-HFA (U)

Madam / Sir,

Funds are being released to 10 ULBs sanctioned in F.Y-2015-16 mentioned in Annx-A under PMAY-HFA (U).

The release is also subject to the following conditions:

- The fund should be utilised only for the purpose of construction of Dwelling Units & infrastructure works under PMAY-HFA (U) as mentioned at Annx-A and for no other purpose.
- Fund should be released only to those eligible beneficiaries as per strict adherence to the guideline.
- Works should be executed strictly as per scheme Guidelines.
- Monthly report of Physical and Financial progress (MPR) should be sent to SUDA in the prescribed format to this office by the 7th of the following month which will be duly authenticated by concerned EE, MED.
- The amount released herein should be kept in the dedicated Bank Account for PMAY maintained by the ULB.
- A subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
- Money receipt in Form 42 may be sent immediately after receipt of the online transfer.



Finance Officer, SUDA.

-02-

Statement of Fund Release for the Projects Sanctioned (10 ULBs) in Financial Year 2015-16					
Sl No.	Name of ULB	Phase	ONLINE MIS		fund to be released (In Crore)
			Total Approved Beneficiaries	Confirmed no of Beneficiaries	
For infrastructure works					
1	Dubrajpur	Phase-I	420	414	0.7
2	Uttarpara kotrung	Phase-I	715	517	1.07
3	Jangipur	Phase-I	345	345	0.64
4	Chakdah	Phase-I	479	465	0.85
5	Bongaon	Phase-I	1,500	1,456	1.94
6	Baruipur	Phase-I	128	111	0.2
For Construction of Dwelling Units					
7	Dhupguri	Phase-I	1,489	1,489	2.69
8	Barasat	Phase-I	1,592	1,551	7.86
9	Basirhat	Phase-I	1,012	972	1.75
10	Halisahar	Phase-I	2,022	1,972	7.1

-05-

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Dubrajpur Municipality	70,00,000.00	Bandhan Bank Ltd.	Dubrajpur	50160001363582	BDBL0001078
2	Uttarpara Kotrung Municipality	1,07,00,000.00	UCO Bank	Uttarpara	10570110008690	UCBA0001057
3	Dhupguri Municipality	2,69,00,000.00	Bandhan Bank Ltd.	Dhupguri	50160006042050	BDBL0001351
4	Jangipur Municipality	64,00,000.00	United Bank of India	Jangipur	1584010216609	UTBI0JNPF69
5	Chakdaha Municipality	85,00,000.00	Bank of India	Chakdaha Municipality	406310110014646	BKID0004063
6	Barasat Municipality	7,86,00,000.00	ICICI Bank	Barasat	082401001786	ICIC0000824
7	Basirhat Municipality	1,75,00,000.00	Bank of Baroda	Basirhat	34860100010737	BARB0BASIRH
8	Bongaon Municipality	1,94,00,000.00	IDBI Bank Ltd.	Bongaon	1467104000114776	IBKL0001467
9	Halisahar Municipality	7,10,00,000.00	Punjab National Bank	Halisahar Municipality	4836000100086998	PUNB0483600
10	Baruipur Municipality	20,00,000.00	IDBI Bank Ltd.	Baruipur	1135104000043281	IBKL0001135

Devi

Memo No. SUDA-213/2015(pt)/1814/1(4)

Date: 29.01.2019

Copy forwarded for kind information of:

1. Principal Secretary, UD&MA Department, Govt. of West Bengal
2. Joint Secretary, UD & MA Department, GoWB & Additional Mission Director (H)
3. Director, SUDA & State Mission Director, PMAY-HFA (U).
4. Cashier, SUDA.



Finance Officer, SUDA.

Proposal of Fund Release for 10 ULBs Sanctioned in 2015-16 under Housing For All Scheme

Financial Year :2015-16 ULBs Sanctioned in Phase -I :70 ULBs Sanctioned in Phase -II :38				ONLINE MIS		GEO TAGGING		PHYSICAL PROGRESS ON CONSTRUCTION OF DWELLING UNITS										FINANCIAL STATUS				
District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	No. of Houses Geotagged	%-Houses Geotagged	No. of DUs in Foundation Level	No. of DUs in Lintel Level	No. of DUs in Roof Level	Total DUs in Progress	No. of DUs Completed	Total No. of DUs Grounded	No. of DUs Occupied	Total Project Cost (in Crore)	Fund received by ULBs till date (Central-State Inc ID) (in Crore)	Fund utilization till date (in Crore)	Percent Of Fund Utilization (against fund receipt from SIDA)	Proposed Fund to be Released (in Crore)			
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]			
Burdham	1	Dabraipur	Phase-I	420	414	414	100%	-	-	1	1	413	414	410	14.96	14.26	14.15	99%	0.70			
Hoogly	2	Uttarpara Kotrung	Phase-I	715	517	517	100%	2	8	30	40	477	517	477	18.68	17.61	17.37	99%	1.07			
Jalpaiguri	3	Dharpuri	Phase-I	1,489	1,489	1,489	100%	75	225	404	704	785	1,489	785	53.81	48.43	48.43	100%	2.69			
Murshidabad	4	Jangipur	Phase-I	345	345	345	100%	-	1	-	1	344	345	344	12.47	11.83	11.21	95%	0.64			
Nadia	5	Chakdab	Phase-I	479	465	465	100%	-	-	-	-	465	465	465	16.81	15.96	15.96	100%	0.85			
North 24 Pargan	6	Barasat	Phase-II	1,592	1,551	1,551	100%	-	68	207	275	1,276	1,551	1,276	56.05	45.39	44.32	98%	7.86			
North 24 Pargan	7	Basirhat	Phase-II	1,012	972	972	100%	-	20	800	820	136	956	-	35.13	31.62	27.08	86%	1.75			
North 24 Pargan	8	Bongaon	Phase-I	1,500	1,456	1,456	100%	3	14	10	27	1,381	1,408	1,351	52.62	50.68	47.68	94%	1.94			
North 24 Pargan	9	Halisahar	Phase-I	2,022	1,972	1,972	100%	32	57	231	320	1,326	1,646	1,312	71.27	57.04	51.09	90%	7.10			
South 24 Pargan	10	Baruipur	Phase-I	128	111	111	100%	-	1	2	3	108	111	108	4.01	3.81	3.69	97%	0.20			
TOTAL (FY- 2015-16)				9,702	9,292	9,292	100%	112	394	1,685	2,191	6,711	8,902	6,528	335.81	296.63	280.98	95%	24.80			

28/1/19

8/1/19



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (Pt.)/1800

28.01.2019

ক্রমিক নং

তারিখ

From : Finance Officer, SUDA

To : The Branch Manager,
ICICI Bank Ltd.,
Salt Lake Branch,
BJ-140, Sector-II,
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
Account No.004201031286.**

Pradhan Mantri Awas Yojana (Housing for All – Urban)

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given in Page No.02 debiting the amount from this office Savings Account No.004201031286 lying with your branch in respect of Pradhan Mantri Awas Yojana (Housing for All – Urban).

28/1/19



(Md Asif Sardar)
Finance Officer
SUDA

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

28-01-19

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com
Account Section : 2358 6408

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Dubrajpur Municipality	70,00,000.00	Bandhan Bank Ltd.	Dubrajpur	50160001363582	BDBL0001078
2	Uttarpara Kotrung Municipality	1,07,00,000.00	UCO Bank	Uttarpara	10570110008690	UCBA0001057
3	Dhupguri Municipality	2,69,00,000.00	Bandhan Bank Ltd.	Dhupguri	501600006042050	BDBL0001351
4	Jangipur Municipality	64,00,000.00	United Bank of India	Jangipur	1584010216609	UTBI0JNPF69
5	Chakdaha Municipality	85,00,000.00	Bank of India	Chakdah Municipality	406310110014646	BKID0004063
6	Barasat Municipality	7,86,00,000.00	ICICI Bank	Barasat	082401001786	ICIC0000824
7	Basirhat Municipality	1,75,00,000.00	Bank of Baroda	Basirhat	34860100010737	BARB0BASIRH
8	Bongaon Municipality	1,94,00,000.00	IDBI Bank Ltd.	Bongaon	1467104000114776	IBKL0001467
9	Halisahar Municipality	7,10,00,000.00	Punjab National Bank	Halisahar Municipality	4836000100086998	PUNB0483600
10	Baruipur Municipality	20,00,000.00	IDBI Bank Ltd.	Baruipur	1135104000043281	IBKL0001135
T o t a l		24,80,00,000.00				

(Rupees Twenty Four Crore Eighty Lakh only)



(Md Asif Sardar)
Finance Officer
SUDA

(Petrus Andranjan Soreng)
Finance Officer
SUDA

28/11/19



preferably within 6 months of selection of city. On the basis of HFAPoA, the requirements of financial assistance from Gol would be projected.

- 14.4 States/UTs will submit Annual Implementation Plan (AIP) each year for the next year in prescribed format given at Annexure 6 so that Ministry can assess budgetary requirement. AIP should be submitted each year.
- 14.5 After approval of Annual Implementation Plan (AIP) the State/UT will be required to submit details of the projects approved by SLSMC under different components of the mission as in prescribed format kept at Annexure 7. CSMC would consider the project-wise information for releasing first instalment of 40% of admissible Central share for each component. For considering the release of first instalment, CSMC may scrutinize the selected DPRs with the help of technical/other institutions. For the year 2015-16 i.e. for the first year of Mission, AIP will not be necessary. State/UT may seek Central assistance on the basis of projects approved by SLSMC as per scheme guidelines by quarterly sending the details of approved projects in the prescribed format given at Annexure 7.
- 14.6 Second instalment of 40% would be released based on 70% utilization of earlier central release along with State releases, and commensurate physical progress. Before releasing 2nd instalment CSMC may check the quality of the houses being constructed on random basis or houses of specific project through technical institutions along with reports of Third Party Quality Monitoring Agencies selected by States for quality monitoring purpose. The format of utilization certificate to be submitted is given at Annexure 8.
- ✓ 14.7 States/UTs will further release the central grant to cities and/or other implementing agencies. In order to provide flexibility, States/UTs are allowed to release funds on the basis of actual progress of the projects, implying that for a project being implemented faster, state/UTs can release more funds.
- 14.8 The final instalment of 20% of central assistance will be released subject to 70% utilization of earlier central releases and completion of projects including construction of houses and infrastructure, as may be applicable, in each project. The final instalment of 20% of central assistance would also be contingent of achieving mandatory reforms. States/UTs will be required to submit project completion reports for all approved projects as per Annexure 9.
- 14.9 Under the component of Subsidy for beneficiary-led individual house construction or enhancement/ central assistance transferred to States/UTs, the same shall be transferred electronically to the beneficiary bank accounts. States/UTs shall prepare an electronic list of eligible beneficiaries with Aadhaar/Voter ID Card/any other unique identification number or a certificate of house ownership from Revenue Authority of beneficiary's native district and valid Bank account numbers before sanctioning projects for individual construction.
- 14.10 All eligible beneficiaries under all component of scheme should have an Aadhaar/Voter ID/ any other unique identification document or a certificate of house ownership from Revenue

STATE URBAN DEVELOPMENT AGENCY

Housing for All - Urban (HFA-Urban)

Ledger Account

1-Apr-2018 to 10-Jan-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
					5,95,83,38,098.00
1-4-2018	By Opening Balance				
16-4-2018	To ICICI Bank Ltd. - HFA	Payment	SUDA/71/18-19	91,93,00,000.00	
	To ICICI Bank Ltd. - HFA	Payment	SUDA/73/18-19	1,44,63,00,000.00	
20-4-2018	By ICICI Bank Ltd. - HFA	Receipt	SUDA/3/18-19		1,38,51,00,000.00
	By ICICI Bank Ltd. - HFA	Receipt	SUDA/4/18-19		1,95,11,47,600.00
24-5-2018	To ICICI Bank Ltd. - HFA	Payment	SUDA/204/18-19	67,38,00,000.00	
	To ICICI Bank Ltd. - HFA	Payment	SUDA/205/18-19	78,85,00,000.00	
22-6-2018	To ICICI Bank Ltd. - HFA	Payment	SUDA/295/18-19	42,20,00,000.00	
	To ICICI Bank Ltd. - HFA	Payment	SUDA/296/18-19	28,40,00,000.00	
10-7-2018	To ICICI Bank Ltd. - HFA	Payment	SUDA/375/18-19	77,73,00,000.00	
	To ICICI Bank Ltd. - HFA	Payment	SUDA/376/18-19	20,08,00,000.00	
26-7-2018	To ICICI Bank Ltd. - HFA	Payment	SUDA/450/18-19	1,11,27,00,000.00	
28-8-2018	By ICICI Bank Ltd. - HFA	Receipt	SUDA/71/18-19		2,26,08,60,000.00
	By ICICI Bank Ltd. - HFA	Receipt	SUDA/72/18-19		3,18,13,34,420.00
11-9-2018	To ICICI Bank Ltd. - HFA	Payment	SUDA/682/18-19	58,33,00,000.00	
	To ICICI Bank Ltd. - HFA	Payment	SUDA/683/18-19	61,72,00,000.00	
	To ICICI Bank Ltd. - HFA	Payment	SUDA/684/18-19	1,68,42,00,000.00	
12-9-2018	To ICICI Bank Ltd. - HFA	Payment	SUDA/688/18-19	5,74,00,000.00	
25-9-2018	By ICICI Bank Ltd. - HFA	Receipt	SUDA/79/18-19		51,01,80,000.00
	By ICICI Bank Ltd. - HFA	Receipt	SUDA/80/18-19		71,79,53,680.00
	To Undeposited TDS	Payment	SUDA/729/18-19	53,360.00	
4-10-2018	To ICICI Bank Ltd. - HFA	Payment	SUDA/777/18-19	13,40,00,000.00	
	To ICICI Bank Ltd. - HFA	Payment	SUDA/778/18-19	1,50,07,00,000.00	
22-11-2018	To ICICI Bank Ltd. - HFA	Payment	SUDA/944/18-19	41,21,00,000.00	
30-11-2018	To ICICI Bank Ltd. - HFA	Payment	SUDA/990/18-19	75,48,00,000.00	
4-12-2018	To ICICI Bank Ltd. - HFA	Payment	SUDA/1005/18-19	33,25,00,000.00	
	To ICICI Bank Ltd. - HFA	Payment	SUDA/1006/18-19	1,04,93,00,000.00	
2-1-2019	To ICICI Bank Ltd. - HFA	Payment	SUDA/1129/18-19	7,07,00,000.00	
				13,82,09,53,360.00	15,96,49,13,798.00
	To Closing Balance			2,14,39,60,438.00	
				15,96,49,13,798.00	15,96,49,13,798.00

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Memo No : 194(Sanction)/MA/P/C-10/3S-3/2017

Date: 10/07/2017

Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : MA

Financial Year : 2017 - 2018

1. Sanctioning Authority: 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: 1277100000 (in words Rs. One Hundred Twenty Seven Crore Seventy One Lakh 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 2017-18 under Pradhan Mantri Awas Yojana [Housing for All (Urban)]
13. An amount of Rs 1277100000 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)] (Central 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: Fund of Rs.12771.00 lakh as 1st installment (40%) of CA [STC-Rs.711.00 lakh, SCC-Rs.1954.00 lakh and Other than STC&SCC-Rs.10106.00 lakh] for 21285 no DUs in 14 ULBs as per statement enclosed, sanctioned in 2017-18 is hereby released 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 i.f.o 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. 0945 Date 07/07/2017

JOINT SECRETARY

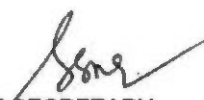
Municipal Affairs

Memo No:194(Sanction)/MA/P/C-10/3S-3/2017

Memo Date:10/07/2017

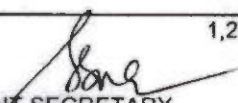
Copy forwarded for information and necessary action to:-

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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	1,277,100,000.00
		1,277,100,000.00


JOINT SECRETARY

Municipal Affairs

Annexure of Memo No- 194(Sanction)/MA/P/C-10/3S-3/2017 Date- 10/07/2017

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
341666	2217-05-191-SP-080-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	84279000
341683	2217-05-192-SP-028-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	912355000
341748	2217-05-193-SP-038-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	13966000
341814	2217-05-789-SP-033-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	195400000
341824	2217-05-796-SP-020-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	71100000
				1,277,100,000.00

JOINT SECRETARY
Municipal Affairs

STATEMENT

Enclosure to G.O. No. 194(Sanction)MA/P/C-10/35-3/2017 Dated, Kolkata, the 10th day of July, 2017

Sl. No.	Names of ULBs	No of Eligible EWS Units	Central Share (Rs in lakh)	1st instalment of Central Share (40%) (Rs.in Lakh)
1	Titagarh	128	192.00	76.80
2	Tarakeshwar	206	309.00	123.60
3	Uttarpara-Kotrung	263	394.50	157.80
4	Joynagar-Mozilpur	300	450.00	180.00
5	Mathabhanga	439	658.50	263.40
6	Coochbehar(Kochbehar)	517	775.50	310.20
7	Ranaghat	594	891.00	356.40
8	Dinhata	715	1072.50	429.00
9	New Barrackpore	797	1195.50	478.20
10	Jangipur	1415	2122.50	849.00
11	Jalpaiguri	1945	2917.50	1167.00
12	Siliguri MC	2000	3000.00	1200.00
13	Uluberia	5899	8848.50	3539.40
14	Bidhannagar MC	6067	9100.50	3640.20
Total		21285	31927.50	12771.00

(Rupees One Hundred Twenty Seven Crore Seventy One Lakh Only)


Joint Secretary



GOVERNMENT OF WEST BENGAL
Department of Municipal Affairs
Writers' Buildings
Kolkata

Tel: 22141627

Fax:

Memo No : 195(Sanction)/MA/P/C-10/3S-3/2017

Date: 10/07/2017

Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : MA

Financial Year : 2017 - 2018

1. Sanctioning Authority: 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: 1767592000 (in words Rs. One Hundred Seventy Six Crore Seventy Five Lakh Ninety 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 2017-18 under Pradhan Mantri Awas Yojana [Housing for All (Urban)]
13. An amount of Rs 1767592000 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. 17675.92 lakh as 1st installment is hereby released corresponding to Central Assistance of Rs. 12771.00 lakh for 21285 no DUs in 14 ULBs as per statement enclosed sanctioned in the year 2017-18 to State Mission Directorate, PMAY-HFA(U) at SUDA under PMAY-HFA(U). Director, SUDA will draw the amount in TR form No 31 and the amount so drawn will be released i.f.o 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- 31.03.2017 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 0945 Date 07/07/2017

JOINT SECRETARY

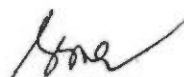
Municipal Affairs

Memo No:195(Sanction)/MA/P/C-10/3S-3/2017

Memo Date:10/07/2017

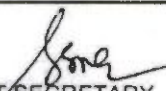
Copy forwarded for information and necessary action to:-

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 Secretaery, 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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	1,767,592,000.00
		1,767,592,000.00


JOINT SECRETARY
Municipal Affairs

Annexure of Memo No- 195(Sanction)/MA/P/C-10/3S-3/2017 Date- 10/07/2017

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
341682	2217-05-191-SP-081-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	116459000
341711	2217-05-192-SP-029-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	1263177000
341766	2217-05-193-SP-039-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	19102000
341823	2217-05-789-SP-034-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	270447000
341826	2217-05-796-SP-021-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	98407000
				1,767,592,000.00


JOINT SECRETARY

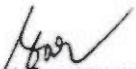
Municipal Affairs

STATEMENT

Enclosure to G.O. No. 195(Sanction)MA/P/C-10/35-3/2017 Dated, Kolkata, the 10th day of July, 2017

Sl. No.	Names of ULBs	No of Eligible EWS Units	Central Share (Rs in lakh)	1st instalment of Central Share (40%) (Rs.in Lakh)	1st instalment of Proportionate State Share (Rs. in Lakh)
1	Titagarh	128	192.00	76.80	108.00
2	Tarakeshwar	206	309.00	123.60	174.00
3	Uttarpara-Kotrung	263	394.50	157.80	222.00
4	Joynagar-Mozilpur	300	450.00	180.00	254.00
5	Mathabhanga	439	658.50	263.40	371.00
6	Coochbehar(Kochbehar)	517	775.50	310.20	437.00
7	Ranaghat	594	891.00	356.40	502.00
8	Dinhata	715	1072.50	429.00	605.00
9	New Barrackpore	797	1195.50	478.20	674.00
10	Jangipur	1415	2122.50	849.00	1197.00
11	Jalpaiguri	1945	2917.50	1167.00	1645.00
12	Siliguri MC	2000	3000.00	1200.00	1611.00
13	Uluberia	5899	8848.50	3539.40	4988.00
14	Bidhannagar MC	6067	9100.50	3640.20	4887.92
Total		21285	31927.50	12771.00	17675.92

(Rupees One Hundred Seventy Six Crore Seventy Five Lakh Ninety Two Thousand Only)


Joint Secretary

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015(pt.)/ 1430 (19)

05.12.2018

ক্রমিক নং

তারিখ

From: Finance Officer, SUDA

To: Chairman

.....Municipality

Sub: Release of fund to 19 ULBs sanctioned in financial year 2015-16 for the works under PMAY-HFA (U)

Madam / Sir,

Funds are being released to 19 ULBs sanctioned in F.Y-2015-16 mentioned in Annx-A for construction of dwelling units under PMAY-HFA (U).

The release is also subject to the following conditions:

- The fund should be utilised only for the purpose for PMAY-HFA (U) and for no other purpose.
- Works should be executed strictly as per scheme Guidelines.
- Monthly report of Physical and Financial progress (MPR) should be sent to SUDA in the prescribed format to this office by the 7th of the following month which will be duly authenticated by concerned EE, MED.
- The amount released herein should be kept in the dedicated Bank Account for PMAY maintained by the ULB.
- A subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
- Money receipt in Form 42 may be sent immediately after receipt of the online transfer.


 Finance Officer, SUDA.

200128

22-

Proposal for Fund Release for the Projects Sanctioned (19 ULBs) in Financial Year 2015-16

Financial Year 2015-16 ULBs Sanctioned in Phase-I: 70 ULBs Sanctioned in Phase-II: 38		ONLINE MIS		GEO-TAGGING		PHYSICAL PROGRESS ON CONSTRUCTION OF DWELLING UNITS				FINANCIAL STATUS					Proposed fund to be released (In Crore)
Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	No. of Houses Geotagged	Total DUs In Progress	No. of DUs Completed	Total No. of DUs Grounded	No. of DUs Occupied	Total Project Cost (In Crore)	Fund received by ULBs till date (Central-State inc 10) (In Crore)	% of Fund Released	Fund utilization till date (In Crore)	Percent Of Fund Utilization (against fund receipt from SUDA)	
1	Rampurhat	Phase-I	1,341	1,287	1,287	59	1,227	1,286	1,227	46.51	45.22	97%	43.16	95%	1.29
2	Dinhat	Phase-II	193	189	189	57	132	189	118	6.83	6.49	95%	6.12	94%	0.34
3	Mathabanga	Phase-I	63	62	62	33	29	62	29	2.24	2.13	95%	2.02	95%	0.11
4	Kurseong	Phase-II	164	164	164	122	42	164	42	5.93	4.45	75%	3.88	87%	1.18
5	Chanddany	Phase-II	662	656	656	271	368	639	368	23.71	19.23	81%	17.98	93%	2.11
6	Unberia	Phase-I	1,500	1,440	1,440	-	1,440	1,440	1,440	52.04	49.37	95%	48.79	99%	2.67
7	Krishnanagar	Phase-I	426	373	373	-	373	373	373	13.48	12.79	95%	12.14	95%	0.69
8	Nabadwip	Phase-I	1,000	1,000	1,000	149	783	932	783	36.14	28.91	80%	27.62	96%	3.62
9	Baduria	Phase-II	1,607	1,529	1,529	136	1,390	1,526	1,390	55.26	52.50	95%	49.33	94%	2.76
10	Dum Dum	Phase-I	21	20	20	-	20	20	20	0.72	0.69	95%	0.69	100%	0.03
11	Habra	Phase-II	1,621	1,265	1,265	45	1,220	1,265	1,220	45.72	44.05	96%	43.09	98%	1.67
12	New Barrackpore	Phase-I	208	181	181	13	168	181	168	6.54	6.24	95%	6.16	99%	0.30
13	Kharar	Phase-I	207	207	207	28	179	207	179	7.48	7.11	95%	6.98	98%	0.37
14	Kharpai	Phase-I	400	400	400	90	310	400	290	14.46	13.73	95%	13.47	98%	0.73
15	Contai	Phase-I	1,200	1,200	1,200	-	1,200	1,200	1,196	43.37	40.82	94%	39.96	98%	2.55
16	Haldia	Phase-II	1,626	1,596	1,596	1,196	400	1,596	400	57.68	46.14	80%	43.44	94%	5.77
17	Diamond Harbour	Phase-II	644	608	608	517	44	561	34	21.97	17.93	82%	16.75	93%	1.85
18	Pujali	Phase-I	760	758	758	143	602	745	602	27.39	24.65	90%	22.78	92%	1.37
19	Raiganj	Phase-I	1,144	1,064	1,064	676	388	1,064	305	38.45	32.69	85%	29.89	91%	3.84
TOTAL (FY- 2015-16)			14,787	13,999	13,999	3,535	10,315	13,850	10,184	505.92	455.14	95%	434.26	95%	33.25

-03-

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Rampurhat Municipality	12900000	IDBI Bank Ltd.	Rampurhat	1888104000001915	IBKL0001888
2	Dinhata Municipality	3400000	Axis Bank Ltd.	Dinhata	915010053230085	UTIB00002589
3	Mathabhanga Municipality	1100000	Central Bank of India	Mathabhanga	3540519938	CBIN0280130
4	Kurseong Municipality	11800000	Axis Bank Ltd.	Kurseong	916010006716058	UTIB00002830
5	Chandannagar Municipality	21100000	Axis Bank Ltd.	Chandannagar	916010004651562	UTIB00000444
6	Uluberia Municipality	26700000	Axis Bank Ltd.	Uluberia	915010044608282	UTIB00002617
7	Krishnanagar Municipality	6900000	Punjab National Bank	Krishnanagar	3204000100090247	PUNB0320400
8	Nabadwip Municipality	36200000	Oriental Bank of Commerce	Nabadwip	17702191012625	ORBC0101770
9	Baduria Municipality	27600000	Axis Bank Ltd.	Maslandpur	916010013090756	UTIB00001958
10	Dum Dum Municipality	300000	Allahabad Bank	Rajbati	50321150381	ALLA0211728
11	Habra Municipality	16700000	Punjab National Bank	Habra Bazar	4206002100004100	PUNB0420600
12	New Barrackpore Municipality	3000000	Allahabad Bank	Kodalia	50320510765	ALLA0211781
13	Kharar Municipality	3700000	State Bank of India	Kharar	35548513078	SBIN00006700
14	Khirpai Municipality	7300000	ICICI Bank Ltd.	Midnapore	059701001630	ICIC0000597
15	Contai Municipality	25500000	IDBI Bank Ltd.	Contai	1246104000061542	IBKL0001246
16	Haldia Municipality	57700000	Axis Bank Ltd.	Haldia	916010006976904	UTIB00000261
17	Diamond Harbour Municipality	18500000	Bandhan Bank Ltd.	Diamond Harbour	50160001089087	BDBL0001086
18	Pujali Municipality	13700000	Dena Bank	Budge Budge	083610037774	BKDN0910836
19	Raiganj Municipality	38400000	State Bank of India	Raiganj Main	35564528075	SBIN00000162

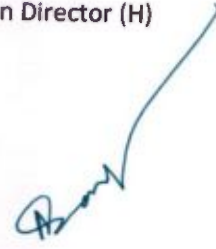
Finance Officer
State Urban Development Agency
Govt. of West Bengal

Memo No. SUDA-213/2015(pt.)/ 1430/1(4).

Date: 05.12.2018

Copy forwarded for kind information of:

1. Principal Secretary, UD&MA Department, Govt. of West Bengal
2. Joint Secretary, UD & MA Department, GoWB & Additional Mission Director (H)
3. Director, SUDA & State Mission Director, PMAY-HFA (U).
4. Cashier, SUDA.



Finance Officer, SUDA.

Proposal for Fund Release for the Projects Sanctioned (19 ULBs) in Financial Year 2015-16

Financial Year :2015-16
ULBs Sanctioned in Phase -I :70
ULBs Sanctioned in Phase -II :38

Sl. No.	Name of the ULB	Phase	ONLINE MIS		GEO - TAGGING	PHYSICAL PROGRESS ON CONSTRUCTION OF DWELLING UNITS				FINANCIAL STATUS					Proposed fund to be released (In Crore)
			Total Approved Beneficiaries	Confirmed No. of Beneficiaries		No. of Houses Geotagged	Total DUs in Progress	No. of DUs Completed	Total No. of DUs Grounded	No. of DUs Occupied	Total Project Cost (In Crore)	Fund received by ULB till date (Central+State inc ID) (In Crore)	% of Fund Released	Fund utilization till date (In Crore)	Percent Of Fund Utilization (against fund receipt from SIDA)
1	Rampurhat	Phase-I	1,341	1,287	1,287	59	1,227	1,286	1,227	46.51	45.22	97%	43.16	95%	1.29
2	Dinhata	Phase-II	193	189	189	57	132	189	118	6.83	6.49	95%	6.12	94%	0.34
3	Matlabhanga	Phase-I	63	62	62	33	29	62	29	2.24	2.13	95%	2.02	95%	0.11
4	Kurseong	Phase-II	164	164	164	122	42	164	42	5.93	4.45	75%	3.88	87%	1.18
5	Champany	Phase-II	662	656	656	271	368	639	368	23.71	19.23	81%	17.98	93%	2.11
6	Uluberia	Phase-I	1,500	1,440	1,440	-	1,440	1,440	1,440	52.04	49.37	95%	48.79	99%	2.67
7	Krishnanagar	Phase-I	426	373	373	-	373	373	373	13.48	12.79	95%	12.14	95%	0.69
8	Nabadwip	Phase-I	1,000	1,000	1,000	149	783	932	783	36.14	28.91	80%	27.62	96%	3.62
9	Baduria	Phase-II	1,607	1,529	1,529	136	1,390	1,526	1,390	55.26	52.50	95%	49.33	94%	2.76
10	Dum Dum	Phase-I	21	20	20	-	20	20	20	0.72	0.69	95%	0.69	100%	0.03
11	Habra	Phase-II	1,621	1,265	1,265	45	1,220	1,265	1,220	45.72	44.05	96%	43.09	98%	1.67
12	New Barrackpore	Phase-I	208	181	181	13	168	181	168	6.54	6.24	95%	6.16	99%	0.30
13	Kharar	Phase-I	207	207	207	28	179	207	179	7.48	7.11	95%	6.98	98%	0.37
14	Kiripai	Phase-I	400	400	400	90	310	400	290	14.46	13.73	95%	13.47	98%	0.73
15	Contai	Phase-I	1,200	1,200	1,200	-	1,200	1,200	1,196	43.37	40.82	94%	39.96	98%	2.55
16	Haldia	Phase-II	1,626	1,596	1,596	1,196	400	1,596	400	57.68	46.14	80%	43.44	94%	5.77
17	Diamond Harbour	Phase-II	644	608	608	517	44	561	34	21.97	17.93	82%	16.75	93%	1.85
18	Pujali	Phase-I	760	758	758	143	602	745	602	27.39	24.65	90%	22.78	92%	1.37
19	Raiganj	Phase-I	1,144	1,064	1,064	676	388	1,064	305	38.45	32.69	85%	29.89	91%	3.84
TOTAL (FY-2015-16)			14,787	13,999	13,999	3,535	10,315	13,850	10,184	505.92	455.14		434.26	95%	33.25

24/11/18

28/11/18

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (Pt.)/1423

03.12.2018

ক্রমিক নং

তারিখ

From : Finance Officer, SUDA

To : The Branch Manager,
 ICICI Bank Ltd.,
 Salt Lake Branch,
 BJ-140, Sector-II,
 Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
 Account No.004201031286.**

Pradhan Mantri Awas Yojana (Housing for All – Urban)

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given in Page No.02 debiting the amount from this office Savings Account No.004201031286 lying with your branch in respect of Pradhan Mantri Awas Yojana (Housing for All – Urban).



(Md Asif Sardar)
 Finance Officer
 SUDA



(Petrus Anuranjan Soreng)
 Finance Officer
 SUDA




4/12/18

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Rampurhat Municipality	1,29,00,000.00	IDBI Bank Ltd.	Rampurhat	1888104000001915	IBKL0001888
2	Dinhata Municipality	34,00,000.00	Axis Bank Ltd.	Dinhata	915010053230085	UTIB0002589
3	Mathabhanga Municipality	11,00,000.00	Central Bank of India	Mathabhanga	3540519938	CBIN0280130
4	Kurseong Municipality	1,18,00,000.00	Axis Bank Ltd.	Kurseong	916010006716058	UTIB0002830
5	Chandpany Municipality	2,11,00,000.00	Axis Bank Ltd.	Chandannagar	916010004651562	UTIB0000444
6	Uluberia Municipality	2,67,00,000.00	Axis Bank Ltd.	Uluberia	915010044608282	UTIB0002617
7	Krishnagar Municipality	69,00,000.00	Punjab National Bank	Krishnagar	3204000100090247	PUNB0320400
8	Nabadwip Municipality	3,62,00,000.00	Oriental Bank of Commerce	Nabadwip	17702191012625	ORBC0101770
9	Baduria Municipality	2,76,00,000.00	Axis Bank Ltd.	Maslandpur	916010013090756	UTIB0001958
10	Dum Dum Municipality	3,00,000.00	Allahabad Bank	Rajbati	50321150381	ALLA0211728
11	Habra Municipality	1,67,00,000.00	Punjab National Bank	Habra Bazar	4206002100004100	PUNB0420600
12	New Barrackpore Municipality	30,00,000.00	Allahabad Bank	Kodalia	50320510765	ALLA0211781
13	Kharar Municipality	37,00,000.00	State Bank of India	Kharar	35548513078	SBIN0006700
14	Kharpai Municipality	73,00,000.00	ICICI Bank Ltd.	Midnapore	059701001630	ICIC0000597
15	Contai Municipality	2,55,00,000.00	IDBI Bank Ltd.	Contai	1246104000061542	IBKL0001246
16	Haldia Municipality	5,77,00,000.00	Axis Bank Ltd.	Haldia	916010006976904	UTIB0000261
17	Diamond Harbour Municipality	1,85,00,000.00	Bandhan Bank Ltd.	Diamond Harbour	50160001089087	BDBL0001086
18	Pujali Municipality	1,37,00,000.00	Dena Bank	Budge Budge	083610037774	BKDN0910836
19	Raiganj Municipality	3,84,00,000.00	State Bank of India	Raiganj Main	35564528075	SBIN0000162
Total		33,25,00,000.00				
(Rupees Thirty Three Crore Twenty Five Lakh only)						

(Md Asif Sardar)
Finance Officer
SUDA



4/12/18

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

3/12/18

03-12-18

NO.

সুডা

SUDA

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (pt)/1125

04.10.2018

ক্রমিক নং

তারিখ

From: Finance Officer, SUDA

To: Mayor/Chairperson

.....MC/Municipality

Sub: Release of fund to 5 ULBs sanctioned in financial year 2015-16 for the works under PMAY-HFA (U)

Madam / Sir,

Funds are being released to 5 ULBs sanctioned in F.Y-2015-16 for construction of dwelling units under PMAY-HFA (U).

The release is also subject to the following conditions:

- The fund should be utilised only for the purpose for PMAY-HFA (U) and for no other purpose.
- Works should be executed strictly as per scheme Guidelines.
- Monthly report of Physical and Financial progress (MPR) should be sent to SUDA in the prescribed format to this office by the 7th of the following month which will be duly authenticated by concerned EE, MED.
- The amount released herein should be kept in the dedicated Bank Account for PMAY maintained by the ULB.
- A subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
- Money receipt in Form 42 may be sent immediately after receipt of the online transfer.

Finance Officer, SUDA.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

-2-

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Durgapur Municipal Corporation	18,00,000.00	Allahabad Bank	Durgapur City Centre	50323466597	ALLA0211764
2	Tufanganj Municipality	62,00,000.00	Bandhan Bank Ltd.	Tufanganj	50160001070403	BDBL0001327
3	Basirhat Municipality	5,08,00,000.00	Bank of Baroda	Basirhat	34860100010737	BARB0BASIRH
4	Naihati Municipality	1,75,00,000.00	Bandhan Bank Ltd.	Naihati	50160001416854	BDBL0001494
5	Raiganj Municipality	5,77,00,000.00	State Bank of India	Raiganj Main	35564528075	SBIN0000162



Finance Officer
State Urban Development Agency
Govt. of West Bengal

8

Memo No. SUDA-213/2015(pt)/1125(6)/1(4)

Date: 04.10.2018

Copy forwarded for kind information of:

1. Principal Secretary, UD&MA Department, Govt. of West Bengal
2. Joint Secretary, UD & MA Department, GoWB & Additional Mission Director (H)
3. Director, SUDA & State Mission Director, PMAY-HFA (U).
4. Cashier, SUDA.



Finance Officer, SUDA.



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (Pt.)/

05.10.2018

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
ICICI Bank Ltd.,
Salt Lake Branch,
BJ-140, Sector-II,
Salt Lake City, Kolkata - 700 091.

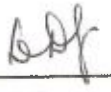
**Sub : Electronic Transfer of Fund debiting this office
Account No.004201031286.**

Pradhan Mantri Awas Yojana (Housing for All – Urban)

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given in Page No.02 debiting the amount from this office Savings Account No.004201031286 lying with your branch in respect of Pradhan Mantri Awas Yojana (Housing for All – Urban).


(Md Asif Sardar)
Finance Officer
SUDA


(Debarati Datta Gupta)
Director
SUDA



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com
Account Section : 2358 6408

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Durgapur Municipal Corporation	18,00,000.00	Allahabad Bank	Durgapur City Centre	50323466597	ALLA0211764
2	Tufanganj Municipality	62,00,000.00	Bandhan Bank Ltd.	Tufanganj	50160001070403	BDBL0001327
3	Basirhat Municipality	5,08,00,000.00	Bank of Baroda	Basirhat	34860100010737	BARB0BASIRH
4	Naihati Municipality	1,75,00,000.00	Bandhan Bank Ltd.	Naihati	50160001416854	BDBL0001494
5	Raiganj Municipality	5,77,00,000.00	State Bank of India	Raiganj Main	35564528075	SBIN0000162
Total		13,40,00,000.00				
(Rupees Thirteen Crore Forty Lakh only)						

(Md Asif Sardar)
Finance Officer
SUDA

(Debarati Datta Gupta)
Director
SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (Pt.)/1116

03.10.2018

ক্রমিক নং

তারিখ

From : Finance Officer, SUDA

To : The Branch Manager,
ICICI Bank Ltd.,
Salt Lake Branch,
BJ-140, Sector-II,
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
Account No.004201031286.**

Pradhan Mantri Awas Yojana (Housing for All – Urban)

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given in Page No.02 debiting the amount from this office Savings Account No.004201031286 lying with your branch in respect of Pradhan Mantri Awas Yojana (Housing for All – Urban).



(Md Asif Sardar)
Finance Officer
SUDA



(Petrus Anuranjan Soreng)
Finance Officer
SUDA.

03-10-18



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Durgapur Municipal Corporation	18,00,000.00	Allahabad Bank	Durgapur City Centre	50323466597	ALLA0211764
2	Tufanganj Municipality	62,00,000.00	Bandhan Bank Ltd.	Tufanganj	50160001070403	BDBL0001327
3	Basirhat Municipality	5,08,00,000.00	Bank of Baroda	Basirhat	34860100010737	BARB0BASIRH
4	Naihati Municipality	1,75,00,000.00	Bandhan Bank Ltd.	Naihati	50160001416854	BDBL0001494
5	Jhalda Municipality	7,07,00,000.00	Bank of India	Jhalda	4183102100000072	BKID0004183
6	Raiganj Municipality	5,77,00,000.00	State Bank of India	Raiganj Main	35564528075	SBIN0000162
Total		20,47,00,000.00				
(Rupees Twenty Crore Forty Seven Lakh only)						

(Md Asif Sardar)
Finance Officer
SUDA

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

03-10-18



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (Pt.)/11/15

03.10.2018

ক্রমিক নং

তারিখ

From : Finance Officer, SUDA

To : The Branch Manager,
ICICI Bank Ltd.,
Salt Lake Branch,
BJ-140, Sector-II,
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
Account No.004201031286.**

Pradhan Mantri Awas Yojana (Housing for All – Urban)

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given in Page No.02 debiting the amount from this office Savings Account No.004201031286 lying with your branch in respect of Pradhan Mantri Awas Yojana (Housing for All – Urban).

(Md Asif Sardar)
Finance Officer
SUDA

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

03-10-18



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Dinhata Municipality	5,17,00,000.00	Axis Bank Ltd.	Dinhata	915010053230085	UTIB0002589
2	Mathabhanga Municipality	2,31,00,000.00	Central Bank of India	Mathabhanga	3540519938	CBIN0280130
3	Tufanganj Municipality	3,76,00,000.00	Bandhan Bank Ltd.	Tufanganj	50160001070403	BDBL0001327
4	Uttarpara Kotrung Municipality	2,38,00,000.00	UCO Bank	Uttarpara	10570110008690	UCBA0001057
5	Uluberia Municipality	18,18,00,000.00	Axis Bank Ltd.	Uluberia	915010044608282	UTIB0002617
6	Dhupguri Municipality	7,04,00,000.00	Bandhan Bank Ltd.	Dhupguri	50160006042050	BDBL0001351
7	Mal Municipality	6,22,00,000.00	ICICI Bank Ltd.	Mal Bazar	203701000188	ICIC0002037
8	Berhampore Municipality	6,03,00,000.00	Union Bank of India	Berhampore	548202010009739	UBIN0554821
9	Dhulian Municipality	14,62,00,000.00	ICICI Bank Ltd.	Aurangabad B. Ed. College	201901000303	ICIC0002019
10	Jangipur Municipality	6,65,00,000.00	United Bank of India	Jangipur	1584010216609	UTBI0JNPF69
11	Jiaganj Azimganj Municipality	8,01,00,000.00	Axis Bank Ltd.	Jiaganj	916010058469751	UTIB0002947
12	Birnagar Municipality	11,13,00,000.00	UCO Bank	Birnagar	25040110088425	UCBA0002504
13	Bongaon Municipality	12,74,00,000.00	IDBI Bank Ltd.	Bongaon	1467104000114776	IBKL0001467
14	Habra Municipality	16,47,00,000.00	Punjab National Bank	Habra Bazar	4206002100004100	PUNB0420600
15	Madhyamgram Municipality	7,77,00,000.00	Axis Bank Ltd.	Madhyamgram	916010007886455	UTIB00000547
16	North Dum Dum Municipality	6,78,00,000.00	Axis Bank Ltd.	Nimta	916010009401825	UTIB0001141
17	Purulia Municipality	4,96,00,000.00	Union Bank of India	Purulia	620002010004412	UBIN0562009
18	Joynagar Mozilpur Municipality	2,12,00,000.00	Axis Bank Ltd.	Joynagar Mozilpur	916010002088232	UTIB0001792
19	Islampur Municipality	7,73,00,000.00	Bank of India	Islampur	409010310000127	BKID0004090
Total		1,50,07,00,000.00				
(Rupees One Hundred Fifty Crore Seven Lakh only)						

(Md Asif Sardar)
Finance Officer
SUDA

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

03-10-18

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (pt)/1125

04.10.2018

ক্রমিক নং

তারিখ

From: **Finance Officer, SUDA**

To: **Mayor/Chairperson**

.....MC/Municipality

Sub: Release of fund to 6 ULBs sanctioned in financial year 2015-16 for the works under PMAY-HFA (U)

Madam / Sir,

Funds are being released to 6 ULBs sanctioned in F.Y-2015-16 mentioned in Annx-A for construction of dwelling units under PMAY-HFA (U).

The release is also subject to the following conditions:

- The fund should be utilised only for the purpose for PMAY-HFA (U) and for no other purpose.
- Works should be executed strictly as per scheme Guidelines.
- Monthly report of Physical and Financial progress (MPR) should be sent to SUDA in the prescribed format to this office by the 7th of the following month which will be duly authenticated by concerned EE, MED.
- The amount released herein should be kept in the dedicated Bank Account for PMAY maintained by the ULB.
- A subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
- Money receipt in Form 42 may be sent immediately after receipt of the online transfer.

Finance Officer, SUDA.

21-

ANNEXURE- A : Proposal of Fund Release for the 6 ULBs Sanctioned in Financial Year 2015-16

Financial Year :2015-16 ULBs Sanctioned in Phase -I :70 ULBs Sanctioned in Phase -II :38				ONLINE MIS			PHYSICAL PROGRESS ON CONSTRUCTION OF DWELLING UNITS				FINANCIAL STATUS			
District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	Total DUs in Progress	No. of DUs Completed	Total No. of DUs Grounded	No. of DUs Occupied	Total Project Cost (In Crore)	Fund received by ULBs till date (Central+State inc ID) (In Crore)	Fund utilization till date (In Crore)	Percent Of Fund Utilization (against fund receipt from SUDA)	Proposed Fund in Crore
	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]
Burdwan	1	Durgapur	Phase-II	233	233	52	175	227	54	7.48	5.59	75%	0.18	
Coochbehar	2	Tufanganj	Phase-I	592	592	8	506	514	500	18.54	16.45	89%	0.62	
North 24 Parganas	3	Basirhat	Phase-II	1,012	972	951	-	951	-	26.54	21.27	80%	5.08	
North 24 Parganas	4	Naihati	Phase-II	1,062	1,062	119	207	326	180	13.09	9.48	72%	1.15	
Purulia	5	Jhalda	Phase-I	1,099	1,099	535	-	535	-	8.82	8.80	100%	7.07	
Uttar Dinajpur	6	Raiganj	Phase-I	1,144	1,064	902	162	1,064	102	26.92	19.31	72%	1.17	

As per

Finance Officer
State Urban Development Agency
Govt of West Bengal

-03-

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Durgapur Municipal Corporation	18,00,000.00	Allahabad Bank	Durgapur City Centre	50323466597	ALLA0211764
2	Tufanganj Municipality	62,00,000.00	Bandhan Bank Ltd.	Tufanganj	50160001070403	BDBL0001327
3	Basirhat Municipality	5,08,00,000.00	Bank of Baroda	Basirhat	34860100010737	BARB0BASIRH
4	Naihati Municipality	1,75,00,000.00	Bandhan Bank Ltd.	Naihati	50160001416854	BDBL0001494
5	Jhalda Municipality	7,07,00,000.00	Bank of India	Jhalda	418310210000072	BKID0004183
6	Raiganj Municipality	5,77,00,000.00	State Bank of India	Raiganj Main	35564528075	SBIN0000162


Finance Officer
State Urban Development Agency
Govt of West Bengal

Memo No. SUDA-213/2015(pt)/1125(6)/1(4)

Date: 04.10.2018

Copy forwarded for kind information of:

1. Principal Secretary, UD&MA Department, Govt. of West Bengal
2. Joint Secretary, UD & MA Department, GoWB & Additional Mission Director (H)
3. Director, SUDA & State Mission Director, PMAY-HFA (U).
4. Cashier, SUDA.



Finance Officer, SUDA.

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (pt)/ 1126(19)

04.10.2018

ক্রমিক নং

তারিখ

From: Finance Officer, SUDA

To: Chairperson

.....Municipality

Sub: Release of fund to 19 ULBs sanctioned in financial year 2016-17 for the works under PMAY-HFA (U)

Madam / Sir,

Funds are being released to 19 ULBs sanctioned in F.Y-2016-17 mentioned in Annx-B for construction of dwelling units under PMAY-HFA (U).

The release is also subject to the following conditions:

- The fund should be utilised only for the purpose for PMAY-HFA (U) and for no other purpose.
- Works should be executed strictly as per scheme Guidelines.
- Monthly report of Physical and Financial progress (MPR) should be sent to SUDA in the prescribed format to this office by the 7th of the following month which will be duly authenticated by concerned EE, MED.
- The amount released herein should be kept in the dedicated Bank Account for PMAY maintained by the ULB.
- A subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
- Money receipt in Form 42 may be sent immediately after receipt of the online transfer.

Finance Officer, SUDA.

ANNEXURE-B: Proposal of Fund Release for the 19 ULBs Sanctioned in Financial Year 2016-17

ANNEXURE- B: Proposal of Fund Release for the 19 Olds Sanctioned														
Financial Year :2016-17 ULBs Sanctioned in Phase -III : 28 ULBs Sanctioned in Phase -IV : 14				ONLINE MIS				PHYSICAL PROGRESS ON CONSTRUCTION OF DWELLING UNITS				FINANCIAL STATUS		
District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	Total DUs in Progress	No. of DUs Completed	Total No. of DUs Grounded	No. of DUs Occupied	Total Project Cost (in crore)	Fund received by ULBs till date (Central-State sec ID) (in Crore)	Fund utilization till date (in Crore)	Percent Of Fund Utilization (against fund receipt from SUDA)	Proposed Fund (in Crore)
	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]
Coochbehar	1	Dinhata	Phase-IV	115	115	139	-	139	-	11.1	5.17	5.17	100%	5.17
Coochbehar	2	Mathabhanga	Phase-IV	437	437	5	-	5	-	11.1	1.59	1.55	98%	2.31
Coochbehar	3	Tufanganj	Phase-III	411	411	547	3	550	3	34.83	5.69	5.69	100%	9.76
Hoogly	4	Uttarpara Kotrung	Phase-IV	203	203	74	-	74	-	11.1	3.80	3.58	94%	2.38
Howrah	5	Uluberia	Phase-IV	4139	4139	3,793	-	3,793	-	41.39	46.90	43.87	94%	15.18
Jalpaiguri	6	Dhupguri	Phase-III	1,366	1,313	320	-	320	-	11.1	9.57	9.57	100%	7.04
Jalpaiguri	7	Mal	Phase-III	985	861	544	179	723	178	11.1	18.67	15.47	83%	6.22
Murshidabad	8	Berhampore	Phase-III	901	835	225	70	295	50	11.1	15.09	12.35	82%	6.03
Murshidabad	9	Dhulian	Phase-III	4,530	3,996	1,181	3	1,184	-	12.23	25.88	22.33	86%	14.63
Murshidabad	10	Jangipur	Phase-IV	1,415	1,257	1,257	14	1,271	14	11.1	18.92	15.28	81%	11.55
Murshidabad	11	Jiaganj Azinganj	Phase-III	1,477	1,477	325	190	515	121	53.38	21.35	15.68	73%	20.04
Nadia	12	Birnagar	Phase-III	994	994	850	-	850	-	11.1	10.42	9.52	91%	11.13
North 24 Parganas	13	Bongaon	Phase-III	3,500	3,500	1,373	316	1,689	316	11.1	35.26	31.24	89%	11.24
North 24 Parganas	14	Habra	Phase-III	3,092	3,092	2,318	12	2,330	6	11.1	38.14	27.69	73%	15.17
North 24 Parganas	15	Madhyamgram	Phase-III	1,510	1,470	1,445	25	1,470	-	11.1	27.29	23.07	85%	10.27
North 24 Parganas	16	North Dum Dum	Phase-III	1,140	894	704	83	787	31	11.1	16.48	12.12	74%	10.29
Purulia	17	Purulia	Phase-III	915	915	650	10	660	10	11.1	23.15	18.35	79%	11.26
South 24 Parganas	18	Joy nagar Mazilpur	Phase-IV	300	294	278	1	279	1	11.1	4.68	3.65	78%	3.13
Uttar Dinajpur	19	Islampur	Phase-III	1,071	1,070	292	-	292	-	11.1	15.47	12.45	80%	10.79
TOTAL (FY-2016-17)				30,691	27,464	16,320	906	17,226	730	901.55	343.52	288.65	84%	150.07

Finance Officer
State Urban Development Agency
Govt of West Bengal

-08-

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Dinhata Municipality	5,17,00,000.00	Axis Bank Ltd.	Dinhata	915010053230085	UTIB0002589
2	Mathabhanga Municipality	2,31,00,000.00	Central Bank of India	Mathabhanga	3540519938	CBIN0280130
3	Tufanganj Municipality	3,76,00,000.00	Bandhan Bank Ltd.	Tufanganj	50160001070403	BDBL0001327
4	Uttarpara Kotrung Municipality	2,38,00,000.00	UCO Bank	Uttarpara	10570110008690	UCBA0001057
5	Uluberia Municipality	18,18,00,000.00	Axis Bank Ltd.	Uluberia	915010044608282	UTIB0002617
6	Dhupguri Municipality	7,04,00,000.00	Bandhan Bank Ltd.	Dhupguri	50160006042050	BDBL0001351
7	Mal Municipality	6,22,00,000.00	ICICI Bank Ltd.	Mal Bazar	203701000188	ICIC0002037
8	Berhampore Municipality	6,03,00,000.00	Union Bank of India	Berhampore	548202010009739	UBIN0554821
9	Dhulian Municipality	14,62,00,000.00	ICICI Bank Ltd.	Aurangabad B. Ed. College	201901000303	ICIC0002019
10	Jangipur Municipality	6,65,00,000.00	United Bank of India	Jangipur	1584010216609	UTBI0JNPF69
11	Jiaganj Azimganj Municipality	8,01,00,000.00	Axis Bank Ltd.	Jiaganj	916010058469751	UTIB0002947
12	Birnagar Municipality	11,13,00,000.00	UCO Bank	Birnagar	25040110088425	UCBA0002504
13	Bongaon Municipality	12,74,00,000.00	IDBI Bank Ltd.	Bongaon	1467104000114776	IBKL0001467
14	Habra Municipality	16,47,00,000.00	Punjab National Bank	Habra Bazar	4206002100004100	PUNB0420600
15	Madhyamgram Municipality	7,77,00,000.00	Axis Bank Ltd.	Madhyamgram	916010007886455	UTIB0000547
16	North Dum Dum Municipality	6,78,00,000.00	Axis Bank Ltd.	Nimta	916010009401825	UTIB0001141
17	Purulia Municipality	4,96,00,000.00	Union Bank of India	Purulia	620002010004412	UBIN0562009
18	Joynagar Mozilpur Municipality	2,12,00,000.00	Axis Bank Ltd.	Joynagar Mozilpur	916010002088232	UTIB0001792
19	Islampur Municipality	7,73,00,000.00	Bank of India	Islampur	409010310000127	BKID00004090


Finance Officer
State Urban Development Agency
Govt. of West Bengal

Memo No. SUDA-213/2015(pt)/1126(19)/1(4)

Date: 04.10.2018

Copy forwarded for kind information of:

1. Principal Secretary, UD&MA Department, Govt. of West Bengal
2. Joint Secretary, UD & MA Department, GoWB & Additional Mission Director (H)
3. Director, SUDA & State Mission Director, PMAY-HFA (U).
4. Cashier, SUDA.



Finance Officer, SUDA.

Financial Year: 2015-16
ULBs Sanctioned in Phase-I : 70
ULBs Sanctioned in Phase-II : 38

Financial Year :2015-16 ULBs Sanctioned in Phase-I :70 ULBs Sanctioned in Phase-II :38				ONLINE MIS PHYSICAL PROGRESS ON CONSTRUCTION OF DWELLING UNITS						FINANCIAL STATUS				
District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	Total DUs in Progress	No. of DUs Completed	Total No. of DUs Grounded	No. of DUs Occupied	Total Project Cost (in Crore)	Fund received by ULBs till date (Central+State inc ID) (In Crore)	Fund utilization till date (In Crore)	Percent Of Fund Utilization (against fund receipt from SUDA)	Proposed Fund in Crore
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]
Bardwan	1	Durgapur	Phase-II	233	213	52	175	227	54	2,116	7.48	5.59	75%	0.18
Coochbehar	2	Tufanganj	Phase-I	592	558	8	506	514	500	2,011	18.54	16.45	89%	0.62
North 24 Parganas	3	Basirhat	Phase-II	1,012	972	951	-	951	-	35.11	26.54	21.27	80%	5.08
North 24 Parganas	4	Naihati	Phase-II	1,062	103	119	207	326	180	17.16	13.09	9.48	72%	1.75
Purulia	5	Jhanda	Phase-I	1,099	1,099	535	-	535	-	39.72	8.82	8.80	100%	7.07
Uttar Dinajpur	6	Raiganj	Phase-I	1,144	1,144	902	162	1,064	102	38.45	26.92	19.31	72%	5.77
TOTAL (FY- 2015-16)				5,142	4,398	2,567	1,050	3,617	836	158.98	101.39	80.90	80%	20.47

20/9/18

2019/118

ANNEXURE- B: Proposal of Fund Release for the 19 ULBs Sanctioned in Financial Year 2016-17

Financial Year :2016-17 ULBs Sanctioned in Phase -III :28 ULBs Sanctioned in Phase -IV :14				ONLINE MIS PHYSICAL PROGRESS ON CONSTRUCTION OF DWELLING UNITS										FINANCIAL STATUS				
District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	Total DUs in Progress	No. of DUs Completed	Total No. of DUs Grounded	No. of DUs Occupied	Total Project Cost (in crore)	Fund received by ULBs till date (Central+State inc ID) (in Crore)	Fund utilization till date (in Crore)	Percent Of Fund Utilization (against fund receipt from SUDA)	Proposed Fund (in Crore)				
Coochbehar	1	Dinhata	Phase-IV	115	115	139	-	139	-	25.84	5.17	5.17	100%	5.17				
	2	Mathabanga	Phase-IV	492	492	5	-	5	-	1.59	1.59	1.55	98%	2.31				
	3	Tufanganj	Phase-III	547	547	547	3	550	3	21.06	5.69	5.69	100%	2.36				
	4	Utarpara Kotrung	Phase-IV	74	74	74	-	74	-	3.80	3.80	3.58	94%	1.39				
	5	Uuberia	Phase-IV	3,793	3,793	3,793	-	3,793	-	46.90	46.90	43.87	94%	15.18				
	6	Dhupuri	Phase-III	544	544	544	179	723	178	18.67	18.67	15.47	83%	6.22				
	7	Mal	Phase-III	225	225	225	70	295	50	15.09	15.09	12.35	82%	6.00				
	8	Berhampore	Phase-III	1,181	1,181	1,181	3	1,184	-	25.88	25.88	22.33	86%	11.00				
	9	Dhuliyan	Phase-III	1,257	1,257	1,257	14	1,271	14	18.92	18.92	15.28	81%	6.65				
	10	Jangipur	Phase-IV	325	325	325	190	515	121	21.35	21.35	15.68	73%	8.01				
	11	Jiaganj Azimganj	Phase-III	850	850	850	-	850	-	10.42	10.42	9.52	91%	11.13				
	12	Birnagar	Phase-III	3,500	3,500	1,373	316	1,689	316	35.26	35.26	31.24	89%	12.74				
	13	Bongaon	Phase-III	3,092	3,092	2,318	12	2,330	6	109.22	38.14	27.69	73%	16.17				
	14	Habra	Phase-III	1,510	1,510	1,445	25	1,470	-	27.29	27.29	23.07	85%	7.77				
	15	Madhyamgram	Phase-III	1,140	1,140	704	83	787	31	16.48	16.48	12.12	74%	6.70				
	16	North Dum Dum	Phase-III	915	915	650	10	660	10	23.15	23.15	18.35	79%	4.90				
	17	Porulia	Phase-III	300	300	278	1	279	1	4.68	4.68	3.65	78%	2.11				
	18	Joy nagar Mazhipur	Phase-IV	1,071	1,071	292	-	292	-	15.47	15.47	12.45	80%	7.73				
	19	Islampur	Phase-III	30,691	27,464	16,320	906	17,226	730	288.65	288.65	84%	150.07					
TOTAL (FY-2016-17)																		

Sd/-
20/9/18

20/9/18

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (Pt.)/983

11.09.2018

ক্রমিক নং

তারিখ

From : Finance Officer, SUDA

To : The Branch Manager,
ICICI Bank Ltd.,
Salt Lake Branch,
BJ-140, Sector-II,
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
Account No.004201031286.**

Pradhan Mantri Awas Yojana (Housing for All – Urban)

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given in Page No.02 debiting the amount from this office Savings Account No.004201031286 lying with your branch in respect of Pradhan Mantri Awas Yojana (Housing for All – Urban).



(Md Asif Sardar)
Finance Officer
SUDA

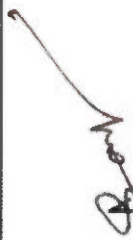



(Petrus Anuranjan Soreng)
Finance Officer
SUDA



-02-

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Kolkata Municipal Corporation	4,00,00,000.00	United Bank of India	New Market	0107010112604	UTBI0NEM123
2	Mirik Municipality	1,74,00,000.00	Indian Overseas Bank	Mirik	345601000009199	IOBA0003456
Total		5,74,00,000.00				
(Rupees Five Crore Seventy Four Lakh only)						



(Md Asif Sardar)
Finance Officer
SUDA



(Petrus Anuranjan Soreng)
Finance Officer
SUDA



STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (pt)/ ৭৪৭(১৭)

12.09.2018

ক্রমিক নং

তারিখ

From: Finance Officer, SUDA

To: Chairperson

.....Municipality/N.A.A

Sub: Release of further fund to 14 ULBs sanctioned in financial year 2016-17 for the works under PMAY-HFA (U)

Madam / Sir,

Funds are being released to 14 ULBs sanctioned in F.Y-2016-17 mentioned in Annx-B for construction of dwelling units under PMAY-HFA (U).

The release is also subject to the following conditions:

- The fund should be utilised only for the purpose for PMAY-HFA (U) and for no other purpose.
- Works should be executed strictly as per scheme Guidelines.
- Monthly report of Physical and Financial progress (MPR) should be sent to SUDA in the prescribed format to this office by the 7th of the following month which will be duly authenticated by concerned EE, MED.
- The amount released herein should be kept in the dedicated Bank Account for PMAY maintained by the ULB.
- A subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
- Money receipt in Form 42 may be sent immediately after receipt of the online transfer.


Finance Officer, SUDA.

ANNEXURE-B

Proposal for Fund Release for 14 ULBs Sanctioned in the Financial Year 2016-17

FINANCIAL YEAR 2016-17				ONLINE MIS		GEO TAGGING		PHYSICAL PROGRESS ON CONSTRUCTION OF DWELLING UNITS				FINANCIAL STATUS					
District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	No. of Houses Geotagged	%-Houses Geotagged	Total DUs in Progress	No. of DUs Completed	Total No. of DUs Grounded	No. of DUs Occupied	Fund received by ULBs till date (Central-State Inc III) (in Crore)	% of Fund Released	Fund utilization till date (in Crore)	Percent Of Fund Utilization (against Fund receipt from SUDA)	Proposed Fund (in Crore)	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)
Coochbehar	1	Mekhliganj	Phase-III	192	192	184	96%	192	-	192	-	5.55	80%	3.96	71%	1.04	
Hoogly	2	Bhadreshwar	Phase-III	464	464	432	93%	110	21	131	10	6.71	40%	5.60	83%	3.35	
Hoogly	3	Tarakeshwar	Phase-IV	206	198	189	95%	120	16	136	12	0.90	13%	0.89	99%	1.25	
Nadia	4	Coopers Camp	Phase-III	840	836	835	100%	471	190	661	190	24.29	80%	19.99	82%	4.41	
Nadia	5	Haringhata	Phase-III	1,052	1,052	945	90%	448	604	1,052	604	24.71	65%	21.72	88%	5.71	
Nadia	6	Krishnanagar	Phase-III	979	979	979	100%	74	905	979	905	28.30	80%	22.99	81%	5.31	
Nadia	7	Ranaghat	Phase-IV	594	594	576	97%	345	125	470	125	12.24	57%	9.03	74%	3.86	
North 24 Pargana	8	Bongaon	Phase-III	3,500	3,495	1,343	38%	782	199	981	199	25.26	20%	21.39	85%	10.00	
North 24 Pargana	9	Gobardanga	Phase-III	1,230	1,221	1,078	88%	968	56	1,024	43	20.45	46%	17.48	85%	6.03	
North 24 Pargana	10	Halisahar	Phase-III	1,317	1,317	1,315	100%	811	109	920	109	19.51	41%	16.70	86%	6.67	
North 24 Pargana	11	Titagarh	Phase-IV	128	117	113	97%	64	5	69	-	2.96	70%	2.14	72%	1.06	
Paschim Medinipur	12	Kharar	Phase-III	309	309	263	85%	297	2	299	2	8.60	77%	6.35	74%	2.01	
Purulia	13	Purulia	Phase-III	915	915	915	100%	626	5	631	5	16.53	50%	12.44	75%	6.62	
Purulia	14	Raghunadpur	Phase-III	486	486	398	82%	462	3	465	3	12.29	70%	9.12	74%	4.40	

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Mekliganj Municipality	1,04,00,000.00	Canara Bank	Mekliganj	4099101001601	CNRB0004099
2	Bhadreswar Municipality	3,35,00,000.00	United Bank of India	Bhadreswar	0157010358897	UTBI0BH5236
3	Tarakeswar Municipality	1,25,00,000.00	HDFC Bank Ltd.	Tarakeswar	50100146449588	HDFC0002205
4	Coopers Camp N.A.A.	4,41,00,000.00	Allahabad Bank	Ranaghat	50321200287	ALLA0211792
5	Haringhata Municipality	5,71,00,000.00	Union Bank of India	Barajaguli	618702010003333	UBIN0561878
6	Krishnagar Municipality	5,31,00,000.00	Punjab National Bank	Krishnanagar	3204000100090247	PUNB0320400
7	Ranaghat Municipality	3,86,00,000.00	Oriental Bank of Commerce	Ranaghat	17972191026056	ORBC0101797
8	Bongaon Municipality	10,00,00,000.00	IDBI Bank Ltd.	Bongaon	1467104000114776	IBKL0001467
9	Gobordanga Municipality	6,03,00,000.00	HDFC Bank Ltd.	Gobardanga	50200016820841	HDFC0004023
10	Halisahar Municipality	6,67,00,000.00	Punjab National Bank	Halisahar Municipality	4836000100086998	PUNB0483600
11	Titagarh Municipality	1,06,00,000.00	Central Bank of India	Titagarh	3521636996	CBIN0281349
12	Kharar Municipality	2,01,00,000.00	State Bank of India	Kharar	35548513078	SBIN0006700
13	Purulia Municipality	6,62,00,000.00	Union Bank of India	Purulia	620002010004412	UBIN0562009
14	Raghunathpur Municipality	4,40,00,000.00	Bank of India	Raghunathpur	438110110012573	BKID0004381

Memo No. SUDA-213/2015(pt)/ 987/1(4)

Date: 12.09.2018

Copy forwarded for kind information of:

1. Principal Secretary, UD&MA Department, Govt. of West Bengal
2. Joint Secretary, UD & MA Department, GoWB & Additional Mission Director (H)
3. Director, SUDA & State Mission Director, PMAY-HFA (U).
4. Cashier, SUDA.



Finance Officer, SUDA.

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (pt)/ ৭৪৬ (৭৬)

12.09.2018

ক্রমিক নং

তারিখ

From: Finance Officer, SUDA

To: Chairperson

.....Municipality

Sub: Release of further fund to 16 ULBs sanctioned in financial year 2015-16 for the works under PMAY-HFA (U)

Madam / Sir,

Funds are being released to 16 ULBs sanctioned in F.Y-2015-16 mentioned in Annx-A for construction of dwelling units under PMAY-HFA (U).

The release is also subject to the following conditions:

- The fund should be utilised only for the purpose for PMAY-HFA (U) and for no other purpose.
- Works should be executed strictly as per scheme Guidelines.
- Monthly report of Physical and Financial progress (MPR) should be sent to SUDA in the prescribed format to this office by the 7th of the following month which will be duly authenticated by concerned EE, MED.
- The amount released herein should be kept in the dedicated Bank Account for PMAY maintained by the ULB.
- A subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
- Money receipt in Form 42 may be sent immediately after receipt of the online transfer.

Finance Officer, SUDA.

[ANNEXURE-A]

Proposal of Fund Release for 16 ULBs Sanctioned in the Financial Year 2015-16

Financial Year :2015-16 ULBs Sanctioned in Phase -I : 70 ULBs Sanctioned in Phase -II :38				ONLINE MIS		GEO TAGGING		PHYSICAL PROGRESS ON CONSTRUCTION OF DWELLING UNITS		FINANCIAL STATUS				
District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	No. of Houses Geotagged	%-Houses Geotagged	Total DUs in Progress	No. of DUs Completed	No. of DUs Occupied	Fund received by ULBs till date (Central+State line ID) (In Crore)	Fund Utilization till date (In Crore)	Percent Of Fund Utilization (against fund receipt from SUDA)	Proposed Fund (In Crore)
Burdwan	1	Kalna	Phase-II	224	182	177	97%	171	-	-	5.62	4.72	84%	0.63
Burdwan	2	Memari	Phase-I	404	402	385	96%	385	-	-	10.90	7.62	70%	1.45
Darjeeling	3	Kurseong	Phase-II	164	164	150	91%	128	36	29	3.56	3.04	85%	0.89
Hooghly	4	Champhai	Phase-II	662	560	560	100%	204	343	331	18.21	12.77	70%	1.02
Hooghly	5	Sreerampore	Phase-II	861	667	651	98%	171	346	346	18.15	16.46	91%	3.54
Jalpaiguri	6	Dhupguri	Phase-I	1,489	1,489	1,469	99%	704	785	-	43.05	43.05	100%	5.38
Jalpaiguri	7	Jalpaiguri	Phase-I	1,290	1,290	1,101	85%	181	1,010	855	40.51	40.27	99%	3.78
Nadia	8	Nabadwip	Phase-I	1,000	1,000	999	100%	218	614	614	25.30	22.06	87%	3.61
North 24 Pargana	9	Baduria	Phase-II	1,607	1,529	1,529	100%	287	1,237	1,237	45.83	39.71	87%	6.67
North 24 Pargana	10	Barasat	Phase-II	1,592	1,570	1,500	96%	565	986	872	39.54	33.35	84%	5.85
North 24 Pargana	11	Halisahar	Phase-I	2,022	1,973	1,973	100%	376	1,232	1,204	48.49	45.64	94%	8.55
Purba Medinipur	12	Haldia	Phase-II	1,626	1,596	1,596	100%	1,596	-	-	41.82	35.93	86%	4.32
South 24 Pargana	13	Budge Budge	Phase-II	500	459	310	68%	181	177	103	11.61	9.40	81%	1.66
South 24 Pargana	14	Diamond Harbour	Phase-II	644	620	613	99%	542	41	-	15.08	15.08	100%	2.85
South 24 Pargana	15	Pujali	Phase-I	760	758	670	88%	300	445	445	20.55	18.06	88%	4.10
South 24 Pargana	16	Rajpur Sonarpur	Phase-II	1,334	891	828	93%	470	400	400	21.73	17.79	82%	4.03

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Kalna Municipality	63,00,000	United Bank of India	Kalna	0207010408622	UTBI0KNA255
2	Memari Municipality	1,45,00,000	State Bank of India	Memari	35559370793	SBIN0001366
3	Kurseong Municipality	89,00,000	Axis Bank Ltd.	Kurseong	916010006716058	UTIB0002830
4	Chamdpdany Municipality	1,02,00,000	Axis Bank Ltd.	Chandannagar	916010004651562	UTIB0000444
5	Serampore Municipality	3,54,00,000	Axis Bank Ltd.	Serempore	916010010155661	UTIB0000443
6	Dhupguri Municipality	5,38,00,000	Bandhan Bank Ltd.	Dhupguri	50160006042050	BDBL0001351
7	Jalpaiguri Municipality	3,78,00,000	Axis Bank Ltd.	Jalpaiguri	916010008095685	UTIB0000442
8	Nabadwip Municipality	3,61,00,000	Oriental Bank of Commerce	Nabadwip	17702191012625	ORBC0101770
9	Baduria Municipality	6,67,00,000	Axis Bank Ltd.	Maslandpur	916010013090756	UTIB0001958
10	Barasat Municipality	5,85,00,000	ICICI Bank	Barasat	082401001786	ICIC0000824
11	Halisahar Municipality	8,55,00,000	Punjab National Bank	Halisahar Municipality	4836000100086998	PUNB0483600
12	Haldia Municipality	4,32,00,000	Axis Bank Ltd.	Haldia	916010006976904	UTIB0000261
13	Budge Budge Municipality	1,66,00,000	ICICI Bank Ltd.	Budge Budge	128301000443	ICIC0001283
14	Diamond Harbour Municipality	2,85,00,000	Bandhan Bank Ltd.	Diamond Harbour	50160001089087	BDBL0001086
15	Pujali Municipality	4,10,00,000	Dena Bank	Budge Budge	083610037774	BKDN0910836
16	Rajpur Sonarpur Municipality	4,03,00,000	United Bank of India	Harinavi	2106010046288	UTBI0HRNQ36

Memo No. SUDA-213/2015(pt)/ 986 / 1(4)

Date: 12.09.2018

Copy forwarded for kind information of:

1. Principal Secretary, UD&MA Department, Govt. of West Bengal
2. Joint Secretary, UD & MA Department, GoWB & Additional Mission Director (H)
3. Director, SUDA & State Mission Director, PMAY-HFA (U).
4. Cashier, SUDA.



Finance Officer, SUDA.

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (Pt.)/৭৭৫/১

10.09.2018

ক্রমিক নং

তারিখ

From : Finance Officer, SUDA

To : The Branch Manager,
ICICI Bank Ltd.,
Salt Lake Branch,
BJ-140, Sector-II,
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
Account No.004201031286.**

Pradhan Mantri Awas Yojana (Housing for All – Urban)

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given in Page-02 debiting the amount from this office Savings Account No.004201031286 lying with your branch in respect of Pradhan Mantri Awas Yojana (Housing for All – Urban).



(Md Asif Sardar)
Finance Officer
SUDA



(Petrus Anuranjan Soreng)
Finance Officer
SUDA



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Mekliganj Municipality	1,04,00,000.00	Canara Bank	Mekhliganj	4099101001601	CNRB0004099
2	Bhadreswar Municipality	3,35,00,000.00	United Bank of India	Bhadreswar	0157010358897	UTBI0BHS236
3	Tarakeswar Municipality	1,25,00,000.00	HDFC Bank Ltd.	Tarakeswar	50100146449588	HDFC0002205
4	Coopers Camp N.A.A.	4,41,00,000.00	Allahabad Bank	Ranaghat	50321200287	ALLA0211792
5	Haringhata Municipality	5,71,00,000.00	Union Bank of India	Barajaguli	618702010003333	UBIN0561878
6	Krishnagar Municipality	5,31,00,000.00	Punjab National Bank	Krishnanagar	3204000100090247	PUNB0320400
7	Ranaghat Municipality	3,86,00,000.00	Oriental Bank of Commerce	Ranaghat	17972191026056	ORBC0101797
8	Bongaon Municipality	10,00,00,000.00	IDBI Bank Ltd.	Bongaon	1467104000114776	IBKL0001467
9	Gobardanga Municipality	6,03,00,000.00	HDFC Bank Ltd.	Gobardanga	50200016820841	HDFC0004023
10	Halisahar Municipality	6,67,00,000.00	Punjab National Bank	Halisahar Municipality	4836000100086998	PUNB0483600
11	Titagarh Municipality	1,06,00,000.00	Central Bank of India	Titagarh	3521636996	CBIN0281349
12	Kharar Municipality	2,01,00,000.00	State Bank of India	Kharar	35548513078	SBIN0006700
13	Purulia Municipality	6,62,00,000.00	Union Bank of India	Purulia	620002010004412	UBIN0562009
14	Raghunathpur Municipality	4,40,00,000.00	Bank of India	Raghunathpur	438110110012573	BKID0004381
Total		61,72,00,000.00				
(Rupees Sixty One Crore Seventy Two Lakh only)						

(Md Asif Sardar)
Finance Officer
SUDA

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

10-2-18

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (Pt.)/৭৭৭

10.09.2018

ক্রমিক নং

তারিখ

From : Finance Officer, SUDA

To : The Branch Manager,
 ICICI Bank Ltd.,
 Salt Lake Branch,
 BJ-140, Sector-II,
 Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
 Account No.004201031286.**

Pradhan Mantri Awas Yojana (Housing for All – Urban)

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given in Page-02 debiting the amount from this office Savings Account No.004201031286 lying with your branch in respect of Pradhan Mantri Awas Yojana (Housing for All – Urban).



(Md Asif Sardar)
 Finance Officer
 SUDA



(Petrus Anuranjan Soreng)
 Finance Officer
 SUDA




দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

-02-

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Kalna Municipality	63,00,000.00	United Bank of India	Kalna	0207010408622	UTBI0KNA255
2	Memari Municipality	1,45,00,000.00	State Bank of India	Memari	35559370793	SBIN0001366
3	Kurseong Municipality	89,00,000.00	Axis Bank Ltd.	Kurseong	916010006716058	UTIB00002830
4	Chandannagar Municipality	1,02,00,000.00	Axis Bank Ltd.	Chandannagar	916010004651562	UTIB00000444
5	Serampore Municipality	3,54,00,000.00	Axis Bank Ltd.	Serempore	916010010155661	UTIB00000443
6	Dhupguri Municipality	5,38,00,000.00	Bandhan Bank Ltd.	Dhupguri	501600006042050	BDBL0001351
7	Jalpaiguri Municipality	3,78,00,000.00	Axis Bank Ltd.	Jalpaiguri	916010008095685	UTIB00000442
8	Nabadwip Municipality	3,61,00,000.00	Oriental Bank of Commerce	Nabadwip	17702191012625	ORBC0101770
9	Baduria Municipality	6,67,00,000.00	Axis Bank Ltd.	Maslandpur	916010013090756	UTIB00001958
10	Barasat Municipality	5,85,00,000.00	ICICI Bank	Barasat	082401001786	ICIC0000824
11	Halisahar Municipality	8,55,00,000.00	Punjab National Bank	Halisahar Municipality	4836000100086998	PUNB0483600
12	Haldia Municipality	4,32,00,000.00	Axis Bank Ltd.	Haldia	916010006976904	UTIB00000261
13	Budge Budge Municipality	1,66,00,000.00	ICICI Bank Ltd.	Budge Budge	128301000443	ICIC0001283
14	Diamond Harbour Municipality	2,85,00,000.00	Bandhan Bank Ltd.	Diamond Harbour	50160001089087	BDBL0001086
15	Pujali Municipality	4,10,00,000.00	Dena Bank	Budge Budge	083610037774	BKDN0910836
16	Rajpur Sonarpur Municipality	4,03,00,000.00	United Bank of India	Harinavi	2106010046288	UTBI0HRNQ36
Total		58,33,00,000.00				
(Rupees Fifty Eight Crore Thirty Three Lakh only)						

(Md Asif Sardar)
Finance Officer
SUDA

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

18-09-18



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (Pt.)/৭৭৪

10.09.2018

ক্রমিক নং

তারিখ

From : Finance Officer, SUDA

To : The Branch Manager,
ICICI Bank Ltd.,
Salt Lake Branch,
BJ-140, Sector-II,
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
Account No.004201031286.**

Pradhan Mantri Awas Yojana (Housing for All – Urban)

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given in the following pages debiting the amount from this office Savings Account No.004201031286 lying with your branch in respect of Pradhan Mantri Awas Yojana (Housing for All – Urban).

(Md Asif Sardar)
Finance Officer
SUDA

(Petrus Anuranjan Soreng)
Finance Officer
SUDA



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar Municipality	4,00,00,000.00	Indian Overseas Bank	Alipurduar	306601000000007	IOBA003066
2	Arambagh Municipality	4,00,00,000.00	IDBI Bank Ltd.	Arambagh	1138104000076243	IBKL0001138
3	Ashokenagar Kalyangarh Municipality	4,00,00,000.00	Union Bank of India	Ashokenagar	745502010001636	UBIN0574554
4	Baidyabati Municipality	3,00,00,000.00	Axis Bank Ltd.	Sheoraphuli	915010061109571	UTIB0001779
5	Bankura Municipality	2,99,00,000.00	Axis Bank Ltd.	Bankura	917010034275465	UTIB0000491
6	Baranagar Municipality	46,00,000.00	Axis Bank Ltd.	Dunlop	915010060305488	UTIB0000236
7	Barrackpore Municipality	3,87,00,000.00	Allahabad Bank	Barrackpore	20513726655	ALLA0210504
8	Beldanga Municipality	4,00,00,000.00	Allahabad Bank	Beldanga	50323027457	ALLA0210773
9	Bishnupur Municipality	3,60,00,000.00	ICICI Bank Ltd.	Bishnupur	089301000695	ICIC0000893
10	Bolpur Municipality	4,00,00,000.00	HDFC Bank Ltd.	Bolpur	50100145847030	HDFC0002785
11	Buniadpur Municipality	3,90,00,000.00	IDBI Bank Ltd.	Gangarampore	1886104000019284	IBKL0001886
12	Chakdaha Municipality	2,86,00,000.00	Bank of India	Chakdah Municipality	406310110014646	BKID0004063
13	Chandannagar Municipality	3,60,00,000.00	Axis Bank Ltd.	Chandannagar	916010004651562	UTIB0000444
14	Chandernagore Municipal Corporation	4,00,00,000.00	Bank of Baroda	Chandannagar	10410200000416	BARB00CHAHOO
15	Contai Municipality	4,00,00,000.00	IDBI Bank Ltd.	Contai	1246104000061542	IBKL0001246
16	Coopers Camp N.A.A.	2,31,00,000.00	Allahabad Bank	Ranaghat	50321200287	ALLA0211792
17	Dainhat Municipality	2,98,00,000.00	Bandhan Bank Ltd.	Dainhat	50180015490158	BDBL0001319
18	Dalkhola Municipality	3,71,00,000.00	ICICI Bank Ltd.	Dalkhola	082501000375	ICIC0000825
19	Domkal Municipality	4,00,00,000.00	Bank of India	Domkal	501710210000007	BKID00005017
20	Dubrajpur Municipality	4,00,00,000.00	Bandhan Bank Ltd.	Dubrajpur	50160001363582	BDBL0001078
21	Dum Dum Municipality	2,42,00,000.00	Allahabad Bank	Rajbati	50321150381	ALLA0211728
22	Egra Municipality	4,00,00,000.00	Axis Bank Ltd.	Egra	918010060444177	UTIB0003153
23	Garulia Municipality	3,60,00,000.00	Axis Bank Ltd.	Shyamnagar	916010008940019	UTIB0001488
24	Gayeshpur Municipality	4,00,00,000.00	Bandhan Bank Ltd.	Kalyani	50160001356586	BDBL0001089
25	Ghatal Municipality	2,84,00,000.00	Axis Bank Ltd.	Midnapore	916010009070120	UTIB0000325
26	Gushkara Municipality	4,00,00,000.00	State Bank of India	Gushkara	35371303468	SBIN0015774
27	Haldibari Municipality	2,27,00,000.00	Central Bank of India	Haldibari	3519779086	CBIN0230129
28	Hooghly Chinsurah Municipality	1,42,00,000.00	ICICI Bank Ltd.	Chinsurah	246201000123	ICIC0002462
29	Kalimpong Municipality	1,64,00,000.00	ICICI Bank Ltd.	Kalimpong	098101000546	ICIC0000981
30	Kamarhati Municipality	3,29,00,000.00	Axis Bank Ltd.	Belghoria	916010007075697	UTIB0001229
31	Kandi Municipality	4,00,00,000.00	Bank of India	Kandi	501510210000007	BKID0005015
32	Katwa Municipality	4,00,00,000.00	The Burdwan Central Co-Operative Bank Ltd.	Katwa	1081520900024532	HDFC00CBCCBL
33	Khordah Municipality	2,42,00,000.00	United Bank of India	Titagarh	0119010386210	UTBI01T238

Financial Officer
State Urban Development Agency

Financial Officer
State Urban Development Agency

20-09-18

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
34	Kharpai Municipality	4,00,00,000.00	ICICI Bank Ltd.	Midnapore	059701001630	ICIC0000597
35	Konnagar Municipality	2,51,00,000.00	IDBI Bank Ltd.	Konnagar	0074104000138451	IBKL0000074
36	Mahestala Municipality	4,00,00,000.00	United Bank of India	Batanagar	0137010444606	UTBI00B1N279
37	Midnapore Municipality	4,00,00,000.00	IDBI Bank Ltd.	Midnapore	0420104000158756	IBKL00000420
38	Murshidabad Municipality	4,00,00,000.00	ICICI Bank Ltd.	Murshidabad	052701001550	ICIC00000527
39	Naihati Municipality	3,89,00,000.00	Bandhan Bank Ltd.	Paikpara, Birbhum	50160001400524	BDBL0001462
40	North Barrackpore Municipality	3,65,00,000.00	Axis Bank Ltd.	Ichapur	915010061153534	UTIB00000547
41	Old Malda Municipality	4,00,00,000.00	Allahabad Bank	Nawabganj Hat	50319997444	ALLA0211817
42	Panihati Municipality	4,00,00,000.00	IDBI Bank Ltd.	Sodepur	1148104000069632	IBKL0001148
43	Rampurhat Municipality	4,00,00,000.00	IDBI Bank Ltd.	Rampurhat	1888104000001915	IBKL0001888
44	Rishra Municipality	4,00,00,000.00	Allahabad Bank	Rishra	50309818356	ALLA0210498
45	Sainthia Municipality	4,00,00,000.00	Union Bank of India	Sainthia	383402010079015	UBIN0538345
46	Serampore Municipality	2,39,00,000.00	Axis Bank Ltd.	Serempore	916010010155661	UTIB00000443
47	Sonamukhi Municipality	2,40,00,000.00	Axis Bank Ltd.	Bishnupur	916010005812418	UTIB00002794
48	Suri Municipality	4,00,00,000.00	Punjab National Bank	Suri	6070000100038544	PUNB0607000
49	Tamralipta Municipality	3,60,00,000.00	Axis Bank Ltd.	Tamluk	916010002477182	UTIB00000154
50	Titagarh Municipality	80,00,000.00	Central Bank of India	Titagarh	3521636996	CBIN0281349
Total		1,68,42,00,000.00				

(Rupees One Hundred Sixty Eight Crore Forty Two Lakh only)

(Md Asif Sardar)
Finance Officer
SUDA

(Petrus Amuranjan Soreng)
Finance Officer
SUDA

16-09-18

Proposal of Fund Release for 16 ULBs Sanctioned in the Financial Year 2015-16

Financial Year :2015-16 ULBs Sanctioned in Phase-I:70 ULBs Sanctioned in Phase-II :38															ONLINE MIS				GEO TAGGING				PHYSICAL PROGRESS ON CONSTRUCTION OF DWELLING UNITS				FINANCIAL STATUS			
District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	No. of Houses Geotagged	%-Houses Geotagged	Total DUs in Progress	No. of DUs Completed	No. of DUs Occupied	Fund received by ULBs till date (Central+State inc ID) (in Crore)	Fund utilization till date (in Crore)	Percent Of Fund Utilization (against fund receipt from SI/DA)	Proposed Fund (in Crore)																
[11]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]																
Burdwan	1	Kalna	Phase-II	224	182	177	97%	171	-	-	5.62	4.72	84%	0.63																
Burdwan	2	Memari	Phase-I	404	402	385	96%	385	-	-	10.90	7.62	70%	1.45																
Darjeeling	3	Kurseong	Phase-II	164	164	150	91%	128	36	29	3.56	3.04	85%	0.89																
Hoojly	4	Chandpany	Phase-II	662	560	560	100%	204	343	331	18.21	12.77	70%	1.02																
Hoojly	5	Sreerampore	Phase-II	861	667	651	98%	171	346	346	18.15	16.46	91%	3.54																
Jalpaiguri	6	Dhupguri	Phase-I	1,489	1,489	1,469	99%	704	785	-	43.05	43.05	100%	5.38																
Jalpaiguri	7	Jalpaiguri	Phase-I	1,290	1,290	1,101	85%	181	1,010	855	40.51	40.27	99%	3.78																
Nadia	8	Nabedwip	Phase-I	1,000	1,000	999	100%	218	614	614	25.30	22.06	87%	3.61																
North 24 Parganas	9	Baduria	Phase-II	1,607	1,529	1,529	100%	287	1,237	1,237	45.83	39.71	87%	6.67																
North 24 Parganas	10	Barasat	Phase-II	1,592	1,570	1,500	96%	565	986	872	39.54	33.35	84%	5.85																
North 24 Parganas	11	Halisahar	Phase-I	2,022	1,973	1,973	100%	376	1,232	1,204	48.49	45.64	94%	8.55																
Purba Medinipur	12	Haldia	Phase-II	1,626	1,596	1,596	100%	1,596	-	-	41.82	35.93	86%	4.32																
South 24 Parganas	13	Budge Budge	Phase-II	500	459	310	68%	181	177	103	11.61	9.40	81%	1.66																
South 24 Parganas	14	Diamond Harbour	Phase-II	644	620	613	99%	542	41	-	15.08	15.08	100%	2.85																
South 24 Parganas	15	Pujali	Phase-I	760	758	670	88%	300	445	445	20.55	18.06	88%	4.10																
South 24 Parganas	16	Rajpur Sonarpur	Phase-II	1,334	891	828	93%	470	400	400	21.73	17.79	82%	4.03																
TAL (FY-2015-16)				TOTAL	16,179	15,150	14,511	6,479	7,652	6,436	409.95	364.95	89%	58.33																

28/6/18

ANNEXURE - B

Proposal for Fund Release for 14 ULBs Sanctioned in the Financial Year 2016-17

FINANCIAL YEAR 2016-17				ONLINE MIS		GEO TAGGING		PHYSICAL PROGRESS ON CONSTRUCTION OF DWELLING UNITS				FINANCIAL STATUS				
District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	No. of Houses Geotagged	%-Houses Geotagged	Total DUs in Progress	No. of DUs Completed	Total No. of DUs Grounded	No. of DUs Occupied	Fund received by ULBs till date (Central+State Inc ID) (in Crore)	% of Fund Released	Fund utilization till date (in Crore)	Percent Of Fund Utilization (against fund receipt from SUDA)	Proposed Fund (in Crore)
Coochbehar	1	Mekhliganj	Phase-III	192	192	184	96%	192	-	192	-	5.55	80%	3.96	71%	1.04
	2	Bhadreshwar	Phase-III	464	464	432	93%	110	21	131	10	6.71	40%	5.60	83%	3.35
Hoogly	3	Tarakeshwar	Phase-IV	206	198	189	95%	120	16	136	12	0.90	13%	0.89	99%	1.25
Nadia	4	Coopers Camp	Phase-III	840	836	835	100%	471	190	661	190	24.29	80%	19.99	82%	4.41
Nadia	5	Haringhata	Phase-III	1,052	1,052	945	90%	448	604	1,052	604	24.71	65%	21.72	88%	5.71
Nadia	6	Krishnanagar	Phase-III	979	979	979	100%	74	905	979	905	28.30	80%	22.99	81%	5.31
Nadia	7	Ranaghat	Phase-IV	594	594	576	97%	345	125	470	125	12.24	57%	9.03	74%	3.86
North 24 Pargana	8	Bongaon	Phase-III	3,500	3,495	1,343	38%	782	199	981	199	25.26	20%	21.39	85%	10.00
North 24 Pargana	9	Gobardanga	Phase-III	1,230	1,221	1,078	88%	968	56	1,024	43	20.45	46%	17.48	85%	6.03
North 24 Pargana	10	Halisahar	Phase-III	1,317	1,317	1,315	100%	811	109	920	109	19.51	41%	16.70	86%	6.67
North 24 Pargana	11	Titagarh	Phase-IV	128	117	113	97%	64	5	69	-	2.96	70%	2.14	72%	1.06
Paschim Medinipur	12	Kharar	Phase-III	309	309	263	85%	297	2	299	2	8.60	77%	6.35	74%	2.01
Purulia	13	Purulia	Phase-III	915	915	915	100%	626	5	631	5	16.53	50%	12.44	75%	6.62
Purulia	14	Raghunathpur	Phase-III	486	486	398	82%	462	3	465	3	12.29	70%	9.12	74%	4.40
TOTAL (FY-2016-17)				TOTAL	12,212	12,175	9,565	5,770	2,240	8,010	2,207	208.30	47%	169.80	82%	61.72

28/11/16

[Annexure C]

Proposal of Fund Release for 52 ULBs sanctioned in Financial 2017-18

Srl	ULB Name	No. of Approved Beneficiaries	Attached Beneficiaries as on 25.08.2018	Proposed Fund to be released (in Crore)
1	Alipurduar	1000	713	4.00
2	Arambag	900	813	4.00
3	Ashokenagar Kalyangarh	920	919	4.00
4	Baidyabati	500	500	3.00
5	Bankura	556	499	2.99
6	Baranagar	88	77	0.46
7	Barrackpore	650	645	3.87
8	Beldanga	900	846	4.00
9	Bishnupur	600	600	3.60
10	Bolpur	1000	1000	4.00
11	Buniadpur	700	650	3.90
12	Chakdaha	479	476	2.86
13	Chamdpani	600	600	3.60
14	Chandernagore MC	900	847	4.00
15	Contai	900	869	4.00
16	Coopers Camp	390	385	2.31
17	Dainhat	500	496	2.98
18	Dalkhola	640	619	3.71
19	Domkal	945	945	4.00
20	Dubrajpur	1000	996	4.00
21	Dum Dum	412	403	2.42
22	Egra	800	800	4.00
23	Garulia	600	600	3.60
24	Gayespur	700	687	4.00
25	Ghatal	700	474	2.84
26	Guskara	1000	986	4.00
27	Haldibari	379	378	2.27
28	Hugli-Chinsurah	322	236	1.42
29	Kalimpong	300	274	1.64
30	Kamarhati	600	549	3.29
31	Kandi	1000	888	4.00
32	Katwa	700	653	4.00
33	Khardah	450	403	2.42
34	Kolkata	1000	773	4.00
35	Konnagar	600	418	2.51
36	Kshirpai	700	692	4.00
37	Maheshtala	1000	992	4.00
38	Medinipur	800	778	4.00
39	Mirik (NA)	300	290	1.74
40	Murshidabad	900	900	4.00
41	Nalhati	700	648	3.89
42	North Barrackpore	700	608	3.65
43	Old Malda	800	698	4.00
44	Panihati	1000	933	4.00
45	Rampurhat	900	900	4.00
46	Rishra	800	800	4.00
47	Sainthia	900	886	4.00
48	Serampore	500	399	2.39
49	Sonamukhi	400	400	2.40
50	Suri	1000	962	4.00
51	Titagarh	1000	133	0.80
52	Tamralipta	600	600	3.60
		36731	33636	174.16

28/8/18

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (pt)/ 358

25.05.2018

ক্রমিক নং

তারিখ

From: Finance Officer, SUDA

To: Mayor/Chairperson

.....MC/Municipality/N.A.A

Sub: Release of further fund to i) 26 ULBs sanctioned in Financial Year 2015-16 & ii) 14 ULBs sanctioned in Financial year 2016-17 for the works under PMAY-HFA (U)

Madam / Sir,

Funds are being released to i) 26 ULBs sanctioned in F.Y-2015-16 mentioned in Annx-A & ii) 14 ULBs sanctioned in F.Y-2016-17 mentioned in Annx-B for construction of dwelling units under PMAY-HFA (U).

The release is also subject to the following conditions:

- The fund should be utilised only for the purpose for PMAY-HFA (U) and for no other purpose.
- Works should be executed strictly as per scheme Guidelines.
- Monthly report of Physical and Financial progress (MPR) should be sent to SUDA in the prescribed format to this office by the 7th of the following month which will be duly authenticated by concerned EE, MED.
- The amount released herein should be kept in the dedicated Bank Account for PMAY maintained by the ULB.
- A subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
- Money receipt in Form 42 may be sent immediately after receipt of the online transfer.

Finance Officer, SUDA.

ANNEXURE - A

Districtwise ULB wise performance for the ULBs Sanctioned in 2015-16 (108 ULBs) under Housing For All Scheme as on 30.04.2018

Financial Year : 2015-16		ULBs Sanctioned in Phase - I : 70		ULBs Sanctioned in Phase - II : 38		ONLINE MIS		FINANCIAL STATUS					Physical Progress	Proposed Fund (in Crore)
District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	Total Project Cost (IDU + HD) (In Crore)	Fund received by ULBs till date (Central+State line ID) (In Crore)	% of Fund Released	Fund utilization till date (In Crore)	Percent Of Fund Utilization (against fund receipt from SUDA)	Total No. of DUs Grounded			
Alipurdwar	1	Alipurdwar	Phase-II	400	400	14.46	10.84	75%	9.93	92%	400	112	113	2.89
Bankura	2	Bankura	Phase-II	719	715	25.84	18.09	70%	13.65	75%	567			3.87
Burdwan	3	Burdwan	Phase-II	140	138	4.99	2.99	60%	2.43	81%	102			1.00
Burdwan	4	Durgapur	Phase-II	233	218	7.88	5.80	74%	5.72	99%	218			1.68
Burdwan	5	Memari	Phase-I	404	402	14.53	8.58	59%	6.33	74%	380			2.32
Darjeeling	6	Kurseong	Phase-II	164	164	5.93	2.75	46%	1.97	72%	164			0.81
Hooghly	7	Baidyabati	Phase-II	436	402	14.53	10.90	75%	8.25	76%	265			2.90
Hooghly	8	Chanddany	Phase-II	662	560	20.24	13.15	65%	10.67	81%	367			3.04
Jhargram	9	Jhargram	Phase-II	1,042	774	27.97	21.28	76%	17.57	83%	751			2.50
Malda	10	Old Malda	Phase-II	953	924	33.39	28.38	85%	25.40	89%	897			3.34
Murshidabad	11	Dhulian	Phase-I	700	693	25.05	18.59	74%	15.25	82%	651			5.20
Murshidabad	12	Kandi	Phase-I	1,474	1,423	51.43	43.20	84%	34.93	81%	1,414			5.66
Murshidabad	13	Murshidabad	Phase-I	963	963	34.80	26.10	75%	19.37	74%	960			3.48
Nadia	14	Nabadwip	Phase-I	1,000	1,000	36.14	21.68	60%	19.05	88%	784			3.62
North 24 Parganas	15	Baduria	Phase-II	1,607	1,585	57.28	41.82	73%	32.57	78%	1,582			4.01

Finance Officer
State Urban Development Agency
Govt. of West Bengal

-03-

ANNEXURE - A

Districtwise ULB wise performance for the ULBs Sanctioned in 2015-16 (108 ULBs) under Housing For All Scheme as on 30.04.2018

Financial Year :2015-16 ULBs Sanctioned in Phase -I :70 ULBs Sanctioned in Phase -II :38				ONLINE MIS		FINANCIAL STATUS						Physical Progress		Proposed Fund (in Crore)
District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	Total Project Cost (DU+ID) (In Crore)	Fund received by ULBs till date (Central+State line ID) (In Crore)	% of Fund Released	Fund utilization till date (In Crore)	Percent Of Fund Utilization (against fund receipt from ST/DA)	Total No. of DUs Grounded			
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]		
North 24 Parganas	16	Panbhati	Phase-II	1,006	647	23.38	18.62	80%	15.20	82%	634	3.59		
North 24 Parganas	17	Taki	Phase-II	148	148	5.35	4.28	80%	3.42	80%	148	0.80		
Paschim Medinipur	18	Chandrakona	Phase-I	1,435	1,432	51.75	46.58	90%	38.06	82%	1,427	2.58		
Paschim Medinipur	19	Kharagpur	Phase-I	1,000	872	31.51	23.64	75%	18.40	78%	566	3.15		
Purba Medinipur	20	Haldia	Phase-II	1,626	1,607	58.08	36.43	63%	35.93	99%	1,602	5.39		
Purba Medinipur	21	Panskura	Phase-II	982	982	35.49	30.17	85%	25.64	85%	960	3.55		
South 24 Parganas	22	Diamond Harbour	Phase-II	644	642	23.20	11.60	50%	9.80	84%	537	3.48		
South 24 Parganas	23	Maheshtala	Phase-II	1,102	344	12.43	9.32	75%	7.78	83%	271	1.25		
South 24 Parganas	24	Pujali	Phase-I	760	694	25.08	13.81	55%	10.80	78%	520	3.75		
South 24 Parganas	25	Rajpur Sonarpur	Phase-II	1,334	1,002	36.21	18.30	51%	13.62	74%	843	3.43		
Uttar Dinajpur	26	Dalkhola	Phase-I	863	863	31.19	28.07	90%	24.76	88%	808	1.56		

Finance Officer
State Urban Development Agency
Govt of West Bengal

ANNEXURE - B

Districtwise ULB wise performance for the ULBs Sanctioned in 2016-17 (42 ULBs) under Housing For All Scheme as on 30.04.2018

Financial Year : 2016-17				ONLINE MIS		FINANCIAL STATUS					Physical Progress	
ULBs Sanctioned in Phase -III : 28												
ULBs Sanctioned in Phase -IV : 14												
District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	Total Project Cost (DU+ID) (In Crore)	Fund received by ULBs till date (Central+State inc ID) (In Crore)	% of Fund Released	Fund utilization till date (In Crore)	Percent Of Fund Utilization (against fund receipt from SUDA)	Total No. of DUs Grounded	Proposed Fund (in Crore)
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]
Paschim Burdwan	1	Asansol	Phase-III	15,000	15,000	542.10	-	0%	-	0%	-	16.26
Jalpaiguri	2	Mal	Phase-III	985	985	35.60	8.90	25%	8.30	93%	578	3.56
Murshidabad	3	Berhampore	Phase-III	901	835	30.18	7.30	24%	7.13	98%	275	3.26
Murshidabad	4	Jiaganj Azimganj	Phase-III	1,477	1,477	53.38	16.09	30%	13.02	81%	308	4.19
Nadia	5	Coopers Camp	Phase-III	840	840	30.36	9.11	30%	7.17	79%	500	3.03
Nadia	6	Haringhata	Phase-III	1,052	1,052	38.02	15.21	40%	12.13	80%	1,052	3.80
Nadia	7	Krishnanagar	Phase-III	979	979	35.38	14.15	40%	14.15	100%	975	3.54
North 24 Parganas	8	Baranagar	Phase-III	203	168	6.07	3.04	50%	2.73	90%	127	1.21
North 24 Parganas	9	Bongaon	Phase-III	3,500	3,500	126.49	10.12	8%	7.34	73%	396	5.06
North 24 Parganas	10	Habra	Phase-III	3,092	3,092	111.74	12.29	11%	9.41	77%	522	5.59
North 24 Parganas	11	Madhyangram	Phase-III	1,510	1,510	54.57	13.64	25%	9.98	73%	1,342	5.46
North 24 Parganas	12	North Dum Dum	Phase-III	1,140	1,140	41.20	6.17	15%	4.86	79%	778	4.13
Purulia	13	Purulia	Phase-III	915	915	33.07	4.00	12%	3.99	100%	560	5.92
Purulia	14	Raghunathpur	Phase-III	486	486	17.56	8.17	47%	7.26	89%	450	2.37

Finance Officer
State Urban Development Agency
Govt. of West Bengal

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Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar Municipality	2,89,00,000	Indian Overseas Bank	Alipurduar	306601000000007	IOBA0003066
2	Bankura Municipality	3,87,00,000	Axis Bank Ltd.	Bankura	917010034275465	UTIB00000491
3	Burdwan Municipality	1,00,00,000	Union Bank of India	Burdwan Main	415402010997122	UBIN0541541
4	Durgapur Municipal Corporation	1,68,00,000	Allahabad Bank	Durgapur City Centre	50323466597	ALLA0211764
5	Memari Municipality	2,32,00,000	State Bank of India	Memari	35559370793	SBIN0001366
6	Kurseong Municipality	81,00,000	Axis Bank Ltd.	Kurseong	916010006716058	UTIB0002830
7	Baidyabati Municipality	2,90,00,000	Axis Bank Ltd.	Sheoraphuli	915010061109571	UTIB0001779
8	Chandannagar Municipality	3,04,00,000	Axis Bank Ltd.	Chandannagar	916010004651562	UTIB0000444
9	Jhargram Municipality	2,50,00,000	United Bank of India	Jhargram	0183010390453	UTBI0JHG300
10	Old Malda Municipality	3,34,00,000	Allahabad Bank	Nawabganj Hat	50319997444	ALLA0211817
11	Dhulian Municipality	5,20,00,000	ICICI Bank Ltd.	Aurangabad B. Ed College	201901000303	ICIC0002019
12	Kandi Municipality	5,66,00,000	Bank of India	Kandi	501510210000007	BKID0005015
13	Murshidabad Municipality	3,48,00,000	ICICI Bank Ltd.	Murshidabad	052701001550	ICIC0000527
14	Nabadwip Municipality	3,62,00,000	Oriental Bank of Commerce	Nabadwip	17702191012625	ORBC0101770
15	Baduria Municipality	4,01,00,000	State Bank of India	Baduria	11633310014	SBIN0002005
16	Panihati Municipality	3,59,00,000	IDBI Bank Ltd.	Sodepur	1148104000069632	IBKL0001148
17	Taki Municipality	80,00,000	State Bank of India	Taki	35550668641	SBIN0006867
18	Chandrakona Municipality	2,58,00,000	State Bank of India	Chandrakona	35845400601	SBIN0012438
19	Kharagpur Municipality	3,15,00,000	IDBI Bank Ltd.	Kharagpur	0239104000140300	IBKL0000239
20	Haldia Municipality	5,39,00,000	Axis Bank Ltd.	Haldia	916010006976904	UTIB0000261
21	Panskura Municipality	3,55,00,000	Bank of Baroda	Panskura	42840100009737	BARB0PANSKU
22	Diamond Harbour Municipality	3,48,00,000	Bandhan Bank Ltd.	Diamond Harbour	50160001089087	BDBL0001086
23	Maheshtala Municipality	1,25,00,000	United Bank of India	Batanagar	01370104444606	UTBI0BTN279
24	Pujali Municipality	3,75,00,000	Dena Bank	Budge Budge	083610037774	BKDN0910836
25	Rajpur Sonarpur Municipality	3,43,00,000	United Bank of India	Harinavi	2106010046288	UTBI0HRNQ36
26	Dalkhola Municipality	1,56,00,000	ICICI Bank Ltd.	Dalkhola	082501000375	ICIC0000825

-06-

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Asansol Municipal Corporation	16,26,00,000	Union Bank of India	Asansol	420402010012970	UBIN0542041
2	Mal Municipality	3,56,00,000	ICICI Bank Ltd.	Mal Bazar	203701000188	ICIC0002037
3	Berhampore Municipality	3,26,00,000	Union Bank of India	Berhampore	548202010009739	UBIN0554821
4	Jiaganj Azimganj Municipality	4,19,00,000	United Bank of India	Jiaganj	0333010205887	UTBI0JIA942
5	Coopers Camp N.A.A.	3,03,00,000	Allahabad Bank	Ranaghat	50321200287	ALLA0211792
6	Haringhata Municipality	3,80,00,000	Union Bank of India	Barajaguli	618702010003333	UBIN0561878
7	Krishnagar Municipality	3,54,00,000	Punjab National Bank	Krishnanagar	3204000100090247	PUNB0320400
8	Baranagar Municipality	1,21,00,000	Axis Bank Ltd.	Dunlop	915010060305488	UTIB0000236
9	Bongaon Municipality	5,06,00,000	IDBI Bank Ltd.	Bongaon	1467104000114776	IBKL0001467
10	Habra Municipality	5,59,00,000	Punjab National Bank	Habra Bazar	4206002100004100	PUNB0420600
11	Madhyamgram Municipality	5,46,00,000	Axis Bank Ltd.	Madhyamgram	916010007886455	UTIB0000547
12	North Dum Dum Municipality	4,13,00,000	Axis Bank Ltd.	Nimta	916010009401825	UTIB0001141
13	Purulia Municipality	5,92,00,000	Union Bank of India	Purulia	620002010004412	UBIN0562009
14	Raghunathpur Municipality	2,37,00,000	Bank of India	Raghunathpur	438110110012573	BKID0004381


Finance Officer
State Urban Development Agency
Govt. of West Bengal

Memo No. SUDA-213/2015(pt)/ 358/1(4)

Date: 25.05.2018

Copy forwarded for kind information of:

1. Secretary, UD&MA Department, Govt. of West Bengal
2. Joint Secretary, UD & MA Department, GoWB & Additional Mission Director (H)
3. Director, SUDA & State Mission Director, PMAY-HFA (U).
4. Cashier, SUDA.



Finance Officer, SUDA.

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (Pt.)/৩৩০

23.05.2018

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
ICICI Bank Ltd.,
Salt Lake Branch,
BJ-140, Sector-II,
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
Account No.004201031286.**

Pradhan Mantri Awas Yojana (Housing for All – Urban)

Sir,

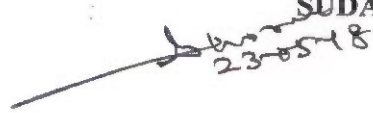
You are requested to kindly arrange for electronic transfer of fund as per details given in the following pages debiting the amount from this office Savings Account No.004201031286 lying with your branch in respect of Pradhan Mantri Awas Yojana (Housing for All – Urban).



(Md Asif Sardar)
Finance Officer
SUDA




(Sutanu Prasad Kar)
Director
SUDA



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Asansol Municipal Corporation	16,26,00,000.00	Union Bank of India	Asansol	420402010012970	UBIN0542041
2	Mal Municipality	3,56,00,000.00	ICICI Bank Ltd.	Mal Bazar	203701000188	ICIC0002037
3	Berhampore Municipality	3,26,00,000.00	Union Bank of India	Berhampore	548202010009739	UBIN0554821
4	Jiaganj Azimganj Municipality	4,19,00,000.00	United Bank of India	Jiaganj	0333010205887	UTBI0JIA942
5	Coopers Camp N.A.A.	3,03,00,000.00	Allahabad Bank	Ranaghat	50321200287	ALLA0211792
6	Haringhata Municipality	3,80,00,000.00	Union Bank of India	Barajaguli	618702010003333	UBIN0561878
7	Krishnagar Municipality	3,54,00,000.00	Punjab National Bank	Krishnanagar	3204000100090247	PUNB0320400
8	Baranagar Municipality	1,21,00,000.00	Axis Bank Ltd.	Dunlop	915010060305488	UTIB0000236
9	Bongaon Municipality	5,06,00,000.00	IDBI Bank Ltd.	Bongaon	1467104000114776	IBKL0001467
10	Habra Municipality	5,59,00,000.00	Punjab National Bank	Habra Bazar	4206002100004100	PUNB0420600
11	Madhyamgram Municipality	5,46,00,000.00	Axis Bank Ltd.	Madhyamgram	916010007886455	UTIB00000547
12	North Dum Dum Municipality	4,13,00,000.00	Axis Bank Ltd.	Nimta	916010009401825	UTIB00001141
13	Purulia Municipality	5,92,00,000.00	Union Bank of India	Purulia	620002010004412	UBIN0562009
14	Raghunathpur Municipality	2,37,00,000.00	Bank of India	Raghunathpur	438110110012573	BKID00004381
Total		67,38,00,000.00				
(Rupees Sixty Seven Crore Thirty Eight Lakh only)						

(Md Asif Sardar)
Finance Officer
SUDA

(Sufanu Prasad Kar)
Director
SUDA

23-05-18



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (Pt.)/ ৩৩।

23.05.2018

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
ICICI Bank Ltd.,
Salt Lake Branch,
BJ-140, Sector-II,
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
Account No.004201031286.**

Pradhan Mantri Awas Yojana (Housing for All – Urban)

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given in the following pages debiting the amount from this office Savings Account No.004201031286 lying with your branch in respect of Pradhan Mantri Awas Yojana (Housing for All – Urban).

(Md Asif Sardar)
Finance Officer
SUDA



(Sutanu Prasad Kar)
Director
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar Municipality	2,89,00,000.00	Indian Overseas Bank	Alipurduar	306601000000007	IOBA0003066
2	Bankura Municipality	3,87,00,000.00	Axis Bank Ltd.	Bankura	917010034275465	UTIB0000491
3	Burdwan Municipality	1,00,00,000.00	Union Bank of India	Burdwan Main	415402010997122	UBIN0541541
4	Durgapur Municipal Corporation	1,68,00,000.00	Allahabad Bank	Durgapur City Centre	50323466597	ALLA0211764
5	Memari Municipality	2,32,00,000.00	State Bank of India	Memari	35559370793	SBIN0001366
6	Kurseong Municipality	81,00,000.00	Axis Bank Ltd.	Kurseong	916010006716058	UTIB0002830
7	Baidyabati Municipality	2,90,00,000.00	Axis Bank Ltd.	Sheoraphuli	915010061109571	UTIB0001779
8	Chandannagar Municipality	3,04,00,000.00	Axis Bank Ltd.	Chandannagar	916010004651562	UTIB0000444
9	Jhargram Municipality	2,50,00,000.00	United Bank of India	Jhargram	0183010390453	UTBI0JHG300
10	Old Malda Municipality	3,34,00,000.00	Allahabad Bank	Nawabganj Hat	50319997444	ALLA0211817
11	Dhulian Municipality	5,20,00,000.00	ICICI Bank Ltd.	Aurangabad B. Ed College	201901000303	ICIC0002019
12	Kandi Municipality	5,66,00,000.00	Bank of India	Kandi	501510210000007	BKID0005015
13	Murshidabad Municipality	3,48,00,000.00	ICICI Bank Ltd.	Murshidabad	052701001550	ICIC0000527
14	Nabadwip Municipality	3,62,00,000.00	Oriental Bank of Commerce	Nabadwip	17702191012625	ORBC0101770
15	Baduria Municipality	4,01,00,000.00	State Bank of India	Baduria	11633310014	SBIN0002005
16	Parinhati Municipality	3,59,00,000.00	IDBI Bank Ltd.	Sodepur	1148104000069632	IBKL0001148
17	Taki Municipality	80,00,000.00	State Bank of India	Taki	35550668641	SBIN0006867
18	Chandrakona Municipality	2,58,00,000.00	State Bank of India	Chandrakona	35845400601	SBIN0012438
19	Kharagpur Municipality	3,15,00,000.00	IDBI Bank Ltd.	Kharagpur	0239104000140300	IBKL0000239
20	Halda Municipality	5,39,00,000.00	Axis Bank Ltd.	Halda	916010006976904	UTIB0000261
21	Panskura Municipality	3,55,00,000.00	Bank of Baroda	Panskura	42840100009737	BARB0PANSKU
22	Diamond Harbour Municipality	3,48,00,000.00	Bandhan Bank Ltd.	Diamond Harbour	50160001089087	BDBL0001086
23	Mahesthala Municipality	1,25,00,000.00	United Bank of India	Batanagar	0137010444606	UTBI0BTN279
24	Pujali Municipality	3,75,00,000.00	Dena Bank	Budge Budge	083610037774	BKDN0910836
25	Rajpur Sonarpur Municipality	3,43,00,000.00	United Bank of India	Harinavi	2106010046288	UTBI0HRNQ36
26	Dalkhola Municipality	1,56,00,000.00	ICICI Bank Ltd.	Dalkhola	082501000375	ICIC0000825
Total		78,85,00,000.00				

(Rupees Seventy Eight Crore Eighty Five Lakh only)

(Md Asif Sardar)
Finance Officer
SUDA

(Sutanu Prasad Kar)
Director
SUDA

23-05-18

ANNEXURE - A

Districtwise ULB wise performance for the ULBs Sanctioned in 2015-16 (108 ULBs) under Housing For All Scheme as on 30.04.2018

Financial Year :2015-16														
ULBs Sanctioned in Phase -I :70				ONLINE MIS				FINANCIAL STATUS				Physical Progress		
ULBs Sanctioned in Phase -II :38														
District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	Total Project Cost (DU+ID) (In Crore)	Fund received by ULBs till date (Central+State inc ID) (In Crore)	% of Fund Released	Fund utilization till date (In Crore)	Percent Of Fund Utilization (against fund receipt from SUDA)	Total No. of DUs Grounded	Proposed Fund (in Crore)		
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]		
Alipurdwar	1	Alipurdwar	Phase-II	400	400	14.46	10.84	75%	9.93	92%	400	2.89		
Bankura	2	Bankura	Phase-II	719	715	25.84	18.09	70%	13.65	75%	567	3.87		
Burdwan	3	Burdwan	Phase-II	140	138	4.99	2.99	60%	2.43	81%	102	1.00		
Burdwan	4	Durgapur	Phase-II	233	218	7.88	5.80	74%	5.72	99%	218	1.68		
Burdwan	5	Memari	Phase-I	404	402	14.53	8.58	59%	6.33	74%	380	2.32		
Darjeeling	6	Kurseong	Phase-II	164	164	5.93	2.75	46%	1.97	72%	164	0.81		
Hoogly	7	Baidyabati	Phase-II	436	402	14.53	10.90	75%	8.25	76%	265	2.90		
Hoogly	8	Chandpany	Phase-II	662	560	20.24	13.15	65%	10.67	81%	367	3.04		
Jhargram	9	Jhargram	Phase-II	1,042	774	27.97	21.28	76%	17.57	83%	751	2.50		
Malda	10	Old Malda	Phase-II	953	924	33.39	28.38	85%	25.40	89%	897	3.34		
Murshidabad	11	Dhulian	Phase-I	700	693	25.05	18.59	74%	15.25	82%	651	5.20		
Murshidabad	12	Kandi	Phase-I	1,474	1,423	51.43	43.20	84%	34.93	81%	1,414	5.66		
Murshidabad	13	Murshidabad	Phase-I	963	963	34.80	26.10	75%	19.37	74%	960	3.48		
Nadia	14	Nabadwip	Phase-I	1,000	1,000	36.14	21.68	60%	19.05	88%	784	3.62		
North 24 Parganas	15	Baduria	Phase-II	1,607	1,585	57.28	41.82	73%	32.57	78%	1,582	4.01		

7/9/18

ANNEXURE - A

Districtwise ULB wise performance for the ULBs Sanctioned in 2015-16 (108 ULBs) under Housing For All Scheme as on 30.04.2018

Financial Year :2015-16 ULBs Sanctioned in Phase -I :70 ULBs Sanctioned in Phase -II :38													ONLINE MIS			FINANCIAL STATUS						Physical Progress		Proposed Fund (In Crore)
District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	Total Project Cost (DU+ID) (In Crore)	Fund received by ULBs till date (Central+State inc ID) (In Crore)	% of Fund Released	Fund utilization till date (In Crore)	Percent Of Fund Utilization (against fund receipt from SUDA)	Total No. of DUs Grounded													
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]												
North 24 Parganas	16	Panihati	Phase-II	1,006	647	23.38	18.62	80%	15.20	82%	634	3.59												
North 24 Parganas	17	Taki	Phase-II	148	148	5.35	4.28	80%	3.42	80%	148	0.80												
Paschim Medinipur	18	Chandrakona	Phase-I	1,435	1,432	51.75	46.58	90%	38.06	82%	1,427	2.58												
Paschim Medinipur	19	Kharagpur	Phase-I	1,000	872	31.51	23.64	75%	18.40	78%	566	3.15												
Purba Medinipur	20	Haldia	Phase-II	1,626	1,607	58.08	36.43	63%	35.93	99%	1,602	5.39												
Purba Medinipur	21	Panskura	Phase-II	982	982	35.49	30.17	85%	25.64	85%	960	3.55												
South 24 Parganas	22	Diamond Harbour	Phase-II	644	642	23.20	11.60	50%	9.80	84%	537	3.48												
South 24 Parganas	23	Mahesthala	Phase-II	1,102	344	12.43	9.32	75%	7.78	83%	271	1.25												
South 24 Parganas	24	Pujali	Phase-I	760	694	25.08	13.81	55%	10.80	78%	520	3.75												
South 24 Parganas	25	Rajpur Sonarpur	Phase-II	1,334	1,002	36.21	18.30	51%	13.62	74%	843	3.43												
Ulter Dinajpur	26	Dalkhola	Phase-I	863	863	31.19	28.07	90%	24.76	88%	808	1.56												
OTAL (FY- 2015-16)				TOTAL	21,797	19,594	708.13	514.97	73%	426.49	83%	17,818	78.84											

20/6/18

ANNEXURE - B

Districtwise ULB wise performance for the ULBs Sanctioned in 2016-17 (42 ULBs) under Housing For All Scheme as on 30.04.2018

Financial Year :2016-17													
ULBs Sanctioned in Phase -III :28				ONLINE MIS				FINANCIAL STATUS				Physical Progress	Proposed Fund (in Crore)
ULBs Sanctioned in Phase -IV :14													
District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	Total Project Cost (IDU+ID) (In Crore)	Fund received by ULBs till date (Central+State inc ID) (In Crore)	% of Fund Released	Fund utilization till date (In Crore)	Percent Of Fund Utilization (against fund receipt from SUDA)	Total No. of DUs Grounded		
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	
Paschim Burdwan	1	Asansol	Phase-III	15,000	15,000	542.10	-	0%	-	0%	-	16.26	
Jalpaiguri	2	Mal	Phase-III	985	985	35.60	8.90	25%	8.30	93%	578	3.56	
Murshidabad	3	Berhampore	Phase-III	901	835	30.18	7.30	24%	7.13	98%	275	3.26	
Murshidabad	4	Jiaganj Azinganj	Phase-III	1,477	1,477	53.38	16.09	30%	13.02	81%	308	4.19	
Nadia	5	Coopers Camp	Phase-III	840	840	30.36	9.11	30%	7.17	79%	500	3.03	
Nadia	6	Haringhata	Phase-III	1,052	1,052	38.02	15.21	40%	12.13	80%	1,052	3.80	
Nadia	7	Krishnanagar	Phase-III	979	979	35.38	14.15	40%	14.15	100%	975	3.54	
North 24 Parganas	8	Baranagar	Phase-III	203	168	6.07	3.04	50%	2.73	90%	127	1.21	
North 24 Parganas	9	Bongaon	Phase-III	3,500	3,500	126.49	10.12	8%	7.34	73%	396	5.06	
North 24 Parganas	10	Habra	Phase-III	3,092	3,092	111.74	12.29	11%	9.41	77%	522	5.59	
North 24 Parganas	11	Madhyamgram	Phase-III	1,510	1,510	54.57	13.64	25%	9.98	73%	1,342	5.46	
North 24 Parganas	12	North Dum Dum	Phase-III	1,140	1,140	41.20	6.17	15%	4.86	79%	778	4.13	
Purulia	13	Purulia	Phase-III	915	915	33.07	4.00	12%	3.99	100%	560	5.92	
Purulia	14	Raghunathpur	Phase-III	486	486	17.56	8.17	47%	7.26	89%	450	2.37	
TOTAL (FY-2016-17)				TOTAL	32,080	31,979	1155.72	128.19	11%	107.48	84%	7,863	67.39

26/5/18

সুডা

SUDA

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (Pt.)/142

20.04.2018

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
ICICI Bank Ltd.,
Salt Lake Branch,
BJ-140, Sector-II,
Salt Lake City, Kolkata - 700 091.

Sub : Electronic Transfer of Fund debiting this office
Account No.004201031286.

Housing for All – PMAY

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amounts from this office Current Account No.004201031286 lying with your branch in respect of Pradhan Mantri Awas Yojana (Housing for All – Urban).

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	Baduria Municipality	3,98,00,000.00	Axis Bank Ltd., Maslandpur Branch, A/C No.916010013090756, IFS Code.UTIB0001958
Total		3,98,00,000.00	
(Rupees Three Crore Ninety Eight Lakh only)			



(Md Asif Sardar)
Finance Officer
SUDA



(Sutanu Prasad Kar)
Director
SUDA



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (Pt.)/142

20.04.2018

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
 ICICI Bank Ltd.,
 Salt Lake Branch,
 BJ-140, Sector-II,
 Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
 Account No.004201031286.**

Housing for All – PMAY

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amounts from this office Current Account No.004201031286 lying with your branch in respect of Pradhan Mantri Awas Yojana (Housing for All – Urban).

Sl. No.	Name of the Payee	Amount (in Rs.)	Payees' Bank Details
01.	Baduria Municipality	3,98,00,000.00	Axis Bank Ltd., Maslandpur Branch, A/C No.916010013090756, IFS Code.UTIB0001958
T o t a l		3,98,00,000.00	
(Rupees Three Crore Ninety Eight Lakh only)			

(Md Asif Sardar)
 Finance Officer
 SUDA

(Sutanu Prasad Kar)
 Director
 SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com
 Account Section : 2358 6408

Md Asif Sardar <asif.wbaas@gmail.com>

Fwd: Account No. in connection to Housing For All

1 message

Director, SUDA <wbsudadir@gmail.com>

Thu, Apr 19, 2018 at 1:02 PM

To: Md Asif Sardar <asif.wbaas@gmail.com>, Netai Ghorai <netaighorai@gmail.com>

Sutanu Prasad Kar**Director SUDA W.B**

----- Forwarded message -----

From: **Baduria Municipality** <baduriamunicipality1@gmail.com>

Date: Thu, Apr 19, 2018 at 12:55 PM

Subject: Account No. in connection to Housing For All

To: Director SUDA <wbsudadir@gmail.com>

Attn : Finance Officer, SUDA

Sir/Madam,

Please find the attachment file.

Baduria Municipality

24 Parganas (North),
West Bengal, INDIA,
Pin No.- 743401
Phone No.- 03217-238460
www.baduriamunicipality.in

HFA - PMAY

CCA
Mr. Take NS
Date 19.04.18**2 attachments** **IMG_20180419_0001.pdf**
910K **IMG_20180419_0002.pdf**
422K

Office of the Municipal Councillors of Baduria
NORTH 24 PARGANAS.

Shri Tushar Singha

CHAIRMAN
BADURIA MUNICIPALITY
24 PARGANAS (N)

Residence.

VILL& P.O.: - ANDHARMANIK
DIST: - 24 PARGANAS (N)
PIN: - 743401

Ref No...2373/BM

Dated, Baduria the...19/04/2018

To,
The Finance Officer,
SUDA,
ILGUS Bhavan,
HC-Block, Sector-III, Bidhannagar,
Kolkata - 700106

Sub :-Correction of Bank Account for Fund under PMAY-HFA.

Ref :- Your office memo SUDA-213/2015(pt)/103 dt 17/04/2018

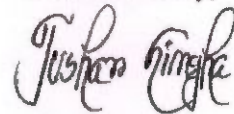
Sir,

In connection with the above mention letter, I would like to inform you that the account number mentioned in the letter is incorrect. I would therefore request you to please transfer the amount to the following account and oblige.

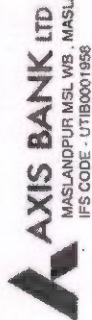
Bank Name : AXIS BANK
Branch : MASLANDPUR
A/C NO: **916010013090756**
IFSC CODE : **UTIB0001958**

Thanking you,

Yours faithfully,



Chairman
BADURIA MUNICIPALITY
North 24 Parganas



MASLANDPUR MSL WS, MASLANDPUR, 743289
IFS CODE - UTIB0001956

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 07 03 2018
D D M M Y Y Y

PAY

RUPEES
रुपये

OR BEARER / या धारक को

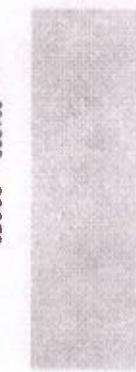
₹ 34,405/-

अदा करें

A/C NO. 916010013090756

SBGOS 000160

For HOUSING FOR ALL A/C FOR BADURIA MUNICIPALITY



Executive Officer
Baduria Municipality

North 24 Pgs.
7002110890: 000160 31

Signature

Authorised Signatory(ies)

Chairman Please sign above

BADURIA MUNICIPALITY
North 24 Parganas

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (pt)/103

17.04.2018

ক্রমিক নং

তারিখ

From: Finance Officer, SUDA

To: Chairperson
.....Municipality/N.A.A

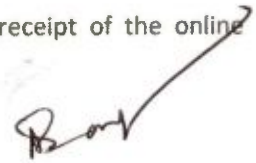
Sub: Release of further fund sanctioned in Financial Year 2015-16 for the works under PMAY-HFA (U)

Madam / Sir,

Funds are being released to 64 ULBs sanctioned in F.Y-2015-16 mentioned in Annx-A for construction of dwelling units under PMAY-HFA (U).

The release is also subject to the following conditions:

- The fund should be utilised only for the purpose for PMAY-HFA (U) and for no other purpose.
- Works should be executed strictly as per scheme Guidelines.
- Monthly report of Physical and Financial progress (MPR) should be sent to SUDA in the prescribed format to this office by the 7th of the following month which will be duly authenticated by concerned EE, MED.
- The amount released herein should be kept in the dedicated Bank Account for PMAY maintained by the ULB.
- A subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
- Money receipt in Form 42 may be sent immediately after receipt of the online transfer.



Finance Officer, SUDA.

Proposal of Fund Release for ULBs Sanctioned in FY 2015-16 under Housing For All [Annexure A]

Financial Year : 2015-16 ULBs Sanctioned in Phase - I : 70 ULBs Sanctioned in Phase - II : 38				ONLINE MIS		FINANCIAL STATUS						Physical Progress
District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	Total Project Cost (DI+ID) (In Crore)	Fund received by ULBs till date (Central-State inc ID) (In Crore)	% of Fund Released	Fund utilization till date (In Crore)	Percent Of Fund Utilization (against fund receipt from SUDA)	Total No. of DI's Grounded	Proposed fund (in Crore)
[11]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]
Alipurdhwar	1	Alipurdhwar	Phase-II	400	400	14.46	9.31	64%	8.39	90%	400	1.53
Bankura	2	Bankura	Phase-II	719	715	25.84	15.20	59%	12.44	82%	567	2.89
Birbhum	3	Bolpur	Phase-I	1,193	1,193	43.12	37.05	86%	33.98	92%	1,068	3.91
Birbhum	4	Rampurhat	Phase-I	1,341	1,268	45.83	42.37	92%	37.97	90%	1,218	1.16
Birbhum	5	Sainthia	Phase-I	160	160	5.78	5.16	89%	4.46	86%	160	0.33
Burdwan	6	Burdwan	Phase-II	140	138	4.99	2.43	49%	2.01	83%	80	0.60
Burdwan	7	Dainhat	Phase-I	663	652	23.56	20.25	86%	16.81	83%	631	2.14
Burdwan	8	Kalna	Phase-II	224	222	8.02	3.64	45%	2.99	82%	157	0.77
Burdwan	9	Katwa	Phase-I	265	239	8.64	7.42	86%	7.01	94%	237	0.79
Coochbehar	10	Dinhat	Phase-II	193	189	6.83	6.33	93%	5.67	90%	189	0.16
Coochbehar	11	Mekhliganj	Phase-I	225	225	8.13	7.33	90%	7.07	96%	225	0.39
Coochbehar	12	Tufanganj	Phase-I	592	540	19.52	17.33	89%	14.76	85%	514	1.21
Dakshin Dinajpur	13	Balughat	Phase-II	458	394	14.24	11.88	83%	10.64	90%	353	1.65
Hoogly	14	Arambagh	Phase-I	900	885	31.98	28.11	88%	23.09	82%	753	2.27
Hoogly	15	Baidyabati	Phase-II	436	402	14.53	9.72	67%	7.73	80%	261	1.69
Hoogly	16	Bansberia	Phase-II	305	287	10.37	7.93	76%	7.55	95%	235	1.92
Hoogly	17	Chandpur	Phase-II	662	520	18.79	11.40	61%	10.15	89%	363	1.75
Hoogly	18	Dankuni	Phase-I	1,043	774	27.97	26.22	94%	21.43	82%	762	0.35
Hoogly	19	Konnagar	Phase-I	802	735	26.56	22.83	86%	18.79	82%	688	2.40
Hoogly	20	Rishra	Phase-I	310	310	11.20	9.63	86%	8.26	86%	277	1.01
Hoogly	21	Sreerampore	Phase-II	861	837	30.25	14.52	48%	11.80	81%	459	3.63
Howrah	22	Uluberia	Phase-I	1,500	1,438	51.97	47.18	91%	44.04	93%	1,288	2.19
Jalpaiguri	23	Dhupguri	Phase-I	1,489	1,489	53.81	33.47	62%	28.66	93%	2.19	4.20

Finance Officer
State Urban Development Agency
Govt of West Bengal

-03-

Proposal of Fund Release for ULBs Sanctioned in FY 2015-16 under Housing For All [Annexure A]

Financial Year :2015-16				ONLINE MIS		FINANCIAL STATUS					Physical Progress	
ULBs Sanctioned in Phase -I :70												
ULBs Sanctioned in Phase -II :38												
District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	Total Project Cost (ID + ID) (In Crore)	Fund received by ULBs till date (Central+State inc ID) (In Crore)	% of Fund Released	Fund utilization till date (In Crore)	Percent Of Fund Utilization (against fund receipt from SUDA)	Total No. of OI's Grounded	Proposed fund (in Crore)
Jalpaiguri	24	Jalpaiguri	Phase-I	1,290	1,180	42.65	36.64	86%	35.45	97%	1,180	3.87
Jhargram	25	Jhargram	Phase-II	1,042	785	28.37	18.30	65%	17.12	94%	753	2.98
Malda	26	English Bazar	Phase-I	1,143	820	29.63	22.65	76%	20.44	90%	785	2.54
Malda	27	Old Malda	Phase-II	953	924	33.39	25.53	76%	22.39	88%	897	2.85
Murshidabad	28	Dhuliyan	Phase-I	700	686	24.79	15.88	64%	15.25	96%	651	2.71
Murshidabad	29	Kandi	Phase-I	1,474	1,423	51.43	36.87	72%	32.37	88%	1,412	6.33
Murshidabad	30	Murshidabad	Phase-I	963	963	34.80	23.65	68%	19.37	82%	960	3.45
Nadia	31	Chakdah	Phase-I	479	465	16.81	15.26	91%	12.72	83%	465	0.70
Nadia	32	Gaveshpur	Phase-I	605	534	19.30	16.69	86%	13.79	83%	501	1.64
Nadia	33	Nabadwip	Phase-I	1,000	1,000	36.14	19.05	53%	19.05	100%	701	2.63
Nadia	34	Ranaghat	Phase-I	459	459	16.59	14.25	86%	14.25	100%	459	1.51
Nadia	35	Faherpur	Phase-II	285	263	9.50	8.35	88%	7.46	89%	263	0.68
North 24 Parganas	36	Asboknagar Katang	Phase-I	892	853	30.83	27.95	91%	24.78	89%	853	1.34
North 24 Parganas	37	Baduria	Phase-II	1,607	1,585	57.28	37.84	66%	30.22	80%	1,582	3.98
North 24 Parganas	38	Barasat	Phase-II	1,592	1,563	56.49	26.26	46%	26.26	100%	1,525	7.63
North 24 Parganas	39	Basirhat	Phase-II	1,012	979	35.38	20.15	57%	18.11	90%	928	2.85
North 24 Parganas	40	Bongzon	Phase-I	1,500	1,476	53.34	48.36	91%	45.90	95%	1,369	2.32
North 24 Parganas	41	Halisahar	Phase-I	2,022	1,973	71.30	41.18	58%	41.18	100%	1,175	7.31
North 24 Parganas	42	Kamarhati	Phase-II	476	430	15.54	12.70	82%	10.30	81%	367	2.06
North 24 Parganas	43	Kanchrapara	Phase-I	238	106	3.83	2.99	78%	2.44	82%	75	0.65
North 24 Parganas	44	Khardah	Phase-I	271	245	8.85	7.19	81%	6.21	86%	245	1.22
North 24 Parganas	45	Naihati	Phase-II	1,062	483	17.46	9.70	56%	8.46	87%	302	1.65
North 24 Parganas	46	Panihati	Phase-II	1,006	644	23.27	16.28	70%	14.20	87%	694	2.34
North 24 Parganas	47	South Dum Dum	Phase-I	175	175	6.32	4.83	76%	4.21	87%	175	1.18

Finance Officer
State Urban Development Agency
Govt. of West Bengal

-04-

Proposal of Fund Release for ULBs Sanctioned in FY 2015-16 under Housing For All [Annexure A]

Financial Year : 2015-16			ONLINE MIS		FINANCIAL STATUS						Physical Progress	
ULBs Sanctioned in Phase -I : 70												
ULBs Sanctioned in Phase -II : 38												
District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	Total Project Cost (DU+ID) (In Crore)	Fund received by ULBs till date (Central+State inc ID) (In Crore)	% of Fund Released	Fund utilization till date (In Crore)	Percent Of Fund Utilization (against fund receipt from SUDA)	Total No. of DUs Grounded	Proposed fund (in Crore)
North 24 Parganas	48	Taki	Phase-II	148	148	5.35	3.58	67%	3.28	92%	148	0.70
Paschim Medinipur	49	Chandrakona	Phase-I	1,435	1,432	51.75	43.22	84%	38.06	88%	1,427	3.36
Paschim Medinipur	50	Kharagpur	Phase-I	1,000	872	31.51	19.60	62%	17.36	89%	519	5.04
Paschim Medinipur	51	Midnapore	Phase-II	1,332	1,194	43.15	36.19	84%	34.13	94%	1,194	4.80
Paschim Medinipur	52	Ranjibanpur	Phase-I	733	728	26.31	23.85	91%	21.45	90%	707	1.10
Purba Medinipur	53	Contai	Phase-I	1,200	1,189	42.97	39.33	92%	37.52	95%	1,200	1.49
Purba Medinipur	54	Panskura	Phase-II	982	982	35.49	27.95	79%	25.64	92%	982	2.22
Purba Medinipur	55	Tamralipta	Phase-I	547	541	19.55	17.82	91%	16.80	94%	541	0.75
Purulia	56	Purulia	Phase-II	769	702	25.37	23.88	94%	21.13	88%	300	0.22
South 24 Parganas	57	Budge Budge	Phase-II	500	459	16.59	7.85	47%	7.22	92%	276	1.61
South 24 Parganas	58	Diamond Harbour	Phase-II	644	642	23.20	9.84	42%	8.42	86%	521	1.76
South 24 Parganas	59	Maheshtala	Phase-II	1,102	344	12.43	8.32	67%	7.24	87%	269	1.00
South 24 Parganas	60	Pujali	Phase-I	760	695	25.12	10.90	43%	10.11	93%	490	2.91
South 24 Parganas	61	Rajpur Sonarpur	Phase-II	1,334	1,013	36.61	12.97	35%	12.37	95%	802	5.33
Uttar Dinajpur	62	Dalkhola	Phase-I	863	863	31.19	25.32	81%	23.59	93%	808	2.75
Uttar Dinajpur	63	Kaliaganj	Phase-I	1,308	1,290	46.62	42.79	92%	36.68	86%	1,284	1.50
Uttar Dinajpur	64	Raiganj	Phase-I	1,144	1,064	38.45	18.42	48%	14.67	80%	584	2.73


 Finance Officer
 State Urban Development Agency
 Govt. of West Bengal

-05-

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar Municipality	1,53,00,000	Indian Overseas Bank	Alipurduar	306601000000007	IOBA0003066
2	Bankura Municipality	2,89,00,000	Axis Bank Ltd.	Bankura	917010034275465	UTIB0000491
3	Bolpur Municipality	3,91,00,000	HDFC Bank Ltd.	Bolpur	50100145847030	HDFC0002785
4	Rampurhat Municipality	1,16,00,000	IDBI Bank Ltd.	Rampurhat	1888104000001915	IBKL0001888
5	Sainthia Municipality	33,00,000	Union Bank of India	Sainthia	383402010079015	UBIN0538345
6	Burdwan Municipality	60,00,000	Union Bank of India	Burdwan Main	415402010997122	UBIN0541541
7	Dainhat Municipality	2,14,00,000	HDFC Bank Ltd.	Katwa	50100147845350	HDFC0003044
8	Kalna Municipality	77,00,000	United Bank of India	Kalna	0207010408622	UTBI0KNA255
9	Katwa Municipality	79,00,000	The Burdwan Central Co-	Katwa	1081520900024532	HDFC0CBBCCBL
10	Dinhata Municipality	16,00,000	Axis Bank Ltd.	Dinhata	915010053230085	UTIB0002589
11	Mekliganj Municipality	39,00,000	Canara Bank	Mekliganj	4099101001601	CNRB0004099
12	Tufanganj Municipality	1,21,00,000	Bandhan Bank Ltd.	Tufanganj	50160001070403	BDBL0001327
13	Balughat Municipality	1,65,00,000	IDBI Bank Ltd.	Balughat	1032104000070762	IBKL0001032
14	Arambagh Municipality	2,27,00,000	IDBI Bank Ltd.	Arambagh	1138104000076243	IBKL0001138
15	Baidyabati Municipality	1,69,00,000	Axis Bank Ltd.	Sheoraphuli	915010061109571	UTIB0001779
16	Bansberia Municipality	1,92,00,000	ICICI Bank Ltd.	Bansberia	241401000141	ICIC0002414
17	Champdany Municipality	1,75,00,000	Axis Bank Ltd.	Chandannagar	916010004651562	UTIB0000444
18	Dankuni Municipality	35,00,000	Canara Bank	Dankuni	3511101004895	CNRB0003511
19	Konnagar Municipality	2,40,00,000	IDBI Bank Ltd.	Konnagar	0074104000138451	IBKL0000074
20	Rishra Municipality	1,01,00,000	Allahabad Bank	Rishra	50309818356	ALLA0210498
21	Serampore Municipality	3,63,00,000	Axis Bank Ltd.	Serampore	916010010155661	UTIB0000443
22	Uluberia Municipality	2,19,00,000	Axis Bank Ltd.	Uluberia	915010044608282	UTIB00002617
23	Dhupguri Municipality	4,20,00,000	Bandhan Bank Ltd.	Dhupguri	50160006042050	BDBL0001351
24	Jalpaiguri Municipality	3,87,00,000	Axis Bank Ltd.	Jalpaiguri	916010008095685	UTIB0000442
25	Jhargram Municipality	2,98,00,000	United Bank of India	Jhargram	0183010390453	UTBI0JHG300
26	English Bazar Municipality	2,54,00,000	Axis Bank Ltd.	Malda	916010005282338	UTIB0000389
27	Old Malda Municipality	2,85,00,000	Allahabad Bank	Nawabganj Hat	50319997444	ALLA0211817
28	Dhulian Municipality	2,71,00,000	ICICI Bank Ltd.	Aurangabad B. Ed College	201901000303	ICIC0002019
29	Kandi Municipality	6,33,00,000	Bank of India	Kandi	501510210000007	BKID0005015
30	Murshidabad Municipality	3,45,00,000	ICICI Bank Ltd.	Murshidabad	052701001550	ICIC0000527
31	Chakdaha Municipality	70,00,000	Bank of India	Chakdah Municipality	406310110014646	BKID0004063
32	Gayeshpur Municipality	1,64,00,000	Bandhan Bank Ltd.	Kalyani	50160001356586	BDBL0001089

R. S.
 Finance Officer
 State Urban Development Agency
 Govt. of West Bengal

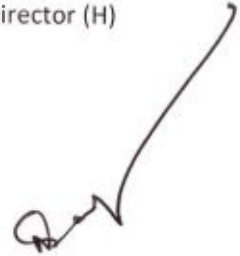
Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
33	Nabadwip Municipality	2,63,00,000	Oriental Bank of Commerce	Nabadwip	17702191012625	ORBC0101770
34	Ranaghat Municipality	1,51,00,000	Oriental Bank of Commerce	Ranaghat	17972191026056	ORBC0101770
35	Taherpur N.A.A.	68,00,000	Central Bank of India	Therpur	3520635029	CBIN0284925
36	Ashokenagar Kalyangarh Municipality	1,34,00,000	Union Bank of India	Ashokenagar	745502010001636	UBIN0574554
37	Baduria Municipality	3,98,00,000	Axis Bank Ltd.	Maslandpur	91601003090756	UTIB00001958
38	Barasat Municipality	7,63,00,000	ICICI Bank	Barasat	082401001786	ICIC0000824
39	Basirhat Municipality	2,85,00,000	Bank of Baroda	Basirhat	34860100010737	BARB0BASIRH
40	Bongaon Municipality	2,32,00,000	IDBI Bank Ltd.	Bongaon	1467104000114776	IBKL0001467
41	Halisahar Municipality	7,31,00,000	Punjab National Bank	Halisahar Municipality	4836000100086998	PUNB0483600
42	Kamarhati Municipality	2,06,00,000	Axis Bank Ltd.	Belghoria	916010007075697	UTIB00001229
43	Kanchrapara Municipality	65,00,000	Bandhan Bank Ltd.	Kanchrapara	50170001129465	BDBL0001227
44	Kharcha Municipality	1,22,00,000	United Bank of India	Titagarh	0119010386210	UTBI0TIT238
45	Naihati Municipality	1,65,00,000	Bandhan Bank Ltd.	Naihati	50160001416854	BDBL0001494
46	Panihati Municipality	2,34,00,000	IDBI Bank Ltd.	Sodepur	1148104000069632	IBKL0001148
47	South Dum Dum Municipality	1,18,00,000	HDFC Bank Ltd.	Lake Town	50100146754281	HDFC0000349
48	Taki Municipality	70,00,000	State Bank of India	Taki	35550668641	SBIN0006867
49	Chandrakona Municipality	3,36,00,000	State Bank of India	Chandrakona	35845400601	SBIN0012438
50	Kharagpur Municipality	5,04,00,000	IDBI Bank Ltd.	Kharagpur	0239104000140300	IBKL0000239
51	Midnapore Municipality	4,80,00,000	IDBI Bank Ltd.	Midnapore	0420104000158756	IBKL0000420
52	Ramjibonpur Municipality	1,10,00,000	United Bank of India	Ramjibonpur	2004010089283	UTBI0RMJY09
53	Contai Municipality	1,49,00,000	Punjab National Bank	Contai	1411000109200179	PUNB0141100
54	Panskura Municipality	2,22,00,000	Bank of Baroda	Panskura	42840100009737	BARB0PANSKU
55	Tamralipta Municipality	75,00,000	Axis Bank Ltd.	Tamluk	916010002477182	UTIB0000154
56	Purulia Municipality	22,00,000	Union Bank of India	Purulia	620002010004412	UBIN0562009
57	Budge Budge Municipality	1,61,00,000	ICICI Bank Ltd.	Budge Budge	1283010000443	ICIC0001283
58	Diamond Harbour Municipality	1,76,00,000	Bandhan Bank Ltd.	Diamond Harbour	50160001089087	BDBL0001086
59	Maheshwala Municipality	1,00,00,000	United Bank of India	Batanagar	0137010444606	UTBI0BTN279
60	Pujali Municipality	2,91,00,000	Dena Bank	Budge Budge	083610037774	BKDN0910836
61	Rajpur Sonarpur Municipality	5,33,00,000	United Bank of India	Harinavi	2106010046288	UTBI0HRNQ36
62	Dalkhola Municipality	2,75,00,000	ICICI Bank Ltd.	Dalkhola	082501000375	ICIC0000825
63	Kaliyaganj Municipality	1,50,00,000	State Bank of India	ADB Kaliaganj	35545613009	SBIN0001806
64	Raiganj Municipality	2,73,00,000	State Bank of India	Raiganj Main	35564528075	SBIN0000162

Memo No. SUDA-213/2015(pt)/ 103/1(4)

Date: 17.04.2018

Copy forwarded for kind information of:

1. Secretary, UD&MA Department, Govt. of West Bengal
2. Joint Secretary, UD & MA Department, GoWB & Additional Mission Director (H)
3. Director, SUDA & State Mission Director, PMAY-HFA (U).
4. Cashier, SUDA.



Finance Officer, SUDA.

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (pt)/104

17.04.2018

ক্রমিক নং

তারিখ

From: Finance Officer, SUDA

To: Mayor/Chairperson

.....MC/Municipality/N.A.A

Sub: Release of further fund sanctioned in Financial Year 2016-17 for the works under PMAY-HFA
 (U)

Madam / Sir,

Funds are being released to 26 ULBs sanctioned in F.Y-2016-17 mentioned in Annx-B for construction of dwelling units under PMAY-HFA (U).

The release is also subject to the following conditions:

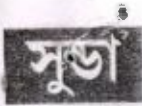
- The fund should be utilised only for the purpose for PMAY-HFA (U) and for no other purpose.
- Works should be executed strictly as per scheme Guidelines.
- Monthly report of Physical and Financial progress (MPR) should be sent to SUDA in the prescribed format to this office by the 7th of the following month which will be duly authenticated by concerned EE, MED.
- The amount released herein should be kept in the dedicated Bank Account for PMAY maintained by the ULB.
- A subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
- Money receipt in Form 42 may be sent immediately after receipt of the online transfer.

Finance Officer, SUDA.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (Pt.)/ ৬১

12.04.2018

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
ICICI Bank Ltd.,
Salt Lake Branch,
BJ-140, Sector-II,
Salt Lake City, Kolkata - 700 091.

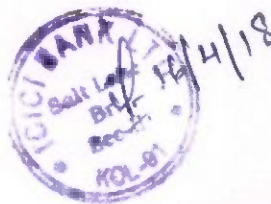
**Sub : Electronic Transfer of Fund debiting this office
Account No.004201031286.**

Pradhan Mantri Awas Yojana (Housing for All – Urban)

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given in the following pages debiting the amount from this office Savings Account No.004201031286 lying with your branch in respect of Pradhan Mantri Awas Yojana (Housing for All – Urban).

(Md Asif Sardar)
Finance Officer
SUDA



(Sutanu Prasad Kar)
Director
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar Municipality	1,53,00,000.00	Indian Overseas Bank	Alipurduar	3066010000000007	IOBA0003066
2	Bankura Municipality	2,89,00,000.00	Axis Bank Ltd.	Bankura	917010034275465	UTIB000091
3	Bolpur Municipality	3,91,00,000.00	HDFC Bank Ltd.	Bolpur	50100145847030	HDFC0002785
4	Rampurhat Municipality	1,16,00,000.00	IDBI Bank Ltd.	Rampurhat	1888104000001915	IBKL0001888
5	Sainthia Municipality	33,00,000.00	Union Bank of India	Sainthia	383402010079015	UBIN0538345
6	Burdwan Municipality	60,00,000.00	Union Bank of India	Burdwan Main	415402010997122	UBIN0541541
7	Dainhat Municipality	2,14,00,000.00	HDFC Bank Ltd.	Katwa	50100147845350	HDFC0003044
8	Kalna Municipality	77,00,000.00	United Bank of India	Kalna	0207010408622	UTBI0KNA255
9	Katwa Municipality	79,00,000.00	The Burdwan Central Co-Operative Bank Ltd.	Katwa	10815209000024532	HDFC0CBBCCBL
10	Dinhata Municipality	16,00,000.00	Axis Bank Ltd.	Dinhata	915010053230085	UTIB0002589
11	Mekliganj Municipality	39,00,000.00	Canara Bank	Mekliganj	4099101001601	CNRB0004099
12	Tufanganj Municipality	1,21,00,000.00	Bandhan Bank Ltd.	Tufanganj	50160001070403	BDBL0001327
13	Balurghat Municipality	1,65,00,000.00	IDBI Bank Ltd.	Balurghat	1032104000070762	IBKL0001032
14	Arambagh Municipality	2,27,00,000.00	IDBI Bank Ltd.	Arambagh	1138104000076243	IBKL0001138
15	Baidyabati Municipality	1,69,00,000.00	Axis Bank Ltd.	Sheoraphuli	915010061109571	UTIB0001779
16	Bansberia Municipality	1,92,00,000.00	ICICI Bank Ltd.	Bansberia	241401000141	ICIC0002414
17	Chanddany Municipality	1,75,00,000.00	Axis Bank Ltd.	Chandannagar	916010004651562	UTIB0000444
18	Dankuni Municipality	35,00,000.00	Canara Bank	Dankuni	3511101004895	CNRB0003511
19	Konnagar Municipality	2,40,00,000.00	IDBI Bank Ltd.	Konnagar	0074104000138451	IBKL0000074
20	Rishra Municipality	1,01,00,000.00	Allahabad Bank	Rishra	50309818356	ALLA0210498
21	Serampore Municipality	3,63,00,000.00	Axis Bank Ltd.	Serampore	916010010155661	UTIB0000443
22	Uluberia Municipality	2,19,00,000.00	Axis Bank Ltd.	Uluberia	915010044608282	UTIB0002617
23	Dhupguri Municipality	4,20,00,000.00	Bandhan Bank Ltd.	Dhupguri	50160006042050	BDBL0001351
24	Jalpaiguri Municipality	3,87,00,000.00	Axis Bank Ltd.	Jalpaiguri	916010008095685	UTIB0000442
25	Jhargram Municipality	2,98,00,000.00	United Bank of India	Jhargram	0183010390453	UTBI0JHG300
26	English Bazar Municipality	2,54,00,000.00	Axis Bank Ltd.	Malda	916010005282338	UTIB0000389
27	Old Malda Municipality	2,85,00,000.00	Allahabad Bank	Nawabganj Hat	50319997444	ALLA0211817
28	Dhulian Municipality	2,71,00,000.00	ICICI Bank Ltd.	Aurangabad B. Ed College	201901000303	ICIC0002019
29	Kandi Municipality	6,33,00,000.00	Bank of India	Kandi	501510210000007	BKID0005015
30	Murshidabad Municipality	3,45,00,000.00	ICICI Bank Ltd.	Murshidabad	052701001550	ICIC0000527
31	Chakdaha Municipality	70,00,000.00	Bank of India	Chakdaha Municipality	406310110014646	BKID0004063
32	Gayeshpur Municipality	1,64,00,000.00	Bandhan Bank Ltd.	Kalyani	50160001356586	BDBL0001089
33	Nabadwip Municipality	2,63,00,000.00	Oriental Bank of Commerce	Nabadwip	17702191012625	ORBC0101770
34	Ranaghat Municipality	1,51,00,000.00	Oriental Bank of Commerce	Ranaghat	17972191026056	ORBC0101797
35	Taherpur N.A.A.	68,00,000.00	Central Bank of India	Therpur	3520635029	CBIN0284925
36	Ashokenagar Kalyangarh Municipality	1,34,00,000.00	Union Bank of India	Ashokenagar	745502010001636	UBIN0574554

Finance Officer

State Urban Development Agency

Director

State Urban Development Agency

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
37	Baduria Municipality	3,98,00,000.00	Axis Bank Ltd.	Maslandpur	91601003090756	UTIB0001958
38	Barasat Municipality	7,63,00,000.00	ICICI Bank	Barasat	082401001786	ICIC000324
39	Basirhat Municipality	2,85,00,000.00	Bank of Baroda	Basirhat	34860100010737	BARB0BASIRH
40	Bongaon Municipality	2,32,00,000.00	IDBI Bank Ltd.	Bongaon	1467104000114776	IBKL0001467
41	Halisahar Municipality	7,31,00,000.00	Punjab National Bank	Halisahar Municipality	4836000100086998	PUNB0483600
42	Kamarhati Municipality	2,06,00,000.00	Axis Bank Ltd.	Belghoria	916010007075697	UTIB0001229
43	Kanchrapara Municipality	65,00,000.00	Bandhan Bank Ltd.	Kanchrapara	50170001129465	BDBL0001227
44	Kharchah Municipality	1,22,00,000.00	United Bank of India	Titagarh	0119010386210	UTBI0TIT238
45	Naihati Municipality	1,65,00,000.00	Bandhan Bank Ltd.	Naihati	50160001416854	BDBL0001494
46	Panihati Municipality	2,34,00,000.00	IDBI Bank Ltd.	Sodepur	1148104000069632	IBKL0001148
47	South Dum Dum Municipality	1,18,00,000.00	HDFC Bank Ltd.	Lake Town	50100146754281	HDFC0000349
48	Taki Municipality	70,00,000.00	State Bank of India	Taki	35550668641	SBIN0006867
49	Chandrakona Municipality	3,36,00,000.00	State Bank of India	Chandrakona	35845400601	SBIN0012438
50	Kharagpur Municipality	5,04,00,000.00	IDBI Bank Ltd.	Kharagpur	0239104000140300	IBKL0000239
51	Midnapore Municipality	4,80,00,000.00	IDBI Bank Ltd.	Midnapore	0420104000158756	IBKL0000420
52	Ramjibonpur Municipality	1,10,00,000.00	United Bank of India	Ramjibonpur	2004010089283	UTBI0RMJY09
53	Contai Municipality	1,49,00,000.00	Punjab National Bank	Contai	1411000109200179	PUNB0141100
54	Panskura Municipality	2,22,00,000.00	Bank of Baroda	Panskura	42840100009737	BARB0PANSKU
55	Tamralipta Municipality	75,00,000.00	Axis Bank Ltd.	Tamluk	916010002477182	UTIB0000154
56	Purulia Municipality	22,00,000.00	Union Bank of India	Purulia	620002010004412	UBIN0562009
57	Budge Budge Municipality	1,61,00,000.00	ICICI Bank Ltd.	Budge Budge	128301000443	ICIC0001283
58	Diamond Harbour Municipality	1,76,00,000.00	Bandhan Bank Ltd.	Diamond Harbour	50160001089087	BDBL0001086
59	Maheshtala Municipality	1,00,00,000.00	United Bank of India	Batanagar	0137010444606	UTBI0BTN279
60	Pujali Municipality	2,91,00,000.00	Dena Bank	Budge Budge	083610037774	BKDN0910836
61	Rajpur Sonarpur Municipality	5,33,00,000.00	United Bank of India	Harinavi	2106010046288	UTBI0HRNQ36
62	Dalkhola Municipality	2,75,00,000.00	ICICI Bank Ltd.	Dalkhola	082501000375	ICIC0000825
63	Kaliyaganj Municipality	1,50,00,000.00	State Bank of India	ADB Kaliyaganj	35545613009	SBIN0001806
64	Raiganj Municipality	2,73,00,000.00	State Bank of India	Raiganj Main	35564528075	SBIN0000162
Total		1,44,63,00,000.00				

(Rupees One Hundred Forty Four Crore Sixty Three Lakh only)

(Md Asif Sardar)
Finance Officer
SUDA

(Sufanu Prasad Kar)

Director

SUDA

12-04-18



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (Pt.)/ 62

12.04.2018

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
ICICI Bank Ltd.,
Salt Lake Branch,
BJ-140, Sector-II,
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
Account No.004201031286.**

Pradhan Mantri Awas Yojana (Housing for All – Urban)

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given in the following pages debiting the amount from this office Savings Account No.004201031286 lying with your branch in respect of Pradhan Mantri Awas Yojana (Housing for All – Urban).

(Md Asif Sardar)
Finance Officer
SUDA



12/4/18

(Sutanu Prasad Kar)
Director
SUDA

12-04-18

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Dinhata Municipality	2,58,00,000.00	Axis Bank Ltd.	Dinhata	915010053230085	UTIB0002589
2	Mathabhanga Municipality	1,59,00,000.00	Central Bank of India	Mathabhanga	3540519938	CBIN021130
3	Mekliganj Municipality	80,00,000.00	Canara Bank	Mekliganj	4099101001601	CNRB0004099
4	Uttarpara Kotrung Municipality	1,38,00,000.00	UCO Bank	Uttarpara	10570110008690	UCBA0001057
5	Uluberia Municipality	9,25,00,000.00	Axis Bank Ltd.	Uluberia	915010044608282	UTIB0002617
6	Dhupguri Municipality	6,57,00,000.00	Bandhan Bank Ltd.	Dhupguri	50160006042050	BDBL0001351
7	Jalpaiguri Municipality	5,03,00,000.00	Axis Bank Ltd.	Jalpaiguri	916010008095685	UTIB0000442
8	Mal Municipality	2,47,00,000.00	ICICI Bank Ltd.	Mal Bazar	203701000188	ICIC0002037
9	Beldanga Municipality	1,09,00,000.00	Allahabad Bank	Beldanga	50323027457	ALLA0210773
10	Dhulian Municipality	5,35,00,000.00	ICICI Bank Ltd.	Aurangabad B. Ed College	201901000303	ICIC0002019
11	Jiaganj Azimganj Municipality	2,75,00,000.00	United Bank of India	Jiaganj	0333010205887	UTBI0JIA942
12	Coopers Camp N.A.A.	2,94,00,000.00	Allahabad Bank	Ranaghat	50321200287	ALLA0211792
13	Haringhata Municipality	6,20,00,000.00	Union Bank of India	Barajaguli	618702010003333	UBIN0561878
14	Krishnagar Municipality	2,78,00,000.00	Punjab National Bank	Krishnagar	3204000100090247	PUNB0320400
15	Ranaghat Municipality	2,40,00,000.00	Oriental Bank of Commerce	Ranaghat	17972191026056	ORBC0101797
16	Baranagar Municipality	86,00,000.00	Axis Bank Ltd.	Dunlop	915010060305488	UTIB0000236
17	Bidhannagar Municipal Corporation	6,00,00,000.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	501600001948782	BDBL0001598
18	Bongaon Municipality	5,12,00,000.00	IDBI Bank Ltd.	Bongaon	1467104000114776	IBKL0001467
19	Gobardanga Municipality	3,89,00,000.00	HDFC Bank Ltd.	Gobardanga	50200016820841	HDFC0004023
20	Habra Municipality	4,96,00,000.00	Punjab National Bank	Habra Bazar	4206002100004100	PUNB0420600
21	Halisahar Municipality	5,02,00,000.00	Punjab National Bank	Halisahar Municipality	4836000100086998	PUNB0483600
22	Madhyamgram Municipality	6,14,00,000.00	Axis Bank Ltd.	Madhyamgram	916010007886455	UTIB00000547
23	New Barrackpore Municipality	1,88,00,000.00	Allahabad Bank	Kodalia	50320510765	ALLA0211781
24	North Dum Dum Municipality	3,18,00,000.00	Axis Bank Ltd.	Nimta	916010009401825	UTIB0001141
25	Titagarh Municipality	82,00,000.00	Central Bank of India	Titagarh	3521636996	CBIN0281349
26	Kharar Municipality	88,00,000.00	State Bank of India	Kharar	35548513078	SBIN0006700
Total		91,93,00,000.00				
(Rupees Ninety One Crore Ninety Three Lakh only)						

(Md Asif Sardar)
Finance Officer
SUDA

(Sutanu Prasad Kar)

Director

SUDA

12-04-2018

Proposal of Fund Release for ULBs Sanctioned in FY 2015-16 under Housing For All [Annexure A]

Financial Year : 2015-16 ULBs Sanctioned in Phase -I : 70 ULBs Sanctioned in Phase -II : 38													ONLINE MIS			FINANCIAL STATUS					Physical Progress	
District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	Total Project Cost (DI+IDI) (In Crore)	Fund received by ULBs till date (Central+State inc ID) (In Crore)	% of Fund Released	Fund utilization till date (In Crore)	Percent Of Fund Utilization (against fund receipt from SUDA)	Total No. of DUs Grounded	Proposed fund (in Crore)										
[11]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]										
Alipurdar	1	Alipurdar	Phase-II	400	400	14.46	9.31	64%	8.39	90%	400	1.53										
Bankura	2	Bankura	Phase-II	719	715	25.84	15.20	59%	12.44	82%	567	2.89										
Birbhum	3	Bolpur	Phase-I	1,193	1,193	43.12	37.05	86%	33.98	92%	1,068	3.91										
Birbhum	4	Rampurhat	Phase-I	1,341	1,268	45.83	42.37	92%	37.97	90%	1,218	1.16										
Birbhum	5	Sainthia	Phase-I	160	160	5.78	5.16	89%	4.46	86%	160	0.33										
Burdwan	6	Burdwan	Phase-II	140	138	4.99	2.43	49%	2.01	83%	80	0.60										
Burdwan	7	Dainhat	Phase-I	663	652	23.56	20.25	86%	16.81	83%	631	2.14										
Burdwan	8	Kalna	Phase-II	224	222	8.02	3.64	45%	2.99	82%	157	0.77										
Burdwan	9	Katwa	Phase-I	265	239	8.64	7.42	86%	7.01	94%	237	0.79										
Coochbehar	10	Diabata	Phase-II	193	189	6.83	6.33	93%	5.67	90%	189	0.16										
Coochbehar	11	Mekhiganj	Phase-I	225	225	8.13	7.33	90%	7.07	96%	225	0.39										
Coochbehar	12	Tufanganj	Phase-I	592	540	19.52	17.33	89%	14.76	85%	514	1.21										
Dakshin Dinajpur	13	Balurghat	Phase-II	458	394	14.24	11.88	83%	10.64	90%	353	1.65										
Hoogly	14	Arambagh	Phase-I	900	885	31.98	28.11	88%	23.09	82%	753	2.27										
Hoogly	15	Baidyabati	Phase-II	436	402	14.53	9.72	67%	7.73	80%	261	1.69										
Hoogly	16	Bansberia	Phase-II	305	287	10.37	7.93	76%	7.55	95%	235	1.92										
Hoogly	17	Chandpur	Phase-II	662	520	18.79	11.40	61%	10.15	89%	363	1.75										
Hoogly	18	Dankuni	Phase-I	1,043	774	27.97	26.22	94%	21.43	82%	762	0.35										
Hoogly	19	Konnagar	Phase-I	802	735	26.56	22.83	86%	18.79	82%	688	2.40										
Hoogly	20	Rishra	Phase-I	310	310	11.20	9.63	86%	8.26	86%	277	1.01										
Hoogly	21	Sreerampore	Phase-II	861	837	30.25	14.52	48%	11.80	81%	459	3.63										
Howrah	22	Uluberia	Phase-I	1,500	1,438	51.97	47.18	91%	44.04	93%	1,288	2.19										
Jalpaiguri	23	Dhupguri	Phase-I	1,489	1,489	53.81	33.47	62%	28.66	93%	2,19	4.20										

7/9/18

Proposal of Fund Release for ULBs Sanctioned in FY 2015-16 under Housing For All [Annexure A]

Finacial Year :2015-16			ONLINE MIS		FINANCIAL STATUS					Physical Progress		
ULBs Sanctioned in Phase -I :70												
ULBs Sanctioned in Phase -II :38												
District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	Total Project Cost (DU+ID) (In Crore)	Fund received by ULBs till date (Central+State inc ID) (In Crore)	% of Fund Released	Fund utilization till date (In Crore)	Percent Of Fund Utilization (against fund receipt from SUDA)	Total No. of DUs Grounded	Proposed fund (in Crore)
Jalpaiguri	24	Jalpaiguri	Phase-I	1,290	1,180	42.65	36.64	86%	35.45	97%	1,180	3.87
Jhargram	25	Jhargram	Phase-II	1,042	785	28.37	18.30	65%	17.12	94%	753	2.98
Malda	26	English Bazar	Phase-I	1,143	820	29.63	22.65	76%	20.44	90%	785	2.54
Malda	27	Old Malda	Phase-II	953	924	33.39	25.53	76%	22.39	88%	897	2.85
Murshidabad	28	Dhuliyau	Phase-I	700	686	24.79	15.88	64%	15.25	96%	651	2.71
Murshidabad	29	Kandi	Phase-I	1,474	1,423	51.43	36.87	72%	32.37	88%	1,412	6.33
Murshidabad	30	Murshidabad	Phase-I	963	963	34.80	23.65	68%	19.37	82%	960	3.45
Nadia	31	Chakdah	Phase-I	479	465	16.81	15.26	91%	12.72	83%	465	0.70
Nadia	32	Gayeshpur	Phase-I	605	534	19.30	16.69	86%	13.79	83%	501	1.64
Nadia	33	Nabadvip	Phase-I	1,000	1,000	36.14	19.05	53%	19.05	100%	701	2.63
Nadia	34	Ranaghat	Phase-I	459	459	16.59	14.25	86%	14.25	100%	459	1.51
Nadia	35	Taherpur	Phase-II	285	263	9.50	8.35	88%	7.46	89%	263	0.68
North 24 Parganas	36	Ashoknagar Kalyang	Phase-I	892	853	30.83	27.95	91%	24.78	89%	853	1.34
North 24 Parganas	37	Baduria	Phase-II	1,607	1,585	57.28	37.84	66%	30.22	80%	1,582	3.98
North 24 Parganas	38	Barasat	Phase-II	1,592	1,563	56.49	26.26	46%	26.26	100%	1,525	7.63
North 24 Parganas	39	Basirhat	Phase-II	1,012	979	35.38	20.15	57%	18.11	90%	928	2.85
North 24 Parganas	40	Bongaon	Phase-I	1,500	1,476	53.34	48.36	91%	45.90	95%	1,369	2.32
North 24 Parganas	41	Halisahar	Phase-I	2,022	1,973	71.30	41.18	58%	41.18	100%	1,175	7.31
North 24 Parganas	42	Kamarkhati	Phase-II	476	430	15.54	12.70	82%	10.30	81%	367	2.06
North 24 Parganas	43	Kanchrapara	Phase-I	238	106	3.83	2.99	78%	2.44	82%	75	0.65
North 24 Parganas	44	Khardah	Phase-I	271	245	8.85	7.19	81%	6.21	86%	245	1.22
North 24 Parganas	45	Naihati	Phase-II	1,062	483	17.46	9.70	56%	8.46	87%	302	1.65
North 24 Parganas	46	Parihat	Phase-II	1,006	644	23.27	16.28	70%	14.20	87%	694	2.34
North 24 Parganas	47	South Dum Dum	Phase-I	175	175	6.32	4.83	76%	4.21	87%	175	1.18

Proposal of Fund Release for ULBs Sanctioned in FY 2015-16 under Housing For All [Annexure A]

Financial Year :2015-16 ULBs Sanctioned in Phase -I :70 ULBs Sanctioned in Phase -II :38			ONLINE MIS		FINANCIAL STATUS						Physical Progress	Proposed fund (in Crore)
District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	Total Project Cost (DI+ID) (In Crore)	Fund received by ULBs till date (Central+State inc ID) (In Crore)	% of Fund Released	Fund utilization till date (In Crore)	Percent Of Fund Utilization (against fund receipt from SIIDA)	Total No. of DIs Grounded	
North 24 Parganas	48	Taki	Phase-II	148	148	5.35	3.58	67%	3.28	92%	148	0.70
Paschim Medinipur	49	Chandrakona	Phase-I	1,435	1,432	51.75	43.22	84%	38.06	88%	1,427	3.36
Paschim Medinipur	50	Kharagpur	Phase-I	1,000	872	31.51	19.60	62%	17.36	89%	519	5.04
Paschim Medinipur	51	Midnapore	Phase-II	1,332	1,194	43.15	36.19	84%	34.13	94%	1,194	4.80
Paschim Medinipur	52	Ramjibanpur	Phase-I	733	728	26.31	23.85	91%	21.45	90%	707	1.10
Purba Medinipur	53	Contai	Phase-I	1,200	1,189	42.97	39.33	92%	37.52	95%	1,200	1.49
Purba Medinipur	54	Panskura	Phase-II	982	982	35.49	27.95	79%	25.64	92%	982	2.22
Purba Medinipur	55	Tamralipta	Phase-I	547	541	19.55	17.82	91%	16.80	94%	541	0.75
Purulia	56	Purulia	Phase-II	769	702	25.37	23.88	94%	21.13	88%	300	0.22
South 24 Parganas	57	Budge Budge	Phase-II	500	459	16.59	7.85	47%	7.22	92%	276	1.61
South 24 Parganas	58	Diamond Harbour	Phase-II	644	642	23.20	9.84	42%	8.42	86%	521	1.76
South 24 Parganas	59	Maheshbala	Phase-II	1,102	344	12.43	8.32	67%	7.24	87%	269	1.00
South 24 Parganas	60	Pujali	Phase-I	760	695	25.12	10.90	43%	10.11	93%	490	2.91
South 24 Parganas	61	Rajpur Sonarpur	Phase-II	1,334	1,013	36.61	12.97	35%	12.37	95%	802	5.33
Uttar Dinajpur	62	Dalkhola	Phase-I	863	863	31.19	25.32	81%	23.59	93%	808	2.75
Uttar Dinajpur	63	Kaliaganj	Phase-I	1,308	1,290	46.62	42.79	92%	36.68	86%	1,284	1.50
Uttar Dinajpur	64	Raiganj	Phase-I	1,144	1,064	38.45	18.42	48%	14.67	80%	584	2.73
TOTAL (FY- 2015-16)			TOTAL	52,928	48,184	1,741	1,277	47	1,143	57	41,256	144.67

30/3/18

Proposal for Fund Release for the ULBs Sanctioned in FY 2016-17
[ANNEXURE -B]

District	Sl. No.	Name of the ULB	Phase	Total Approved Beneficiaries	Confirmed No. of Beneficiaries	Total Project Cost [DU+ID] (In Crore)	Fund received by ULBs till date [Central+State inc ID] (In Crore)	% of Fund Released	Proposed fund (in Crore)
Coochbehar	1	Dinhata	Phase-IV	715	715	25.84	-	0%	2.58
Coochbehar	2	Mathabhanga	Phase-IV	439	439	15.87	-	0%	1.59
Coochbehar	3	Mekhliganj	Phase-III	192	192	6.94	2.67	38%	0.80
Hoogly	4	Uttarpara Kotrung	Phase-IV	263	263	9.50	1.00	11%	1.38
Howrah	5	Uluberia	Phase-IV	5,899	5,899	213.19	9.94	5%	9.25
Jalpaiguri	6	Dhupguri	Phase-III	1,765	1,765	63.79	3.00	5%	6.57
Jalpaiguri	7	Jalpaiguri	Phase-IV	1,945	1,945	70.29	2.00	3%	5.03
Jalpaiguri	8	Mal	Phase-III	985	985	35.60	6.43	18%	2.47
Murshidabad	9	Beldanga	Phase-III	210	210	7.59	6.12	81%	1.09
Murshidabad	10	Dhuliyan	Phase-III	3,580	3,580	129.38	5.00	4%	5.35
Murshidabad	11	Jiaganj Azimganj	Phase-III	1,477	1,477	53.38	10.59	20%	2.75
Nadia	12	Coopers Camp	Phase-III	840	840	30.36	6.17	20%	2.94
Nadia	13	Haringhata	Phase-III	1,052	1,052	38.02	9.00	24%	6.20
Nadia	14	Krishnanagar	Phase-III	979	979	35.38	11.37	32%	2.78
Nadia	15	Ranaghat	Phase-IV	594	594	21.47	2.97	14%	2.40
North 24 Parganas	16	Baranagar	Phase-III	203	168	6.07	2.18	36%	0.86
North 24 Parganas	17	Bidhannagar	Phase-IV	6,067	6,067	219.26	4.00	2%	6.00
North 24 Parganas	18	Bongaon	Phase-III	3,500	3,500	126.49	5.00	4%	5.12
North 24 Parganas	19	Gobardanga	Phase-III	1,230	1,230	44.45	5.00	11%	3.89
North 24 Parganas	20	Habra	Phase-III	3,092	3,092	111.74	7.33	7%	4.96
North 24 Parganas	21	Halisahar	Phase-III	1,317	1,317	47.60	4.50	9%	5.02
North 24 Parganas	22	Madhyamgram	Phase-III	1,510	1,510	54.57	7.50	14%	6.14
North 24 Parganas	23	New Barrackpore	Phase-IV	797	797	28.80	1.00	3%	1.88
North 24 Parganas	24	North Dum Dum	Phase-III	1,140	1,140	41.20	3.00	7%	3.18
North 24 Parganas	25	Titagath	Phase-IV	128	128	4.63	1.49	32%	0.82
Paschim Medinipur	26	Kharar	Phase-III	309	309	11.17	3.59	32%	0.88
TOTAL				40228	40193	1452.58	120.85	8%	91.93

7/9/18

27.30/18

Most Immediate

N-11011/12/2017-HFA-III-UD (CN 9031361)

Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.

Dated: 30 March, 2018

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11

**Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana (PMAY) (Urban)
- Housing for All Mission to State Govt. of West Bengal for the financial year 2017-18.**

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **Rs. 38,18,09,000/- (Rupees Thirty Eight crore Eighteen lakh Nine Thousand only)** to the **State Government of West Bengal** as 2nd installment of central grant (**Scheduled Tribe Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2017-2018.

2. The statement showing details of the 38 BLC projects against which the above Grant is released towards 2nd installment of the Central Assistance is annexed.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its **6th meeting held on 18 February, 2016**, the amount of central grant is being released subject to the following conditions:

- i. Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- ii. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY(U).
- iv. The State Govt./ULB shall provide funds as per approvals in the projects.
- v. The State Government shall furnish Utilization Certificates of the Grant released in the prescribed format (form 19-A) as per GFR - 2017 and as provided in the scheme guidelines.
- vi. The funds shall be utilized for the purpose for which these are sanctioned; otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
- vii. Transfers of funds to different entities and individual beneficiaries shall be made through PFMS/DBT, as applicable.

4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

[Signature]

5. The amount is debitabale from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of M/o Housing and Urban Poverty Alleviation for the year 2017-18:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	796	Scheduled Tribe Component
Sub Head	17	Urban Housing- Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana (Urban)
Object Head	17.01.35	Grants for Creation of Capital Assets

6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

7. The UCs required for release of the above amount have been received from the State.

8. This issues with the concurrence of the Finance Division vide their **Note no. 40-42 (E: 9031361)** dated 23.03.2018.

9. This sanction has been registered at S.No. 229 in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUPA for the year 2017-18.

Yours faithfully,

[Signature]

(Vinod Gupta)

Under Secretary to the Government of India
Tele No. 011-23062859

Copy to:-

1. The Secretary, Urban Development & Municipal Affairs Department, Government of West Bengal, Kolkata, West Bengal.
2. Mission Director, SUDA, ILGUS Bhawan, HC-Block, Sector-3, Bidhannagar, Kolkata-700106, West Bengal.
3. Accountant General (A&E), West Bengal.
4. NITI Aayog, SP Divn. / DR Divn. New Delhi
5. CGM, RBI, CAS, Nagpur
6. Budget Division M/o HUA
7. Director, IFD, M/o HUA
8. DDO, M/o Housing & Urban Affairs, Section Officer (Admn- II), Nirman Bhawan, New Delhi
9. DS (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
11. Dy. Chief MIS, HFA Directorate
12. Sanction folder.

[Signature]

(Vinod Gupta)

Under Secretary to the Government of India

State: West Bengal

Annexure to order No. N-1011/12/2017-HFA-II-UD (C.N. 903136) Dated: 30 March, 2018

S.No.	City Name	No. of Eligible EWS Units	Central Assistance Involved (Rs. in Lakhs)	80% of central assistance released (Rs. in Lakhs)	Total Central released (Rs. in Lakhs)	Total SC released (Rs. in Lakhs)	Total ST released (Rs. in Lakhs)	Total other than SC and ST released (Rs. in Lakhs)	No. of Unique & Valid Aadhar Beneficiary	2nd installment of Central assistance based on the MIS entry valid and entered in released and already released (Rs. in Lakhs)	To be released in ST (difference in to be released and already released) (Rs. in Lakhs)	To be released in Gen (difference in to be released and already released) (Rs. in Lakhs)
1	Alipurdhar	400	600.00	480.00	240.00	26.23						195.43
2	Badura	1607	2410.50	1928.40	964.20	20.68						121.90
3	Baidyabati	436	654.00	523.20	261.60	24.95					0.00	198.00
4	Baidyabati	458	687.00	549.60	274.80	34.92						141.89
5	Banbura	719	1078.50	862.80	431.40	67.86						0.00
6	Bansberia	305	457.50	366.00	183.00	58.91						72.56
7	Barasat	1592	1388.00	1110.40	555.20	112.50						0.00
8	Bardhaman	140	210.00	168.00	84.00	77.59						80.16
9	Bardhaman	289	433.50	346.80	173.40	102.55						0.00
10	Basilhat	1012	1518.00	1214.40	607.20	52.88						405.12
11	Bishnupur	567	850.50	680.40	340.20	33.03						73.97
12	Budge Budge	500	750.00	600.00	300.00	15.63						127.36
13	Chandann	662	993.00	794.40	397.20	27.45						42.00
14	Diamond	644	966.00	772.80	386.40	11.64	0.09	374.68	590	354.00	86.36	0.00
15	Dumra	193	289.50	231.60	115.80	11.68						89.08
16	Durgam	111	166.50	133.20	66.60	0.00						56.20
17	Gangarapur	815	1222.50	978.00	489.00	42.14						30.25
18	Gustara	163	244.50	195.60	97.80	26.27						0.00
19	Habra	1021	1431.50	1145.20	572.60	82.82						173.51
20	Haldia	1126	1639.00	1311.20	655.60	82.33	1.93	891.33	1622	973.20	260.87	0.00
21	Jhargam	1042	1563.00	1250.40	625.20	13.16	7.52	604.49	760	456.00	109.22	242.56
22	Kalna	224	336.00	268.80	134.40	34.21						60.03
23	Kalyani	864	1296.00	1036.80	518.40	100.90						0.00
24	Kamarhati	476	714.00	571.20	285.60	26.98						242.20
25	Kurseong	164	246.00	196.80	98.40	6.09						29.35
26	Maheshala	1102	1653.00	1322.40	661.20	121.78						0.00
27	Medinipur	1332	1998.00	1598.40	799.20	28.77						273.27
28	Naihati	1062	1593.00	1274.40	637.20	15.91						0.00
29	Old Maida	953	1428.50	1142.80	571.40	34.18						261.14
30	Panhati	1005	1509.00	1207.20	603.60	45.48						181.20
31	Panskura	982	1473.00	1178.40	589.20	9.05						61.75
32	Purulia	769	1153.50	922.80	461.40	46.35						140.72
33	Rajpur	1334	2001.00	1600.80	800.40	175.28	2.90	622.22	883	529.80	100.72	151.78
34	Sankarpur	1005	1509.00	1207.20	603.60	74.64						327.18
35	Seemapore	861	1291.50	1033.20	516.60	10.41						477.28
36	Suri	238	357.00	285.60	142.80	28.65						31.83
37	Taherpur	285	427.50	342.00	171.00	21.12	1.48	148.40	269	161.40	22.08	0.00
38	Taki	148	222.00	177.60	88.80	28.63	0.31	59.86	147	88.20	36.17	0.00
Total		27830	41745.00	33396.00	16697.50	1733.67		1488.77				4912.99

5

N-11011/12/2017-HFA-III-UD (CN 9031361)

Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.
Dated: 30 March, 2018

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11

**Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana (PMAY) (Urban)
- Housing for All Mission to State Govt. of West Bengal for the financial year 2017-18.**

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of Rs 51,19,92,000/- (**Rupees Fifty One crore Nineteen Lakh Ninety Two Thousand Only**) to **State Govt. of West Bengal** as 2nd instalment of central grant (**Scheduled Castes Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2017-2018.

2. The statement showing details of the 38 BLC projects against which the above Grant is released towards 2nd installment of the Central Assistance is **annexed**.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 6th meeting held on 18 February, 2016, the amount of central grant is being released subject to the following conditions:

- i. Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- ii. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY(U).
- iv. The State Govt./ULB shall provide funds as per approvals in the projects.
- v. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format (form 19-A) as per GFR – 2017 and as provided in the scheme guidelines.
- vi. The funds shall be utilized for the purpose for which these are sanctioned; otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
- vii. Transfers of funds to different entities and individual beneficiaries shall be made through PFMS/DBT, as applicable.

4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

[Signature]

5. The amount is debitale from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of M/o Housing and Urban Poverty Alleviation for the year 2017-18:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	789	Scheduled Castes Component
Sub Head	17	Urban Housing – Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana (Urban)
Object Head	17.01.35	Grants for Creation of Capital Assets

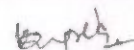
6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

7. The UCs required for release of the above amount have been received from the State.

8. This issues with the concurrence of the Finance Division vide their **Note no. 16-18 (E: 9031361)** dated 17.01.2018.

9. This sanction has been registered at S.No. **228** in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUA for the year 2017-18.

Yours faithfully,

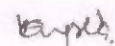


(Vinod Gupta)

Under Secretary to the Government of India
Tele No. 011-23062859

Copy to:-

1. The Secretary, Urban Development & Municipal Affairs Department, Government of West Bengal, Kolkata, West Bengal.
2. Mission Director, SUDA, ILGUS Bhawan, HC-Block, Sector-3, Bidhannagar, Kolkata-700106, West Bengal.
3. Accountant General (A&E), West Bengal.
4. NITI Aayog, SP Divn. / DR Divn. New Delhi
5. CGM, RBI, CAS, Nagpur
6. Budget Division M/o HUA
7. Director, IFD, M/o HUA
8. DDO, M/o Housing & Urban Affairs, Section Officer (Admn- II), Nirman Bhawan, New Delhi
9. DS (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
11. Dy. Chief MIS, HFA Directorate
12. Sanction folder.



(Vinod Gupta)

Under Secretary to the Government of India

State: West Bengal													
S.No.	City Name	No. of Eligible EWS Units	Central Assistance Involved (Rs. in Lakhs)	80% of central assistance (Rs. in Lakhs)	Total Central Assistance released (Rs. in Lakhs)	Total SC released (Rs in Lakhs)	Total ST released (Rs in Lakhs)	Total other than SC and ST released (Rs in Lakhs)	No of Unique & Valid Aadhar Beneficiary	2nd installment of Central assistance based on this beneficiaries entered in MIS entry valid and already released (Rs. in Lakhs)	To be released in SC (difference in to be released and already released) (Rs. in Lakhs)	To be released in ST (difference in to be released and already released) (Rs. in Lakhs)	To be released in Gen (difference in to be released and already released) (Rs. in Lakhs)
1	Alipurdar	400	600.00	480.00	240.00	26.23	0.62	213.15	397	238.20	40.97	0.00	195.43
2	Bardua	1607	2450.50	1928.40	964.20	20.68	0.31	943.22	1534	920.40	339.32	57.54	121.00
3	Baidyabati	436	654.00	523.20	261.60	24.95	0.52	236.14	383	229.80	0.00	0.00	198.00
4	Bahubhat	458	687.00	549.60	274.80	34.92	3.77	236.11	384	230.40	43.08	18.22	141.89
5	Bankura	719	1078.50	862.80	431.40	67.86	1.34	362.20	707	424.20	417.14	7.29	0.00
6	Banbhera	305	457.50	366.00	183.00	58.91	1.05	123.04	285	171.00	80.29	20.91	72.56
7	Barabati	1592	2388.00	1910.40	955.20	112.50	4.55	838.15	1480	888.00	792.95	511.26	0.00
8	Baridhaman	140	210.00	168.00	84.00	77.59	4.28	2.13	136	81.60	0.00	0.00	80.16
9	Bhargava	289	433.50	346.80	173.40	102.55	5.89	64.96	0	0.00	0.00	0.00	0.00
10	Baribhat	1012	1518.00	1214.40	607.20	52.88	0.64	553.68	967	580.20	143.92	47.94	405.12
11	Bishnupur	567	850.50	680.40	340.20	33.03	0.74	306.43	563	337.80	287.37	38.48	73.97
12	Budge Budge	500	750.00	600.00	300.00	15.63	0.33	284.24	389	233.40	38.37	5.87	127.56
13	Chandmani	662	993.00	794.40	397.20	27.45	0.91	368.94	356	219.60	0.00	0.00	42.00
14	Diamond	644	966.00	772.80	386.40	11.64	0.09	374.68	590	354.00	96.36	0.00	225.24
15	Dahabur	193	289.50	231.60	113.80	11.68	0.13	104.00	185	111.00	17.12	0.00	89.08
16	Durgapur	233	349.50	279.60	139.80	0.00	15.13	124.67	230	138.00	81.60	0.00	56.20
17	Gadgaonpur	815	1222.50	978.00	489.00	42.14	4.31	442.55	756	453.60	353.86	30.65	30.25
18	Gokara	163	244.50	195.60	97.80	25.27	1.71	69.82	158	94.80	71.91	33.50	0.00
19	Habra	1621	2431.50	1945.20	972.60	82.82	2.89	886.89	1275	765.00	364.78	386.15	171.51
20	Haldia	1626	2439.00	1951.20	975.60	82.33	1.93	891.33	1622	973.20	280.87	0.00	297.85
21	Jhargam	1042	1563.00	1250.40	625.20	13.18	7.52	604.49	760	456.00	109.22	242.56	161.11
22	Kalna	864	1296.00	1036.80	518.40	34.21	0.62	413.52	616	369.60	60.59	12.82	60.03
23	Kajani	476	714.00	571.20	285.60	26.98	4.09	254.52	444	286.40	0.00	0.00	247.20
24	Kamarhati	164	246.00	196.80	98.40	6.09	10.06	82.25	162	97.20	27.51	70.63	29.35
25	Kusmoung	1102	1653.00	1322.40	661.20	121.78	2.39	537.03	336	201.60	0.00	24.05	0.00
26	Maheshala	1332	1998.00	1598.40	799.20	28.77	5.70	764.73	1136	681.60	190.83	1400.89	273.27
27	Medinipur	1062	1593.00	1274.40	637.20	15.91	0.74	620.55	487	292.20	120.15	0.00	0.00
28	Nahai	953	1429.50	1143.60	571.80	34.18	0.76	536.86	900	540.00	247.06	0.00	261.14
29	Old Maida	1006	1509.00	1207.20	603.60	45.48	4.55	553.57	654	392.40	0.00	0.00	181.20
30	Panhati	982	1473.00	1178.40	589.20	9.05	1.08	579.07	946	567.60	61.75	116.76	61.25
31	Pankura	769	1153.50	922.80	461.40	46.35	2.57	412.48	763	457.80	290.85	191.22	140.72
32	Purulia	1334	2001.00	1600.80	800.40	175.28	2.90	622.22	883	529.80	100.72	125.17	151.78
33	Sankarpur	1006	1509.00	1207.20	603.60	74.64	2.94	526.02	888	532.80	123.36	141.93	327.18
34	Santipur	861	1291.50	1033.20	516.50	10.41	0.57	505.52	841	504.60	14.78	9.76	477.28
35	Sarampore	238	357.00	285.60	142.80	28.65	0.78	113.37	229	137.40	96.15	10.65	31.83
36	Suri	285	427.50	342.00	171.00	21.12	1.48	148.40	269	161.40	22.08	0.00	129.72
37	Taherpur	148	222.00	177.60	88.80	28.63	0.31	59.86	147	88.20	36.17	0.00	51.43
38	Taki	148	222.00	177.60	88.80	28.63	0.31	59.86	147	88.20	36.17	0.00	51.43
39	Total	27830	41745.00	33396.00	16597.90	1733.67	103.96	14860.27	23085	13851.00	5119.92	3818.09	4912.99

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F.No. G20022/08/2017-HFA-III/C.No. 3146488

Government of India
Ministry of Housing & Urban Affairs
HFA-III Section

Nirman Bhavan, New Delhi-110 011
Dated: 14th September, 2017

To

✓ The PAO (Sectt.),
Ministry of Urban Development
Nirman Bhawan
New Delhi

Subject: Utilization Certificates of 1st Instalment under Pradhan Mantri Awas Yojana (Urban).

Sir,

I am directed to forward herewith copy of utilization certificate received from State Governments of **West Bengal** in r/o Central Assistance released by this Ministry under PMAY(U) projects. The details of the utilization certificates are as under:-

(Rs. in lakh)

S.No	Sanction Order/FTS	Date	Amount Released	Uc Received	Uc Received (Cumulative)	Pending Uc
1	N-11011/47/2015-HFA-III/FTS-14200	29-Dec-15	8,751.30	26,759.00	26,759.00	
			133.63			
	Total		8,884.93			
2	N-11011/47/2015-HFA-III/FTS-14200	21-Jul-16	17,464.86	26,759.00	26,759.00	
			1,880.21			
	Total		19,345.07			
	Total (1 & 2)		28,230.00	26,759.00	26,759.00	1,471.00
3	N-11011/47/2015-HFA-III(Pt) /FTS-14864	21-Sep-16	14,860.30	11,710.00	11,710.00	
			1,733.70			
			104.00			
	Total		16,698.00	11,710.00	11,710.00	4,988.00
	Grand Total		44,928.00	38,469.00	38,469.00	6,459.00

2. You are requested that the UCs may be taken into record and the amount of UC received may be deducted from the pending amount of UCs w.r.t. the above sanctions against the State Govt. of **West Bengal**.

Encl: **As above.**

Sandeep
14/9/17

Je *14/09/17*

N-11011/12/2017-HFA-III-UD (CN 9031361)

Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.
Dated: 30 March, 2018

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11

**Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana (PMAY) (Urban)
- Housing for All Mission to the State Govt. of West Bengal for the financial year
2017-18.**

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **Rs. 49,12,99,000/- (Rupees Forty Nine crore Twelve Lakh Ninety Nine Thousand only)** to the **State Government of West Bengal** as 2nd installment of central grant for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2017-2018.

2. The statement showing details of the 38 BLC projects against which the above Grant is released towards 2nd installment of the Central Assistance is annexed.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its **6th meeting held on 18 February, 2016**, the amount of central grant is being released subject to the following conditions:

- i. Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- ii. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY(U).
- iv. The State Govt./ULB shall provide funds as per approvals in the projects.
- v. The State Government shall furnish Utilization Certificates of the Grant released in the prescribed format (form 19-A) as per GFR – 2017 and as provided in the scheme guidelines.
- vi. The funds shall be utilized for the purpose for which these are sanctioned; otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
- vii. Transfers of funds to different entities and individual beneficiaries shall be made through PFMS/DBT, as applicable.

4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

5. The amount is debitabale from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of M/o Housing and Urban Poverty Alleviation for the year 2017-18:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY (U)
Object Head	31.01.35	Grants for Creation of Capital Assets

6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

7. The UCs required for release of the above amount have been received from the State.

8. This issues with the concurrence of the Finance Division vide their **Note no. 40-42 (E: 9031361)** dated 23.03.2018.

9. This sanction has been registered at S.No. ~~230~~ in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUPA for the year 2017-18.

Yours faithfully,

(Vinod Gupta)

Under Secretary to the Government of India
Tele No. 011-23062859

Copy to:-

1. The Secretary, Urban Development & Municipal Affairs Department, Government of West Bengal, Kolkata, West Bengal.
2. Mission Director, SUDA, ILGUS Bhawan, HC-Block, Sector-3, Bidhannagar, Kolkata-700106, West Bengal.
3. Accountant General (A&E), West Bengal.
4. NITI Aayog, SP Divn. / DR Divn. New Delhi
5. CGM, RBI, CAS, Nagpur
6. Budget Division M/o HUA
7. Director, IFD, M/o HUA
8. DDO, M/o Housing & Urban Affairs, Section Officer (Admn- II), Nirman Bhawan, New Delhi
9. DS (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
11. Dy. Chief MIS, HFA Directorate
12. Sanction folder.

(Vinod Gupta)

Under Secretary to the Government of India

State: West Bengal													
S.No.	City Name	No. of Eligible EWS Units	Central Assistance Involved (Rs. in Lakhs)	80% of central assistance (Rs in Lakhs)	Total Central released (Rs in Lakhs)	Total SC released (Rs in Lakhs)	Total ST released (Rs in Lakhs)	Total other than SC and ST released (Rs in Lakhs)	No of Unique & Valid Aadhar Beneficiary	2nd Central assistance based on the MIS entry valid	To be released in SC (difference in to be released and already released) (Rs. in Lakhs)	To be released in ST (difference in to be released and already released) (Rs. in Lakhs)	To be released in Gen (difference in to be released and already released) (Rs. in Lakhs)
1	Alipurdur	400	600.00	480.00	240.00	26.23	0.62	213.15	397	238.20	40.87	0.00	135.43
2	Bardua	1607	2410.50	1928.40	964.20	20.66	0.31	943.22	1534	920.40	339.32	57.54	121.80
3	Bardiyabati	436	654.00	523.20	261.60	24.95	0.52	236.14	383	229.80	0.00	0.00	198.00
4	Baurhat	458	687.00	549.60	274.80	34.92	3.77	236.11	384	230.40	43.08	18.22	141.89
5	Bankura	719	1078.50	862.80	431.40	67.86	1.34	362.20	707	424.20	417.14	7.29	0.00
6	Bansberia	305	457.50	366.00	183.00	58.91	1.05	123.04	285	171.00	80.29	20.91	72.56
7	Barakati	1592	2388.00	1910.40	955.20	112.50	4.55	838.15	1480	888.00	792.95	511.26	0.00
8	Bardhaman	140	210.00	168.00	84.00	77.59	4.28	2.13	136	81.60	0.00	0.00	80.16
9	Bharspura	289	433.50	346.80	173.40	102.55	5.89	64.96	0	0.00	0.00	0.00	0.00
10	Bishnath	1012	1518.00	1214.40	607.20	52.88	0.64	553.68	967	580.20	143.92	47.94	405.12
11	Bishnupur	567	850.50	680.40	340.20	33.03	0.74	306.43	563	337.80	257.37	26.48	73.97
12	Budge Budge	500	750.00	600.00	300.00	15.63	0.13	284.24	389	233.40	38.37	5.87	127.86
13	Cramdani	652	993.00	794.40	397.20	27.45	0.91	368.84	366	219.60	0.00	0.00	42.00
14	Diamond	644	966.00	772.80	386.40	11.64	0.09	374.68	590	354.00	56.36	0.00	225.24
15	Harbour	193	289.50	231.60	115.80	11.68	0.13	104.00	185	111.00	17.12	0.00	88.08
16	Durgam	233	349.50	279.60	139.80	0.00	15.13	124.67	230	138.00	81.60	0.00	56.20
17	Gangatampur	815	1222.50	978.00	489.00	42.14	4.31	442.55	756	453.60	353.86	308.65	30.25
18	Gustara	163	244.50	195.60	97.80	26.27	1.71	68.82	158	94.80	71.91	33.50	0.00
19	Habra	1621	2431.50	1945.20	972.60	82.82	2.89	886.89	1275	765.00	364.78	386.15	171.51
20	Haldia	1626	2438.00	1951.20	975.60	82.33	1.93	891.33	1622	973.20	260.87	0.00	297.85
21	Jhargam	1042	1561.00	1250.40	625.20	13.18	7.52	604.49	760	456.00	109.22	242.56	161.11
22	Kalna	224	336.00	268.80	134.40	34.21	0.62	99.57	217	130.20	60.59	12.82	60.09
23	Kapani	864	1296.00	1036.80	518.40	100.90	3.98	413.52	616	369.60	218.78	47.86	0.00
24	Komarhati	476	714.00	571.20	285.60	26.98	4.09	254.52	444	266.40	0.00	0.00	0.00
25	Kurseong	164	246.00	196.80	98.40	6.09	10.06	82.25	162	97.20	27.51	70.63	29.15
26	Maheshala	1102	1653.00	1322.40	661.20	121.78	2.39	537.03	336	201.60	0.00	24.05	0.00
27	Medinipur	1332	1998.00	1598.40	799.20	28.77	5.70	764.73	1136	681.60	150.48	1400.89	271.27
28	Nahata	1062	1593.00	1274.40	637.20	15.91	0.74	620.55	487	292.20	120.15	0.00	0.00
29	Old Malda	953	1428.50	1143.60	571.80	34.18	0.76	536.86	900	540.00	247.06	0.00	281.14
30	Panhati	1006	1508.00	1207.20	603.60	45.48	4.55	392.40	654	392.40	0.00	0.00	181.20
31	Pantnava	982	1473.00	1178.40	589.20	9.05	1.08	579.07	946	567.60	61.75	116.76	61.25
32	Purulia	769	1153.50	922.80	461.40	46.35	2.57	412.48	763	457.80	290.85	191.22	140.72
33	Rajpur	1334	2001.00	1600.80	800.40	175.28	2.80	622.22	883	529.80	300.72	125.17	151.78
34	Santipur	1006	1509.00	1207.20	603.60	74.64	2.94	526.02	888	532.80	123.96	141.95	327.18
35	Serampore	861	1291.50	1033.20	516.50	10.41	0.57	505.52	841	504.60	14.79	9.76	477.28
36	Suri	238	357.00	285.60	142.80	28.65	0.78	113.37	229	137.40	56.15	10.65	131.83
37	Tatherpur	285	427.50	342.00	171.00	21.12	1.48	148.40	269	161.40	22.08	0.00	129.72
38	Taki	148	222.00	177.60	88.80	28.63	0.31	59.86	147	88.80	36.17	0.00	51.43
Total		27830	41745.00	33396.00	16697.90	1733.47	103.96	14860.27	23085	13851.00	5119.92	3818.09	4912.99

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 to 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)

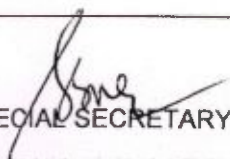
Copy forwarded for information and necessary action to:-

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

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	1,833,061,280.00
		1,833,061,280.00

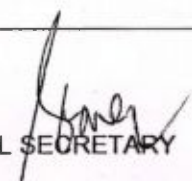

SPECIAL SECRETARY

Urban Development and Municipal Affairs(Municipal Affair)

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, 2016

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	Khardah	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



F. No: N-11012/2/2017-HFA-III-UD (CN 9031419)

Government of India
Ministry of Housing & Urban Affairs
HFA-III Section

Nirman Bhawan, New Delhi

Dated: 27 March, 2018

To

The Executive Director,
Building Materials & Technology Promotion Council (BMTPC)
Core 5 A, 1st Floor, India Habitat Centre,
Lodhi Road, New Delhi - 110003

Sub: Release of Rs. 130,19,64,000/- (Rupees one hundred thirty crore nineteen lakh sixty four thousand only) as Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to State Govt. of West Bengal for 70 BLC projects approved by CSMC in its 4th meeting held on 21.12.2015 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Savings Fund (NSSF) for the financial year 2017-18.

Sir,

In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U)-Housing for All Mission, I am directed to convey the sanction of the competent authority and authorize BMTPC for release of **Rs. 130,19,64,000/- (Rupees one hundred thirty crore nineteen lakh sixty four thousand only)** to the **State Government of West Bengal** for 70 BLC projects approved by CSMC in its 4th meeting held on 21.12.2015 from NUHF borrowed from NSSF as 2nd installment of central assistance for creation of Capital assets under PMAY (U) for the F.Y. 2017-18. Details of the 70 BLC projects along with category-wise MIS entry are attached as **Annexure**.

2. The fund being released is in proportion to data entered in MIS out of the approved list of beneficiaries in the CSMC in its 4th meeting held on 21.12.2015. The remaining funds under 2nd instalment will be released subsequently once data entry is completed and reported in MIS. The category-wise summary of the above said release is as under:

(Rs. in lakh)

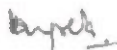
No. of Project.	Central Assistance sanctioned	2 nd installment (40%) of central assistance sanctioned	Central Assistance already released	Central Assistance being released in this sanction (2nd instalment)	Category-wise amount		
					SC	ST	Other than SC & ST
70 BLC	70575.00	24997.80	28230.00 (1 st instalment) + 11978.16 (2 nd instalment)	13019.64	-	1536.09	11483.55

3. BMTPC shall release the amount to **State Government of West Bengal** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General Financial Rules, 2017 and the extant accounting procedure.

[Signature]

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 130,19,64,000/-** is further subject to the following terms and conditions in addition to the observations of the CSMC:

- I. The releases made by BMTPC to the State/UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.
- II. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions for GFR-2017. No deviation from the framework for implementation of PMAY (U) is permissible.
- III. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Share in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment (s).
- IV. The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.
- V. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- VI. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditions required under the scheme.
- VII. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY(U) for the implementation of the Scheme.
- VIII. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.
- IX. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable and necessary transaction details may be updated in MIS immediately after the disbursement. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of subsequent instalment.
- X. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY (U) and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
- XI. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government / ULB.



- XII. State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.

5. The expenditure is to be booked in PFMS scheme code 1989 -State & UT Grants under PMAY (Urban)-EBR Component for Rs. 130,19,64,000/- (Rupees one hundred thirty crore nineteen lakh sixty four thousand only) for the financial year 2017-18 and will be transferred to State Govt. of West Bengal through e-payment as per details as under:

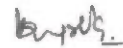
Name of the State	West Bengal
Agency name as per Bank Account	State Urban Development Agency-HFA
Account No	004201031286
Bank Name	ICICI Bank Ltd
Bank Address	Salt Lake, Sector-II Branch, Plot N.BJ-140, Sector-II, Salt Lake City, Kolkata-700091
IFSC code	

6. Requisite UCs for release of 2nd instalment has been received from State Govt.

7. This issues with the concurrence of the Finance Division vide their Note No. 46-48 (E: 9027263) dated 26.03.2018.

8. This sanction has been registered at S.No. 64 in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2017-18.

Yours faithfully,



(Vinod Gupta)

Under Secretary to the Government of India
Tele No.011-23062859

Copy to:-

1. The Secretary, Urban Development & Municipal Affairs Department, Government of West Bengal, Kolkata, West Bengal.
2. The Mission Director, SUDA, ILGUS Bhawan, HC-Block, Sector-3, Bidhannagar, Kolkata-700106, West Bengal.
3. Accountant General (A&E), West Bengal.
4. CCA, MoHUA
5. Director, IFD, MoHUA
6. Deputy Secretary (Budget), MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi
8. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi.
9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. DS (HFA-3), MoHUA.
11. PMU (MIS), HFA Directorate
12. AO (HFA), MoHUA
13. Sanction folder.
14. File Copy



(Vinod Gupta)

Under Secretary to the Government of India

State: West Bengal

Annexure to order NO. N-11012/2007-HFA-III-UD (C.N. 9031419) dated 27/03/2018

Sno.	City Name	No. of Eligible EWS Units	Central Assistance Involved (Rs. in Lakhs)	Central Assistance released as 1st instalment (40%) (Rs in Lakhs)	No. of Unique & Valid Aadhar Beneficiary	2nd instalment of Central assistance based on the MIS entry	SC	ST	Other than SC & ST	released in SC Component (Rs in Lakhs)	To be released in ST Component (Rs in Lakhs)	To be released in Gen Component (Rs in Lakhs)
1	Arambag	900	1350	1350	800	480	346	9	445.0	377.07	95.59	33.73
2	Ashokenagar	892	1336	1336	815	499.8	238	8	587.0	218.11	36.58	238.09
3	Kalyangarh	70	105	105	28	16.8	0	0	28.0	0.00	0.00	0.00
4	Baranagar	315	472.5	472.5	170	102	26	1	143.0	7.39	0.00	9.14
5	Barackpore	128	192	192	109	65.4	40	0	69.0	18.68	0.00	35.69
6	Baruipur	130	195	195	65	39	1	1	65.0	0.00	0.00	31.71
7	Bhadreswar	1287	1930.5	1930.5	1268	760.8	597	1	670.0	692.10	7.38	56.32
8	Birgaon	1193	1789.5	1789.5	1192	715.2	482	8	702.0	539.71	55.86	166.65
9	Bongaon	1500	2250	2250	1444	866.4	434	15	995.0	436.94	128.87	378.96
10	Chakdaha	479	718.5	718.5	446	267.6	122	14	310.0	95.88	34.52	138.06
11	Chandernago	900	1350	1350	830	498	146	5	679.0	132.27	23.56	319.07
12	Chandrakona	1435	2152.5	2152.5	1418	850.8	618	21	779.0	721.46	178.06	94.55
13	Contai	1200	1800	1800	1192	715.2	67	4	1121.0	65.10	28.18	640.93
14	Coopers	340	540	540	338	214.8	24	2	60.0	321.11	4.08	0.00
15	Dakshin	663	994.5	994.5	603	361.8	428	0	175.0	485.49	0.00	0.00
16	Dalchole	863	1294.5	1294.5	723	433.8	220	0	503.0	241.96	0.00	108.66
17	Dankuni	1043	1564.5	1564.5	732	439.2	101	2	629.0	101.68	8.55	148.76
18	Dhulia	700	1050	1050	670	402	142	1	527.0	150.57	3.93	232.31
19	Dhupguri	1489	2233.5	2233.5	1390	834	581	3	806.0	663.24	24.92	107.86
20	Dobrupur	420	630	630	400	240	74	3	321.0	71.89	5.98	153.73
21	Dum Dum	21	31.5	31.5	20	12.60	2	0	18.0	2.40	0.00	10.27
22	Egra	948	1452	1452	963	577.8	111	7	845.0	125.36	39.84	441.65
23	English Bazar	1143	1714.5	1714.5	799	479.4	41	4	754.0	5.18	16.33	265.87
24	Garia	314	471	471	282	157.2	62	0	200.0	35.76	0.00	91.20
25	Gavespur	605	907.5	907.5	336	321.0	116	4	416.0	114.96	11.57	161.73
26	Gidai	830	1245	1245	784	470.4	169	4	611.0	184.37	18.60	253.84
27	Gobindanga	1120	1680	1680	1081	648.6	545	15	521.0	622.17	96.50	0.00
28	Haldighati	379	568.5	568.5	352	211.2	95	0	257.0	102.61	0.00	92.54
29	Haldighati	2022	3033	3033	1213.20	1164	227	0	1707.0	221.46	0.00	887.00
30	Haringhata	700	1050	1050	694	416.4	144	29	521.0	171.82	120.30	206.64
31	Hugli	186	279	279	69	41.4	16	0	53.0	0.00	0.00	11.77
32	Jalpaiguri	1290	1935	1935	1122	673.2	327	9	786.0	339.45	59.49	223.25
33	Jangpur	145	517.5	517.5	341	204.6	72	0	269.0	56.44	0.00	145.91
34	Jhadi	1099	1648.5	1648.5	0	0	0	0	0.0	0.00	0.00	0.00
35	Kaliaganj	1308	1962	1962	1288	760.8	366	5	897.0	410.76	30.60	327.47
36	Kanchrapara	238	357	357	104	62.4	31	0	73.0	0.00	0.00	25.97
37	Kandi	1474	2211	2211	1415	849	516	0	899.0	596.44	0.00	222.98

38	Katra	265	397.5	397.5	159.00	209	125.4	35	0	174.0	14.84	0.00	83.91
39	Khatenpur	1000	1500	1500	600.00	694	416.4	104	35	555.0	82.09	135.01	119.43
40	Khatar	207	310.5	310.5	124.20	197	118.2	57	3	157.0	59.82	1.97	50.96
41	Khardah	271	406.5	406.5	162.60	227	136.2	3	1	223.0	0.00	0.00	119.61
42	KochBehar	319	478.5	478.5	191.40	81	48.6	14	0	67.0	0.00	0.00	0.00
43	Konnagar	802	1203	1203	481.20	739	443.4	3	0	736.0	0.00	0.00	415.84
44	Krishnanagar	426	639	639	255.60	359	215.4	140	0	219.0	107.67	0.00	83.21
45	Kshupai	400	600	600	240.00	400	240	177	36	187.0	198.90	85.19	0.00
46	Madhyamgr	446	669	669	267.60	402	241.2	72	8	322.0	31.08	16.09	177.33
47	Mal	437	685.5	685.5	274.20	448	268.8	23	20	405.0	22.56	51.79	218.81
48	Mathabanga	63	94.5	94.5	37.80	60	36	12	0	48.0	1.68	0.00	32.59
49	Mekliganj	225	337.5	337.5	135.00	215	129	98	1	116.0	107.64	1.17	14.28
50	Memari	404	606	606	242.40	387	232.2	111	15	261.0	116.19	33.26	89.38
51	Murchidabai	963	1444.5	1444.5	577.80	960	576	510	6	444.0	581.33	34.22	0.00
52	Nabadvip	1000	1500	1500	600.00	969	581.4	24	0	945.0	0.00	0.00	567.46
53	Nalhati	235	352.5	352.5	141.00	223	133.8	93	1	129.0	95.69	0.66	30.39
54	New Barrackpore	208	312	312	124.80	200	120	60	0	140.0	27.45	0.00	88.42
55	North Barrackpore	25	37.5	37.5	15.00	14	8.4	0	0	14.0	0.00	0.00	3.57
56	North Dum Dum	60	90	90	36.00	55	33	9	0	46.0	10.80	0.00	21.86
57	Pujali	760	1140	1140	456.00	468	280.8	156	0	312.0	174.99	0.00	716.48
58	Raigunj	1144	1716	1716	686.40	992	595.2	244	0	748.0	232.59	0.00	273.35
59	Ranilbanpur	733	1099.5	1099.5	439.80	727	436.2	209	9	509.0	237.18	38.71	185.17
60	Ranipukur	1341	2011.5	2011.5	804.60	1319	791.4	595	12	712.0	683.47	93.70	81.61
61	Rareghat	459	688.5	688.5	275.40	459	275.4	102	3	354.0	100.47	7.77	171.82
62	Ratna	310	465	465	186.00	302	181.2	16	0	286.0	8.72	0.00	167.95
63	Sahibia	160	240	240	96.00	156	99.6	41	3	112.0	23.54	2.40	64.47
64	Sanamukhi	739	1108.5	1108.5	443.40	662	397.2	249	1	412.0	283.79	3.46	66.32
65	South Dum Dum	175	262.5	262.5	105.00	171	102.6	2	1	168.0	2.40	0.00	100.91
66	Tanralipra	547	820.5	820.5	328.20	529	317.4	19	0	510.0	12.90	0.00	293.92
67	Tankeswar	90	135	135	54.00	89	53.4	22	0	67.0	16.57	0.00	36.41
68	Tilanganj	592	888	888	355.20	521	312.6	153	0	368.0	172.82	0.00	97.27
69	Uthbera	1500	2250	2250	900.00	1314	788.4	173	0	1141.0	136.22	0.00	540.86
70	Uttarpura	715	1072.5	1072.5	429.00	700	430	107	0	593.0	104.92	0.00	307.47
Total		47050	70575	70575	28230.00	41663	24997.8	11434	330	29899.0	11978.16	1536.09	11483.55

Note: Balda of 1099 DU's is still not entered by the State MMS entry as on 11.01.2018

0.000

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F.No. G20022/08/2017-HFA-III/C.No. 3146488
Government of India
Ministry of Housing & Urban Affairs
HFA-III Section

Nirman Bhavan, New Delhi-110 011
Dated: 14th September, 2017

To

✓ The PAO (Sectt.),
Ministry of Urban Development
Nirman Bhawan
New Delhi

Subject: Utilization Certificates of 1st Instalment under Pradhan Mantri Awas Yojana (Urban).

Sir,

I am directed to forward herewith copy of utilization certificate received from State Governments of **West Bengal** in r/o Central Assistance released by this Ministry under PMAY(U) projects. The details of the utilization certificates are as under:-

(Rs. in lakh)

S.No	Sanction Order/FTS	Date	Amount Released	Uc Received	Uc Received (Cumulative)	Pending Uc
1	N-11011/47/2015-HFA-III, FTS-14200	29-Dec-15	8,751.30	26,759.00	26,759.00	
			133.63			
	Total		8,884.93			
2	N-11011/47/2015-HFA-III/FTS-14200	21-Jul-16	17,464.86	26,759.00	26,759.00	
			1,880.21			
	Total		19,345.07			
	Total (1 & 2)		28,230.00	26,759.00	26,759.00	1,471.00
3	N-11011/47/2015-HFA-III(Pt)/FTS-14864	21-Sep-16	14,860.30	11,710.00	11,710.00	
			1,733.70			
			104.00			
	Total		16,698.00	11,710.00	11,710.00	4,988.00
	Grand Total		44,928.00	38,469.00	38,469.00	6,459.00

2. You are requested that the UCs may be taken into record and the amount of UC received may be deducted from the pending amount of UCs w.r.t. the above sanctions against the State Govt. of **West Bengal**.

Encl: As above.

Sandeep
14/9/17

9e
14/09/17

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-10/35-4/2016

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	Admisible Central Assistance including ID	Admisible 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

PAO(Sectt.)/H&UA/Admin/Advice/2017-18/2108-09

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of Urban Development

507-C Wing, Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No: 707
Advice No: 550
Advice Date: 16/02/2018

Sir,

Please debit our account with Rs. **1,19,78,16,000/- (One Hundred Nineteen Crore Seventy Eight Lakh Sixteen Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **February, 2018**The Amount to be Settled: **February, 2018**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	WEST BENGAL	116	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,19,78,16,000	N-11012/2/2017-HFa-III-UD (CN 9031419) dated 16/02/2018
GRAND TOTAL:				1,19,78,16,000	

Signature of the authorized official

(JYOTI VINOD)

SR. ACCOUNTS OFFICER

1. O/o the Accountant General (A&E), West Bengal, Treasury Building, Kolkata-700001

2. Sh. Vinod Gupta, US (HFA-III), M/o H&UA, Nirman Bhawan, New Delhi.

(JYOTI VINOD)
SR. ACCOUNTS OFFICER

① AO (HFA)

② Man-Cell BMDug 7/3/18

③ MIS-HFA

Sh. Vinod
7/03/18

Sh. Vinod
28/2/18

Most Immediate

N-11012/2/2017-HFA-III-UD (CN 9031419)

Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.

Dated: 16 February, 2018

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11

Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana (PMAY) (Urban) -Housing for All Mission to State Govt. of West Bengal for the financial year 2017-18.

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **Rs. 119,78,16,000/- (Rupees One Hundred Nineteen crore Seventy Eight Lakh Sixteen Thousand Only)** to State Govt. of West Bengal as 2nd instalment of central grant **(Scheduled Castes Component)** for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY)(Urban) for the FY 2017-2018.

2. The statement showing details of the 70 projects against which the above Grant is released towards 2nd installment of the Central Assistance is **annexed**.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 4th meeting held on **21 December, 2015**, the amount of central grant is being released subject to the following conditions:

- i. Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- ii. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY(U).
- iv. The State Govt./ULB shall provide funds as per approvals in the projects.
- v. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format (form 19-A) as per GFR – 2017 and as provided in the scheme guidelines.
- vi. The funds shall be utilized for the purpose for which these are sanctioned; otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
- vii. Transfers of funds to different entities and individual beneficiaries shall be made through PFMS/DET, as applicable.

4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

[Signature]

5. The amount is debitabale from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of M/o Housing and Urban Poverty Alleviation for the year 2017-18:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	789	Scheduled Castes Component
Sub Head	17	Urban Housing – Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana (Urban)
Object Head	17.01.35	Grants for Creation of Capital Assets

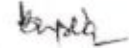
6. The amount will be credited to the State Government 's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

7. The requisite UCs required for release of the above amount have been received from the State.

8. This issues with the concurrence of the Finance Division vide their Note No#19 to 23 dated 01.02.2018.

9. This sanction has been registered at S.No.198 in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUA for the year 2017-18.

Yours faithfully,



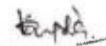
(Vinod Gupta)

Under Secretary to the Government of India

Tele No.011-23062859

Copy to:-

1. The Secretary, Urban Development & Municipal Affairs Department, Government of West Bengal, Kolkata, West Bengal.
2. Mission Director, SUDA, ILGUS Bhawan, HC-Block, Sector-3, Bidhannagar, Kolkata-700106, West Bengal.
3. Accountant General (A&E), West Bengal.
4. NITI Aayog, SP Divn. / DR Divn. New Delhi
5. CGM, RBI, CAS, Nagpur
6. Budget Division M/o HUA
7. Director, IFD, M/o HUA
8. DDO, M/o Housing & Urban Affairs, Section Officer (Admn- II), Nirman Bhawan, New Delhi
9. DS (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
11. Dy. Chief MIS, HFA Directorate
12. Sanction folder.



(Vinod Gupta)

Under Secretary to the Government of India

Annexure to order NO. N-11012/2/2017-HFA-III-UD (C.N. 9031419)

S.no	City Name	No. of Eligible FWS Units	Central Assistance Involved (Rs. in Lakhs)	40% of Central Assistance released as 1st Instalment (Rs in Lakhs)	No of Unique & Valid Aadhar Beneficiary	2nd instalment of Central assistance based on the beneficiaries entered in MIS valid aadhaar	To be released in SC (Rs. in Lakhs)
1	Arambag	900	1350.00	540.00	800	480	377.07
2	Ashokenagar Kalyangarh	892	1338.00	535.20	833	499.8	218.11
3	Baranagar	70	105.00	42.00	28	16.8	0.00
4	Barrackpore	315	472.50	189.00	170	102	7.39
5	Baruipur	128	192.00	76.80	109	65.4	18.68
6	Bhadreswar	130	195.00	78.00	65	39	0.00
7	Birnagar	1287	1930.50	772.20	1268	760.8	692.10
8	Bolpur	1193	1789.50	715.80	1192	715.2	539.71
9	Bongaon	1500	2250.00	900.00	1444	866.4	436.94
10	Chakdaha	479	718.50	287.40	446	267.6	95.88
11	Chandernagore	900	1350.00	540.00	830	498	132.27
12	Chandrakona	1435	2152.50	861.00	1418	850.8	721.46
13	Contai	1200	1800.00	720.00	1192	715.2	65.10
14	Coopers Camp	360	540.00	216.00	358	214.8	321.11
15	Dainhat	663	994.50	397.80	603	361.8	485.49
16	Dalkhola	863	1294.50	517.80	723	433.8	241.96
17	Dankuni	1043	1564.50	625.80	732	439.2	101.68
18	Dhulian	700	1050.00	420.00	670	402	150.57
19	Dhupguri	1489	2233.50	893.40	1390	834	663.25
20	Dubrajpur	420	630.00	252.00	400	240	71.89
21	Dum Dum	21	31.50	12.60	20	12	2.40
22	Egra	968	1452.00	580.80	963	577.8	125.36
23	English Bazar	1143	1714.50	685.80	799	479.4	5.18
24	Garulia	314	471.00	188.40	262	157.2	35.76
25	Gayespur	605	907.50	363.00	536	321.6	114.96
26	Ghatal	830	1245.00	498.00	784	470.4	184.37
27	Gobardanga	1120	1680.00	672.00	1081	648.6	622.17
28	Haldibari	379	568.50	227.40	352	211.2	102.61
29	Halisahar	2022	3033.00	1213.20	1934	1160.4	221.46
30	Haringhata	700	1050.00	420.00	694	416.4	171.82
31	Hugli-Chinsurah	186	279.00	111.60	69	41.4	0.00

32	Jalpaiguri	1290	1935.00	774.00	1122	673.2	339.45
33	Jangipur	345	517.50	207.00	341	204.6	56.44
34	Jhalda	1099	1648.50	659.40	0	0	0.00
35	Kaliaganj	1308	1962.00	784.80	1268	760.8	410.76
36	Kanchrapara	238	357.00	142.80	104	62.4	0.00
37	Kandi	1474	2211.00	884.40	1415	849	596.44
38	Katwa	265	397.50	159.00	209	125.4	14.84
39	Kharagpur	1000	1500.00	600.00	694	416.4	82.09
40	Kharar	207	310.50	124.20	197	118.2	59.82
41	Khardah	271	406.50	162.60	227	136.2	0.00
42	KochBehar	319	478.50	191.40	81	48.6	0.00
43	Konnagar	802	1203.00	481.20	739	443.4	0.00
44	Krishnanagar	426	639.00	255.60	359	215.4	107.67
45	Kshirpai	400	600.00	240.00	400	240	198.90
46	Madhyamgram	446	669.00	267.60	402	241.2	31.08
47	Mal	457	685.50	274.20	448	268.8	22.56
48	Mathabhang	63	94.50	37.80	60	36	1.68
49	Mekliganj	225	337.50	135.00	215	129	107.64
50	Memari	404	606.00	242.40	387	232.2	116.19
51	Murshidabad	963	1444.50	577.80	960	576	581.33
52	Nabadwip	1000	1500.00	600.00	969	581.4	0.00
53	Nalhati	235	352.50	141.00	223	133.8	95.69
54	New Barrackpore	208	312.00	124.80	200	120	27.45
55	North Barrackpore	25	37.50	15.00	14	8.4	0.00
56	North DumDum	60	90.00	36.00	55	33	10.80
57	Pujali	760	1140.00	456.00	468	280.8	174.99
58	Raiganj	1144	1716.00	686.40	992	595.2	232.59
59	Ramjibanpur	733	1099.50	439.80	727	436.2	237.18
60	Rampurhat	1341	2011.50	804.60	1319	791.4	683.47
61	Ranaghat	459	688.50	275.40	459	275.4	100.47
62	Rishra	310	465.00	186.00	302	181.2	8.72
63	Sainthia	160	240.00	96.00	156	93.6	23.54
64	Sonamukhi	739	1108.50	443.40	662	397.2	283.79
65	South DumDum	175	262.50	105.00	171	102.6	2.40
66	Tamralipta	547	820.50	328.20	529	317.4	12.90
67	Tarakeswar	90	135.00	54.00	89	53.4	16.57
68	Tufanganj	592	888.00	355.20	521	312.6	172.82
69	Uluberia	1500	2250.00	900.00	1314	788.4	136.22
70	Uttarpara Kotrung	715	1072.50	429.00	700	420	104.92
	Total	47050	70575.00	28230.00	41663	24997.8	11978.16

F.No. G20022/08/2017-HFA-III/C.No. 3146488

Government of India
Ministry of Housing & Urban Affairs
HFA-III Section

Nirman Bhavan, New Delhi-110 011

Dated: 14th September, 2017

To

✓ The PAO (Sectt.),
Ministry of Urban Development
Nirman Bhawan
New Delhi

Subject: Utilization Certificates of 1st Instalment under Pradhan Mantri Awas Yojana (Urban).

Sir,

I am directed to forward herewith copy of utilization certificate received from State Governments of **West Bengal** in r/o Central Assistance released by this Ministry under PMAY(U) projects. The details of the utilization certificates are as under:-

(Rs. in lakh)

S.No	Sanction Order/FTS	Date	Amount Released	Uc Received	Uc Received (Cumulative)	Pending Uc
1	N-11011/47/2015-HFA-III, FTS-14200	29-Dec-15	8,751.30	26,759.00	26,759.00	
			133.63			
			8,884.93			
2	N-11011/47/2015-HFA-III/FTS-14200	21-Jul-16	17,464.86	26,759.00	26,759.00	
			1,880.21			
			19,345.07			
	Total (1 & 2)		28,230.00	26,759.00	26,759.00	1,471.00
3	N-11011/47/2015-HFA-III(Pt) /FTS-14864	21-Sep-16	14,860.30	11,710.00	11,710.00	
			1,733.70			
			104.00			
	Total		16,698.00	11,710.00	11,710.00	4,988.00
	Grand Total		44,928.00	38,469.00	38,469.00	6,459.00

2. You are requested that the UCs may be taken into record and the amount of UC received may be deducted from the pending amount of UCs w.r.t. the above sanctions against the State Govt. of **West Bengal**.

Encl: As above.

Sandeep
14/9/17

9e
14/09/17

সূডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (Pt.)/ 16/16

12.03.2018

ক্রমিক নং

তারিখ

From : Director, SUDA

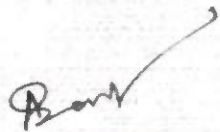
To : The Branch Manager,
ICICI Bank Ltd.,
Salt Lake Branch,
BJ-140, Sector-II,
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
Account No.004201031286.**

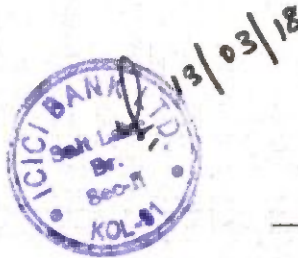
Pradhan Mantri Awas Yojana (Housing for All – Urban)

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given in the page-02 debiting the amount from this office Savings Account No.004201031286 lying with your branch in respect of Pradhan Mantri Awas Yojana (Housing for All – Urban).



(Md Asif Sardar)
Finance Officer
SUDA



(Sutanu Prasad Kar)
Director
SUDA

12-03-18

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFSC Cod
1	Bankura Municipality	1,50,00,000.00	Axis Bank Ltd.	Bankura	917010034275465	UTIB000004
2	Murshidabad Municipality	2,00,00,000.00	ICICI Bank Ltd.	Murshidabad	052701001550	ICIC00000527
3	Halisahar Municipality	2,00,00,000.00	Punjab National Bank	Halisahar Municipality	48360000100086998	PUNB0483600
4	Kharagpur Municipality	1,50,00,000.00	IDBI Bank Ltd.	Kharagpur	0239104000140300	IBKL0000239
5	North Dum Dum Municipality	1,00,00,000.00	Axis Bank Ltd.	Nimta	916010009401825	UTIB00001141
6	Titagarh Municipality	1,00,00,000.00	Central Bank of India	Titagarh	3521636996	CBIN0281349
Total		9,00,00,000.00				
(Rupees Nine Crore only)						


 (Md Asif Sardar)
 Finance Officer
 SUDA


 (Sutanu Prasad Kar)
 Director
 SUDA


 12-03-18

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-213/2015 (Pt.)/ 16/6

12.03.2018

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
 ICICI Bank Ltd.,
 Salt Lake Branch,
 BJ-140, Sector-II,
 Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
 Account No.004201031286.**

Pradhan Mantri Awas Yojana (Housing for All – Urban)

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given in the page-02 debiting the amount from this office Savings Account No.004201031286 lying with your branch in respect of Pradhan Mantri Awas Yojana (Housing for All – Urban).



(Md Asif Sardar)
 Finance Officer
 SUDA



(Sutanu Prasad Kar)
 Director
 SUDA

12-03-18

Sl. No	Name of the ULB
1	Bankura Municipality
2	Murshidabad Municipality
3	Halisahar Municipality
4	Kharagpur Municipality
5	North Dum Dum Municipality
6	Titagarh Municipality
Total	


 (Md Asif Sardar)
 Finance Officer
 SUDA