

(a) In case of Centrally sponsored schemes:

- x. For Beneficiary Led individual house Construction (BLC) under PMAY (U), the bank account details of the beneficiaries should necessarily be mapped so that the funds can flow to the beneficiaries' bank account directly.
- xi. In the case of Affordable Housing in Partnership (AHP), the 2nd instalment to the State Government should be released only after receipt of beneficiary list with linkage of Aadhaar numbers of the beneficiaries duly certified by the State Government/ UT concerned and uploaded in the PMAY- MIS portal.

(b) In case of Central Sector Scheme:

- xii. For CLSS, the Central Assistance is deposited upfront in the loan account of the beneficiary, after the bank receives the funds from CNAs.
- xiii. State/UTs to expedite finalisation of agencies for TPQM and Social Audit as per the guidelines.
- xiv. State Level Appraisal Committee is expected to thoroughly appraise the DPRs before submitting the same to State Level Sanctioning & Monitoring Committee for approval. Combining SLAC and SLSMC meeting is not permissible as the mandate of the two bodies is distinct.
- xv. Projects such as VAMBAY, JnNURM, which have already been funded under housing schemes of GoI should not be considered for further funding under PMAY (U).
- xvi. Under BLC, all individual houses shall have to be Geo-tagged on the BHUVAN (MoHUA) application. Further, the States are advised to release funds to the beneficiary only after the beneficiary completes the construction up to foundation level through their own funds.
- xvii. It has come to notice that some individual/organizations are collecting registration money etc. from potential beneficiaries seeking dwelling units in PMAY (U). The Ministry of Housing and Urban Affairs has not authorized any individual/organization/agency to collect application/registration fee for applying for Houses in PMAY (U). Thus, no individual/agency/organization can collect any money/application fee from the beneficiary for enrolment under PMAY (U). All State Governments may also issue disclaimer to this effect in their relevant websites/advertisements etc. to stop this fraudulent activity.
- xviii. BMTPC to come out with a standard layout for BLC projects for all States/UTs. (Action: BMTPC).
- xix. Since Rajiv Awas Yojana (RAY) is subsumed in Pradhan Mantri Awas Yojana PMAY (U), Third Party Quality and Monitoring Agencies (TPQMA) appointed for PMAY (U) may also certify quality aspects of RAY projects.

- xx. All States/UTs should utilize the released Central funds expeditiously and submit Utilisation Certificates duly signed by competent authority in State/UT Governments as in the prescribed format given in the scheme guidelines. Parking of funds should be avoided.
- xxi. The MoHUA has formulated 'PPP Models for Affordable Housing' to enable States/UTs to facilitate private sector participation, in order to meet the growing need of affordable housing in the country. The States/UTs are advised to make use of these guidelines suitably for PPP projects on affordable housing.
- xxii. Allotment of houses in AHP and ISSR vertical of PMAY (U) should be Aadhaar enabled, provision for which has already been made in PMAY (U)-MIS.

The meeting ended with a vote of thanks to the Chair.



List of participants in the 36th meeting of Central Sanctioning & Monitoring Committee CSMC) of PMAY (U) held under the chairmanship of Secretary (HUA) on 24.7.2018

1	Shri Durga Shanker Mishra, Secretary, M/o HUA.....in Chair
2	Ms. Jhanjha Tripathy, JS and FA, M/o HUA
3	Shri Amrit Abhijat, Jt. Secretary & MD (HFA), M/o HUA, Nirman Bhavan, New Delhi
4	Shri Shailendra Vikram Singh, Director IFD-II, M/o HUA, Nirman Bhavan , New Delhi.
5	Shri R.K. Gautam, Director (HFA-V), M/o HUA, Nirman Bhawan, New Delhi.
6	Shri R.S. Singh, Director, M/o HUA, Nirman Bhavan, New Delhi
7	Shri Umraw Singh, Director, NBO, Nirman Bhavan, New Delhi.
8	Shri S.C. Jana, Dy Secretary, M/o HUA, Nirman Bhavan, New Delhi
9	Shri Akhil Saxena, Dy. Secy (HFA-IV), M/o. HUA, Nirman Bhawan, New Delhi.
10	Shri Rahul Mahana, US (HFA-IV), M/o HUA , Nirman Bhawan, New Delhi.
11	Shri Vinod Gupta, US (HFA-III), M/o HUA , Nirman Bhawan, New Delhi.
12	Shri Jagdish Gupta, US (HFA-I), M/o HUA , Nirman Bhawan, New Delhi.
13	Ms. Usha P Mahavir, ED (Project) HUDCO New Delhi.
14	Ms. Vineeta Rani, AGM (Proj.), HUDCO, New Delhi.
15	Shri H.T.Suresh, Executive Director, HUDCO, New Delhi.
16	Shri Pankaj Gupta, Dy Chief BMTPC, IHC Lodhi Road, New Delhi
17	Shri C.N. Jha, Dy Chief, BMTPC, IHC Lodhi Road, New Delhi
18	Shri Arvind Kumar, DC-MIS, M/o HUA, Nirman Bhavan, New Delhi.
19	Shri Praveen Suri, S. Analyst, M/o HUA, Nirman Bhawan, New Delhi
20	Shri Vikas Mishra, Mission leader, Urban Development and Housing Deptt., Madhya Pradesh.
21	Shri H.N.Gupta, Chief Engineer (Housing), Urban Development and Housing Deptt., Madhya Pradesh.
22	Shri Sanjay R.Lal, Chief Engineer, MHADA, Maharashtra.
23	Shri Sunil S. Sadhwai, MHADA, Dy. Chief Engineer, Maharashtra.
24	Shri Dilip Mugalikar, MHADA, Maharashtra.
25	Shri D.K. Meena, RUDSICO, PD (Housing), Rajasthan.
26	Shri Mukesh Tak, RUDSICO, R.M. (PMAY), Rajasthan.
27	Shri Bhavin Patel, GM, Gujarat.
28	Shri Rajendra P. Parmar, Municipal Civil Engg. , AHM, Gujarat.
29	Shri Rajiv Pandey, SUDA, Uttarakhand.
30	Shri Jagbir Singh, MIS-SLTC (PMAY), SUDA, Uttarakhand.
31	Shri Hemant Singh Rajput, SLTC, Madhya Pradesh.
32	Shri Ravi Chaturvedi, E.E., UADD, Madhya Pradesh.
33	Shri Vinay Kumar Rathi, Madhya Pradesh.
34	Ms. Falguni Mehta, PUDA, Punjab.

35	Shri Sameer Bhumkar, Chief Officer, Maharashtra.
36	Shri Yogesh, Chief Officer, Maharashtra.
37	Shri Mahendra Dave, Yavatmal Consultant, Maharashtra.
38	Shri Sunil Kumar, RUDSICO, Rajasthan.
39	Shri M.C. Katol
40	Shri Vinay Singh, Architect, Uttarakhand.
41	Shri Prashant Nantiyal, Architect, MDDA, Uttarakhand.
42	Shri Abinav Aggarwal, Addl. CEO, SUDA, Chattisgarh.
43	Shri Ravi Bhagat, CA, PUDA, Punjab.
44	Shri Karnesh Sharma, Director, Local Govt., Punjab.
45	Shri Mukesh Kumar, SLTC, UD & HD, Bihar.
46	Shri Binoda Nand Jha, Additional Secretary Cum Dy. Director, UD & HD, Bihar.
47	Shri Pandurang Pole, IAS, CEO-SRA, Maharashtra.
48	Shri Sourav, WBCS (Exe.), West Bengal.
49	Shri Anuj Rastogi, Deputy General Manager, NHB, New Delhi.
50	Shri Radhey Shyam, PMU- M/o HUA , Nirman Bhawan, New Delhi.
51	Ms. Anita Sirohiwal, Deputy Director (HFA-I), M/o HUA, Nirman Bhawan, New Delhi.
52	Shri Sushil Gupta, S.E. (HQ), PUDA, Punjab.
53	Shri S.D.Verma, A.P.D, PSULM, Punjab.
54	Shri Anuj Shrivastava, GIS Expert-SLTC, SUDA, Chattisgarh.
55	Shri J.K. Prasad, PMU- M/o HUA , Nirman Bhawan, New Delhi.
56	Ms Lavanya Gotety, CB-Coordinator, PMU- M/o HUA , Nirman Bhawan, New Delhi.
57	Shri Akash Mathur, M/o HUA , Nirman Bhawan, New Delhi.
58	Shri Manish Kumar, PMU-M/o HUA, Nirman Bhawan, New Delhi
59	Dr. Khatibullah Shiekh, PMU- M/o HUA , Nirman Bhawan, New Delhi.
60	Dr. Sunil Pareek, Regional Coordinator, PMU- M/o HUA , Nirman Bhawan, New Delhi.
61	Shri R.M. Ravi, Regional Coordinator, PMU- M/o HUA , Nirman Bhawan, New Delhi.
62	Ms. Dipti Singh, PMU- M/o HUA , Nirman Bhawan, New Delhi.
63	Ms. Pooja Gupta, PMU- M/o HUA , Nirman Bhawan, New Delhi.
64	Ms. Neha Sharma, PMU- M/o HUA , Nirman Bhawan, New Delhi.
65	Shri A.B.Kumar, PMU- Lead Engineer, M/o HUA , Nirman Bhawan, New Delhi.
66	Shri Manikandan. K.P., PMU- M/o HUA , Nirman Bhawan, New Delhi.
67	Ms. Chandana De Sarkar, PMU- M/o HUA , Nirman Bhawan, New Delhi.

Annexure II: Salient details of 12 BLC projects submitted by Bihar

Rs. in lakhs

S. No.	Name of the City/Town	No. of Beneficiaries	Beneficiary Details			Project Cost				
			General / OBC	SC	ST	Total project cost	Central Assistance	State Share	Beneficiary Share	1 st installment of Central Assistance
1	Amā:pur Nagar Panchayat	148	107	41	0	725.2	222	74	429.2	88.80
2	Balia Nagar Panchayat	759	567	171	21	3916.44	1,138.50	379.5	2398.44	455.40
3	Fatulia Nagar Parishad	122	97	25	0	614.758	183	61	370.758	73.20
4	Hisua Nagar Panchayat	266	168	98	0	1332.66	399	133	800.66	159.60
5	Kanti Nagar Panchayat	1717	1142	575	0	8706.907	2,575.50	858.5	5272.907	1030.20
6	Katihar Nagar Nigam	3446	2722	567	157	17898.524	5,169.00	1723	11006.524	2067.60
7	Kishanganj Nagar Parishad	5637	4795	736	106	28743.063	8,455.50	2818.5	17469.063	3382.20
8	Naughachiya Nagar Panchayat	344	334	10	0	1701.08	516	172	1013.08	206.40
9	Nokha Nagar Panchayat	280	176	104	0	1363.72	420	140	803.72	168.00
10	Parsa Bazar Nagar Panchayat	1208	910	232	66	6007.384	1,812.00	604	3591.384	724.80
11	Rivilganj Nagar Panchayat	1035	819	107	109	5148.09	1,552.50	517.5	3078.09	621.00
12	Simri Bakhtiarpur Nagar Panchayat	962	733	229	0	5207.306	1,443.00	481	3283.306	577.20
	Total	15924	12570	2895	459	81365.132	23,886.00	7962	49517.132	9554.40

[Handwritten signature]

Annexure III-A Salient Details of 1 ISSR Project of the state of Gujarat

Rs. in lakh

Sl. No.	Name of City	No. of EWS Houses	Total Project Cost	Central Assistance @Rs. 1.00 Lakh	State Share @ 1.0 Lakh	ULB Share (Recovered from Developers)	Beneficiary Share	1st instalment (40%) of Central Assistance
1	Rajkot	300	3283.05	300.00	300.00	2683.05	0.00	120.00
Total		300	3283.05	300.00	300.00	2683.05	0.00	120.00

Chaudhary

Annexure III-B : Salient Details of 7 AHP (5 AHP, 2 AHP-PPP) projects submitted by the State of Gujarat

Sr. No.	Name of City	No. of EWS Houses	Total Project Cost	Central Assistance @1.5 Lakh	State Share @ 1.5 Lakh	ULB Share	(Rs. in Lakhs)	
							Beneficiary Share	1st instalment (40%) of Central Assistance
1	Memdavad	360	2324.55	540.00	540.00	0.00	1244.54	216.00
2	Kalol - AUDA	224	1854.52	336.00	336.00	510.52	672.00	134.40
3	Dehgam- AUDA	140	1218.96	210.00	210.00	378.96	420.00	84.00
4	Amiyapur - AUDA	266	2704.29	399.00	399.00	443.29	1463.00	159.60
5	Rajkot	1694	14545.74	2541.00	2541.00	2736.74	6727.00	1016.40
Total - A (AHP)		2684	22648.06	4026.00	4026.00	4069.51	10526.54	1610.40
7	Ahmedabad	35099	438737.50	52648.50	0.00	0.00	386089.00	21059.40
8	Surat	7434	79208.93	11151.00	0.00	0.00	68057.93	4460.40
Total - B (AHP-PPP)		42533	5,17,946.43	63,799.50	0.00	0.00	4,54,146.93	25,519.80

Ami

Annexure III-C, Salient details of 64 BLC (New) projects submitted by Gujarat :

(Rs. in Lakhs)

Sr. No.	Name of City	No. of EWS Houses	Total Project Cost	Central Assistance @1.5 Lakh	State Share @ 2.0605 Lakh	ULB Share	Beneficiary Share	1st instalment (40%) of Central Assistance
1	Bhavnagar (Phase -IV)	99	459.59	148.50	203.99	0.00	107.10	59.40
2	Rajkot (Phase -III)	25	95.26	37.50	51.51	0.00	6.25	15.00
3	Rajkot (Phase -IV)	149	718.99	223.50	307.01	0.00	188.48	89.40
4	Rajkot (Phase -V)	20	115.31	30.00	41.21	0.00	44.10	12.00
5	Dhanera	205	898.08	307.50	422.40	0.00	168.18	123.00
6	Bhabhar	450	1962.65	675.00	927.23	0.00	360.43	270.00
7	Thara	400	1744.64	600.00	824.20	0.00	320.44	240.00
8	Bayad	150	653.33	225.00	309.08	0.00	119.26	90.00
9	Padra (Phase -II)	92	355.66	138.00	189.57	0.00	28.09	55.20
10	Karjan (Phase -II)	84	324.73	126.00	173.08	0.00	25.65	50.40
11	Kaalol	50	207.04	75.00	103.03	0.00	29.02	30.00
12	Vapi (Phase -III)	225	850.01	337.50	463.61	0.00	48.90	135.00
13	Borsad	314	1253.1	471.00	647.00	0.00	135.10	188.40
14	Kheralu	28	107.24	42.00	57.69	0.00	7.55	16.80
15	Unjha	72	284.18	108.00	148.36	0.00	27.82	43.20
16	Prantij	116	463.26	174.00	239.02	0.00	50.24	69.60
17	Lathi	90	414.94	135.00	185.45	0.00	94.50	54.00
18	Talala	47	215.75	70.50	96.84	0.00	48.41	28.20
19	Vanthli	60	272.7	90.00	123.63	0.00	59.07	36.00
20	Gondal	618	2795.29	927.00	1273.39	0.00	594.90	370.80
21	Botad (Phase -I)	118	449.63	177.00	243.14	0.00	29.49	70.80
22	Botad (Phase -II)	200	762.1	300.00	412.10	0.00	50.00	120.00
23	Palitana	182	693.51	273.00	375.01	0.00	45.50	109.20
24	Palitana (Phase -II)	120	457.26	180.00	247.26	0.00	30.00	72.00

Minutes of the 36th CSMC/24.07.2018



25	Palitana (Phase -III)	51	194.33	76.50	105.09	0.00	12.74	30.60
26	Shihor	202	769.72	303.00	416.22	0.00	50.50	121.20
27	Shihor (Phase -II)	41	156.23	61.50	84.48	0.00	10.25	24.60
28	Vallbhijpur	69	262.92	103.50	142.17	0.00	17.25	41.40
29	Navsari (Phase -IV)	102	407.44	153.00	210.17	0.00	44.27	61.20
30	Bilimora (Phase -II)	102	406.32	153.00	210.17	0.00	43.15	61.20
31	Pardi (Phase -IV)	112	441.77	168.00	230.78	0.00	42.99	67.20
32	Umargam	98	375.18	147.00	201.93	0.00	26.25	58.80
33	Devgadbaria	107	399.67	160.50	220.47	0.00	18.70	64.20
34	Sahera	105	397.75	157.50	216.35	0.00	23.90	63.00
35	Lunavada	108	429.27	162.00	222.53	0.00	44.74	64.80
36	Jam Jodipur	90	506.82	135.00	185.45	0.00	186.38	54.00
37	Sikka	66	303.64	99.00	135.99	0.00	68.65	39.60
38	Palanpur (Phase -III)	500	2186.32	750.00	1030.25	0.00	406.07	300.00
39	Dhanera (Phase -II)	200	874.57	300.00	412.10	0.00	162.47	120.00
40	Talod (Phase -II)	108	470.06	162.00	222.53	0.00	85.53	64.80
41	Tharad (Phase -III)	200	876.22	300.00	412.10	0.00	164.12	120.00
42	Thara (Phase -II)	200	873.99	300.00	412.10	0.00	161.89	120.00
43	Bhabhar (Phase -II)	300	1311.47	450.00	618.15	0.00	243.32	180.00
44	Gandhidnam	160	722.76	240.00	329.68	0.00	153.08	96.00
45	Anjar	90	404.3	135.00	185.45	0.00	83.86	54.00
46	Bhachau	335	1502.9	502.50	690.27	0.00	310.13	201.00
47	Rapar	200	892.82	300.00	412.10	0.00	180.72	120.00
48	Vyara (Phase -II)	77	347.93	115.50	158.66	0.00	73.77	46.20
49	Dhrol (Phase -II)	134	618.36	201.00	276.11	0.00	141.25	80.40
50	Kalawad (Phase -II)	208	956.36	312.00	428.58	0.00	215.78	124.80
51	Chhota Udepur	102	403.78	153.00	210.17	0.00	40.61	61.20
52	Santrampur	117	453.82	175.50	241.08	0.00	37.24	70.20
53	Sahera (Phase -II)	152	579.85	228.00	313.20	0.00	38.65	91.20

Signature

54	Amreli	129	594.75	193.50	265.80	0.00	135.45	77.40
55	Karamsad	71	274.35	106.50	146.30	0.00	21.55	42.60
56	Kheda	100	386.62	150.00	206.05	0.00	30.57	60.00
57	Barwala	100	435.46	150.00	206.05	0.00	79.41	60.00
58	Godhara	100	397	150.00	206.05	0.00	40.95	60.00
59	Dabhoi (Phase-II)	192	742.26	288.00	395.62	0.00	58.64	115.20
60	Kheralu (Phase-II)	84	333.04	126.00	173.08	0.00	33.96	50.40
61	Haraj (Phase-II)	409	1614.31	613.50	842.74	0.00	158.07	245.40
62	Jhalod	80	309.34	120.00	164.84	0.00	24.50	48.00
63	Gariadhar	188	718.37	282.00	387.37	0.00	49.00	112.80
64	Khanbhaliya	76	337.32	114.00	156.60	0.00	216.61	45.60
Total		9,779	41,223.64	14,668.50	20,149.63	0.00	6,555.40	5,867.40

Amr

Annexure IV-A : Salient details of 111 BLC (New) projects submitted by Punjab

(Rs. in Lakhs)

Sr. No.	District	City	BLC (NEW)				
			No. of Houses	Project Cost (In Rs. Lakh)	Central Assistance @Rs. 1.5 Lakh	State Share Rs. 0.25 Lakh	Beneficiary Share 1st Instalment 40%
1	Sangrur	Ahmedgarh	45	138.51	67.50	11.25	59.76
2	Sangrur	Amargarh	28	86.18	42.00	7.00	37.18
3	Sirhind	amloh	8	24.62	12.00	2.00	10.62
4	Bathinda	Balianwali	13	40.01	19.50	3.25	17.26
5	Mansa	Bareta	117	360.13	175.50	29.25	155.38
6	Muktsar	Bariwala	15	46.17	22.50	3.75	19.92
7	Barnala	Barnala	29	89.26	43.50	7.25	38.51
8	Sirhind	Bassi pathana	3	9.23	4.50	0.75	3.98
9	Bathinda	Bathinda	25	76.95	37.50	6.25	33.20
10	Barnala	Bhadaur	73	224.69	109.50	18.25	96.94
11	Patiala	Bhadson	4	12.31	6.00	1.00	5.31
12	Sangrur	Bhawanigarh	10	30.78	15.00	2.50	13.28
13	Mansa	Bhikhi	7	21.55	10.50	1.75	9.30
14	Bathinda	Bhucho Mandi	7	21.55	10.50	1.75	9.30
15	Mansa	Budhlada (Phase 2)	40	123.12	60.00	10.00	53.12
16	Bathinda	Chauke	39	120.04	58.50	9.75	51.79
17	Sangrur	cheema	30	92.34	45.00	7.50	39.84

Minutes of the 36th CSMC/24.07.2018

18	Barnala	Dhanaula	50	153.90	75.00	12.50	66.40	30.00
19	Sangrur	Dhuri	7	21.55	10.50	1.75	9.30	4.20
20	Sangrur	Dirba	24	73.87	36.00	6.00	31.87	14.40
21	Ludhiana	Doraha	17	52.33	25.50	4.25	22.58	10.20
22	Faridkot	Faridkot	15	46.17	22.50	3.75	19.92	9.00
23	Patiala	Ghagga	20	61.56	30.00	5.00	26.56	12.00
24	Patiala	Ghanaur	3	9.23	4.50	0.75	3.98	1.80
25	Muktsar	Gidderbaha (Ph. 2)	14	43.09	21.00	3.50	18.59	8.40
26	Sirhind	Gobindgarh	9	27.70	13.50	2.25	11.95	5.40
27	Bathinda	Goniana	27	83.11	40.50	6.75	35.86	16.20
28	Barnala	Handiaya	15	46.17	22.50	3.75	19.92	9.00
29	Ludhiana	Jagraon	6	18.47	9.00	1.50	7.97	3.60
30	Faridkot	Jaito	70	215.46	105.00	17.50	92.96	42.00
31	Mansa	Joga	84	258.55	126.00	21.00	111.55	50.40
32	Sangrur	Khanauri	2	6.16	3.00	0.50	2.66	1.20
33	Ludhiana	Khanna	33	101.57	49.50	8.25	43.82	19.80
34	Bathinda	Kot Fatta	1	3.08	1.50	0.25	1.33	0.60
35	Bathinda	Kot Shamir	24	73.87	36.00	6.00	31.87	14.40
36	Bathinda	Kotha guru	48	147.74	72.00	12.00	63.74	28.80
37	Faridkot	Kotkapura	32	98.50	48.00	8.00	42.50	19.20
38	Bathinda	Lehra Mohabbat	13	40.01	19.50	3.25	17.26	7.80
39	Sangrur	Lehragaga	10	30.78	15.00	2.50	13.28	6.00
40	Sangrur	Longowal	18	55.40	27.00	4.50	23.90	10.80

41	Sangrur	Malerkotla (Phase 2)	76	233.93	114.00	19.00	100.93	45.60
42	Ludhiana	maloud	8	24.62	12.00	2.00	10.62	4.80
43	Muktsar	Malout (Phase 2 - Enh only)	0	0.00	0.00	0.00	0.00	0.00
44	Bathinda	Maluka	14	43.09	21.00	3.50	18.59	8.40
45	Mansa	Mansa	43	132.35	64.50	10.75	57.10	25.80
46	Bathinda	Mehraj	15	46.17	22.50	3.75	19.92	9.00
47	Sangrur	Moonak	2	6.16	3.00	0.50	2.66	1.20
48	Muktsar	Muktsar (Phase 2)	5	15.39	7.50	1.25	6.64	3.00
49	Ludhiana	Mullanpur Dakha	18	55.40	27.00	4.50	23.90	10.80
50	Patiala	Nabha	16	49.25	24.00	4.00	21.25	9.60
51	Patiala	Patiala(Corp.)	19	58.48	28.50	4.75	25.23	11.40
52	Patiala	Patran	2	6.16	3.00	0.50	2.66	1.20
53	Patiala	Rajpura	21	64.64	31.50	5.25	27.89	12.60
54	Bathinda	Raman	16	49.25	24.00	4.00	21.25	9.60
55	Bathinda	Rampura	3	9.23	4.50	0.75	3.98	1.80
56	Bathinda	Rampura phul	10	30.78	15.00	2.50	13.28	6.00
57	Ludhiana	Sahnewal	20	61.56	30.00	5.00	26.56	12.00
58	Patiala	Samana	47	144.67	70.50	11.75	62.42	28.20
59	Patiala	Sanaur	13	40.01	19.50	3.25	17.26	7.80
60	Sangrur	Sangrur	14	43.09	21.00	3.50	18.59	8.40
61	Sirhind	Sirhind	13	40.01	19.50	3.25	17.26	7.80
62	Sangrur	Sunam	14	43.09	21.00	3.50	18.59	8.40

63	Bathinda	Talwandi Sabo	21	64.64	31.50	5.25	27.89	12.60
64	Barnala	Tapa	59	181.60	88.50	14.75	78.35	35.40
65	Jalandhar	Adampur	20	61.56	30.00	5.00	26.56	12.00
66	Jalandhar	Alawalpur	11	33.86	16.50	2.75	14.61	6.60
67	Amritsar	Amritsar	224	689.47	336.00	56.00	297.47	134.40
68	Rup Nagar	Anandpur Sahib	8	24.62	12.00	2.00	10.62	4.80
69	Moga	Badhni Kalan	7	21.55	10.50	1.75	9.30	4.20
70	Moga	Bagha Purana	11	33.86	16.50	2.75	14.61	6.60
71	Nawan Shahr	Balachaur	2	6.16	3.00	0.50	2.66	1.20
72	Nawan Shahr	Banga	43	132.35	64.50	10.75	57.10	25.80
73	Tarn Taran	Bhikhiwind	6	18.47	9.00	1.50	7.97	3.60
74	Jalandhar	Bhogpur	12	36.94	18.00	3.00	15.94	7.20
75	Kapurthala	Bhulath	3	9.23	4.50	0.75	3.98	1.80
76	Jalandhar	Bilga	17	52.33	25.50	4.25	22.58	10.20
77	Rup Nagar	Chamkaur Sahib	3	9.23	4.50	0.75	3.98	1.80
78	S.A.S. Nagar	Dera Bassi	4	12.31	6.00	1.00	5.31	2.40
79	Kapurthala	Dhilwan	7	21.55	10.50	1.75	9.30	4.20
80	Firozpur	Firozpur	33	101.57	49.50	8.25	43.82	19.80
81	Firozpur	Guru Har Sahai	15	46.17	22.50	3.75	19.92	9.00
82	Jalandhar	Jalandhar	22	67.72	33.00	5.50	29.22	13.20
83	Amritsar	Jandiala Guru	12	36.94	18.00	3.00	15.94	7.20
84	Kapurthala	Kapurthala	24	73.87	36.00	6.00	31.87	14.40
85	S.A.S. Nagar	Kharar	3	9.23	4.50	0.75	3.98	1.80

Minutes of the 36th CSMC/24.07.2018

41

86	Tarn Taran	Khem Karan	8	24.62	12.00	2.00	10.62	4.80
87	Moga	Kot Ise Khan	14	43.09	21.00	3.50	18.59	8.40
88	S.A.S. Nagar	Kurali	2	6.16	3.00	0.50	2.66	1.20
89	S.A.S. Nagar	Lalru	7	21.55	10.50	1.75	9.30	4.20
90	Jalandhar	Lohian Khass	1	3.08	1.50	0.25	1.33	0.60
91	Firozpur	Makhu	21	64.64	31.50	5.25	27.89	12.60
92	Firozpur	Mallanwala	7	21.55	10.50	1.75	9.30	4.20
93	Firozpur	Mudki	24	73.87	36.00	6.00	31.87	14.40
94	Kapurthala	Nadala	20	61.56	30.00	5.00	26.56	12.00
95	Rup Nagar	Nangal	5	15.39	7.50	1.25	6.64	3.00
96	Nawan Shahr	Nawanshahr	20	61.56	30.00	5.00	26.56	12.00
97	S.A.S. Nagar	Naya Gaon	1	3.08	1.50	0.25	1.33	0.60
98	Moga	Nihal Singh Wala	24	73.87	36.00	6.00	31.87	14.40
99	Jalandhar	Nurmahal	17	52.33	25.50	4.25	22.58	10.20
100	Pathankot	Pathankot (Phase -2)	2	6.16	3.00	0.50	2.66	1.20
101	Tarn Taran	Patti	56	172.37	84.00	14.00	74.37	33.60
102	Kapurthala	Phagwara	9	27.70	13.50	2.25	11.95	5.40
103	Nawan Shahr	Rahon	6	18.47	9.00	1.50	7.97	3.60
104	Amritsar	Raja Sansi	11	33.86	16.50	2.75	14.61	6.60
105	Amritsar	Ramdas	1	3.08	1.50	0.25	1.33	0.60
106	Amritsar	Rayya	8	24.62	12.00	2.00	10.62	4.80
107	S.A.S. Nagar	S.A.S. Nagar	1	3.08	1.50	0.25	1.33	0.60
108	Kapurthala	Sultanpur Lodhi	7	21.55	10.50	1.75	9.30	4.20

109	Firozpur	Talwandi Bhai	8	24.62	12.00	2.00	10.62	4.80
110	Tarn Taran	Tarn Taran	30	92.34	45.00	7.50	39.84	18.00
111	S.A.S. Nagar	Zirakpur	1	3.08	1.50	0.25	1.33	0.60
TOTAL			2,302	7,085.582	3,453.00	575.50	3,057.082	1,381.20

hy

Annexure IV-B : Salient details of 38 BLC (E) projects submitted by Punjab

(Rs. in Lakhs)

Sr. No.	District	City	BLC (Enhancement)					
			No. of validated Beneficiaries	Project Cost (In Rs. Lakh)	Central Assistance (In Rs. Lakh)	State Share (In Rs. Lakh)	Beneficiaries Share (In Rs. Lakh)	1st Instalment 40% (In Rs. Lakh)
1	Bathinda	Balianwali	8	8.11	8.11	NIL	NIL	3.24
2	Barnala	Barnala	3	2.87	2.87	NIL	NIL	1.15
3	Sirhind	Bassi pathana	1	0.71	0.71	NIL	NIL	0.28
4	Barnala	Bhadaur	3	3.00	3.00	NIL	NIL	1.20
5	Sangrur	cheema	1	0.71	0.71	NIL	NIL	0.28
6	Barnala	Dhanaula	2	2.12	2.12	NIL	NIL	0.85
7	Ludhiana	Doraha	1	1.08	1.08	NIL	NIL	0.43
8	Patiala	Ghagga	2	2.12	2.12	NIL	NIL	0.85
9	Muktsar	Gidderbaha (Phase 2)	7	7.20	7.20	NIL	NIL	2.88
10	Bathinda	Goniana	3	3.05	3.05	NIL	NIL	1.22
11	Ludhiana	Jagraon	1	1.08	1.08	NIL	NIL	0.43
12	Faridkot	Jaio	6	5.72	5.72	NIL	NIL	2.29
13	Sangrur	Khanauri	2	1.76	1.76	NIL	NIL	0.70
14	Ludhiana	Khanna	2	2.16	2.16	NIL	NIL	0.87
15	Bathinda	Kot Shamir	5	5.33	5.33	NIL	NIL	2.13
16	Bathinda	Kotha guru	10	9.53	9.53	NIL	NIL	3.81

17	Faridkot	Kotkapura	1		0.71		NIL		NIL		0.28
18	Muktsar	Malout (Phase 2 - Enh only)	4		4.33		NIL		NIL		1.73
19	Bathinda	Maluka	1		1.08		NIL		NIL		0.43
20	Mansa	Mansa	4		4.20		NIL		NIL		1.68
21	Bathinda	Mehraj	4		4.16		NIL		NIL		1.66
22	Muktsar	Muktsar (Phase 2)	5		5.04		NIL		NIL		2.01
23	Ludhiana	Sahnewal	1		1.08		NIL		NIL		0.43
24	Patiala	Sanaur	1		1.08		NIL		NIL		0.43
25	Barnala	Tapa	5		5.41		NIL		NIL		2.16
26	Amritsar	Amritsar	27		24.92		NIL		NIL		9.97
27	Nawan Shahr	Banga	5		4.54		NIL		NIL		1.82
28	Rup Nagar	Chamkaur Sahib	1		1.04		NIL		NIL		0.42
29	Kapurthala	Dhilwan	3		2.63		NIL		NIL		1.05
30	Amritsar	Jandiala Guru	1		0.71		NIL		NIL		0.28
31	Kapurthala	Kapurthala	8		8.16		NIL		NIL		3.26
32	Tarn Taran	Khem Karan	1		0.88		NIL		NIL		0.35
33	S.A.S. Nagar	Lalru	1		0.91		NIL		NIL		0.36
34	Jalandhar	Lohian Khass	3		2.47		NIL		NIL		0.99
35	Kapurthala	Nadala	2		1.92		NIL		NIL		0.77
36	Tarn Taran	Patti	2		1.75		NIL		NIL		0.70
37	Amritsar	Raja Sansi	1		0.88		NIL		NIL		0.35
38	Kapurthala	Sultanpur Lodhi	2		2.08		NIL		NIL		0.83
TOTAL			140		136.549						54.62

Minutes of the 36th CSMC/24.07.2018

h

Annexure V-A: Salient Details of 29 BLC (New) Projects submitted by Rajasthan

Sr. No.	Name of City	No. of EWS Houses	Total Project Cost	Central Assistance (Rs. 1.5 L)	State Share	Beneficiary Share	ULB Share	Rs. in lakhs	
								1st instalment (40%) of Central Assistance	
1	Jodhpur	2961	12909.96	4441.5	0	8468.46	0	1776.6	
2	Shainpura (Bhilwara)	80	348.8	120	0	228.8	0	48	
3	Gangapur	28	122.08	42	0	80.08	0	16.8	
4	Mandalgahr	41	178.76	61.5	0	117.26	0	24.6	
5	Sirri Dungargarh	11	47.96	16.5	0	31.46	0	6.6	
6	Begun	30	130.8	45	0	85.8	0	18	
7	Sirri Vijayanagar	9	39.24	13.5	0	25.74	0	5.4	
8	Kuchera	10	43.6	15	0	28.6	0	6	
9	Mundwa	18	78.48	27	0	51.48	0	10.8	
10	Sadri	6	26.16	9	0	17.16	0	3.6	
11	Reengus	139	606.04	208.5	0	397.54	0	83.4	
12	Malpura	11	47.96	16.5	0	31.46	0	6.6	
13	Salumber	30	130.8	45	0	85.8	0	18	
14	Viratnagar	560	2441.6	840	0	1601.6	0	336	
15	Shahpura (Jaipur)	329	1434.44	493.5	0	940.94	0	197.4	
16	Khairthal	306	1334.16	459	0	875.16	0	183.6	
17	Rajgarh (Alwar)	786	3426.96	1179	0	2247.96	0	471.6	
18	Vijaynagar	10	43.6	15	0	28.6	0	6	
19	Ratannagar	38	165.68	57	0	108.68	0	22.8	
20	Rajaldesar	12	52.32	18	0	34.32	0	7.2	
21	Taranagar	45	196.2	67.5	0	128.7	0	27	

22	Sanchoe	558	2432.88	837	0	1595.88	0	334.8
23	Bhimnal	167	728.12	250.5	0	477.62	0	100.2
24	Pratapgarh	8	34.88	12	0	22.88	0	4.8
25	Pipar City	2	8.72	3	0	5.72	0	1.2
26	Padampur	23	100.28	34.5	0	65.78	0	13.8
27	Sangod	24	104.64	36	0	68.64	0	14.4
28	Mangrol	6	26.16	9	0	17.16	0	3.6
29	Sagwara	60	261.6	90	0	171.6	0	36
Total		6,308	27,502.88	9,462	0	18,040.88	0	3,784.80

1-9

Annexure V-B: Salient Details of 18 BLC (E) Projects submitted by Rajasthan

Sr. No.	Name of City	No. of EWS Houses	Total Project Cost	Central Assistance (Rs. 1.5 L)	State Share (Rs. 0.0)	Beneficiary Share	ULB Share	Rs. in lakhs	
								1st instalment (40%) of Central Assistance	
1	Jodhpur	707	1790.52	1060.5	0	730.02	0	424.2	
2	Shahpura (Bhilwara)	9	23.81	13.5	0	10.31	0	5.4	
3	Gangapur	1	3.24	1.5	0	1.74	0	0.6	
4	Kuchera	3	9.72	4.5	0	5.22	0	1.8	
5	Mundwa	7	24.43	10.5	0	13.93	0	4.2	
6	Sadri	21	54.47	31.5	0	22.97	0	12.6	
7	Reengus	87	242.73	130.5	0	112.23	0	52.2	
8	Malpura	11	31.16	16.5	0	14.66	0	6.6	
9	Viratnagar	53	184.97	79.5	0	105.47	0	31.8	
10	Shahpura (Jaipur)	29	96.8	43.5	0	53.3	0	17.4	
11	Khairthal	477	1644.37	715.5	0	928.87	0	286.2	
12	Rajgarh (Alwar)	443	1537.59	664.5	0	873.09	0	265.8	
13	Vijaynagar	8	27.92	12	0	15.92	0	4.8	
14	Sanchore	8	24.26	12	0	12.26	0	4.8	
15	Bhinmal	7	19.61	10.5	0	9.11	0	4.2	
16	Pratapgarh	2	8.67	3	0	5.67	0	1.2	
17	Pipar City	3	8.57	4.24	0	4.33	0	1.7	
18	Sangod	32	144.88	43.38	0	101.5	0	17.35	
Total		1908	5877.72	2857.12	0	3020.6	0	1142.848	

Annexure V-C: Salient Details of 2 AHP projects submitted by Rajasthan

(Rs. in lakhs)

S. No.	Name of City	Total No. of Dwelling Units				No. of EWS DUs			Project Cost	Central Share	State Share	ULB Share	EWS Beneficiary Share	Per DU EWS Share (In Lakhs)	1 st Instalment 40% of Central assistance
		Commercial Space (In M2)	MIG	LIG	EWS	Total	Slum	Non-Slum							
1	Jaisalmer	-	-	0	256	256	-	256	1587.18	384.00	0	93.06	798.72	3.12	153.60
2	Jalore	-	-	96	128	224	-	128	1635.48	192.00	0	80.89	399.36	3.12	76.80
	Total				384				3222.66	576.00		173.95	1198.08		230.40

hd

Annexure VI A: Salient Details of 14 BLC (New) Projects submitted by Uttarakhand

Sr. No.	Name of City	No. of EWS Houses	Total Project Cost	Central Assistance (Rs. 15 L)	State Share	Beneficiary Share	ULB Share	1st instalment (40%) of Central Assistance
1	Kapkot	06	24.12	9.00	3.00	12.12	0.00	3.60
2	Dotwala	48	165.12	72.00	24.00	69.12	0.00	28.80
3	Manglor	14	48.16	21.00	7.00	20.16	0.00	8.40
4	Kotdwar	79	271.76	118.50	39.50	113.76	0.00	47.40
5	Barkot	37	162.06	55.50	18.50	88.06	0.00	22.20
6	Naugaon	32	138.56	48.00	16.00	74.56	0.00	19.20
7	Chinyalisaur	270	1169.10	405.00	135.00	629.10	0.00	162.00
8	Pokhari	55	238.15	82.50	27.50	128.15	0.00	33.00
9	Haldwani	27	95.31	40.50	13.50	41.31	0.00	16.20
10	Nanakmatta	3	10.59	4.50	1.50	4.59	0.00	1.80
11	Bajpur	259	914.27	388.50	129.50	396.27	0.00	155.40
12	Berinag	21	84.42	31.50	10.50	42.42	0.00	12.60
13	Champawat	6	24.12	9.00	3.00	12.12	0.00	3.60
14	Kichha	28	96.32	42.00	14.00	40.32	0.00	16.80
		885	3442.06	1327.5	442.50	1672.06	0.0	531.00

kg

Annexure VI- B: Salient Details of 2 AHP Projects submitted by Uttarakhand

Rs. in lakhs

Sl. No.	Name of City	Total No. of Dwelling Units				No. of EWS DUs	Total Project Cost	Cost of EWS Houses					1st Instalment 40% of Central Assistance
		MIG	LIG	EWS	Total			Total	Central Assistance	State Share	Implementing Agency Share	Beneficiary Share	
1	Dehradun (Dhaullas)	168	0	240	408	240	6756.66	1956.00	360.00	240.00	276.00	1080.00	144.00
2	Dehradun (Uttara Awas Yojna)	711	200	868	1779	868	18285.8	5601.46	1302.00	868.00	393.46	3038.00	520.80
Total		879	200	1108	2187	1108	25042.46	7557.46	1662.00	1108.00	669.46	4118.00	664.80

h

Annexure VII-A: Details of 28 Projects in BLC (N) submitted by the West Bengal

Sl. No.	Name of the ULBs	No. of DUs proposed	Central Assistance	State Share	Beneficiary Contribution	ULB Share for ID	Rs. in lakhs	
							Total Project Cost	1st instalment of Central Assistance
1	Alipurdwar	1900	2850.00	4016.60	475.00	349.60	7691.20	1140.00
2	Batughat	1700	2550.00	3593.80	425.00	312.80	6881.60	1020.00
3	Bhadreswar	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
4	Burdwan	800	1200.00	1691.20	200.00	147.20	3238.40	480.00
5	Chandernagore MC	1900	2850.00	4016.60	475.00	349.60	7691.20	1140.00
6	Contai	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
7	Dalkhola	445	667.50	940.73	111.25	81.88	1801.36	267.00
8	Darjeeling	881	1321.50	2537.72	220.25	194.26	4273.73	528.60
9	Diamond Harbour	1200	1800.00	2536.80	300.00	220.80	4857.60	720.00
10	Domkal	418	627.00	883.65	104.50	76.91	1692.06	250.80
11	Egra	500	750.00	1057.00	125.00	92.00	2024.00	300.00
12	Guskara	490	735.00	1035.86	122.50	90.16	1983.52	294.00
13	Jalpaiguri	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
14	Jhargram	757	1135.50	1600.30	189.25	139.29	3064.34	454.20
15	Kaliaganj	1308	1962.00	2765.11	327.00	240.67	5294.78	784.80
16	Mal	960	1440.00	2029.44	240.00	176.64	3886.08	576.00

17	Matlabhanga	760	1140.00	1606.64	190.00	139.84	3076.48	456.00
18	Mekhliganj	400	600.00	845.60	100.00	73.60	1619.20	240.00
19	Murshidabad	548	822.00	1158.47	137.00	100.83	2218.30	328.80
20	Nabadwip	1563	2344.50	3304.18	390.75	287.59	6327.02	937.80
21	Parahati	1541	2311.50	3257.67	385.25	283.54	6237.97	924.60
22	Paraskura	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
23	Ranaghat	1055	1582.50	2230.27	263.75	194.12	4270.64	633.00
24	Rishra	1042	1563.00	2202.79	260.50	191.73	4218.02	625.20
25	Samthia	900	1350.00	1902.60	225.00	165.60	3643.20	540.00
26	South Dumdum	372	558.00	786.41	93.00	68.45	1505.86	223.20
27	Taherpur	500	750.00	1057.00	125.00	92.00	2024.00	300.00
28	Taki	600	900.00	1268.40	150.00	110.40	2428.80	360.00
	TOTAL	26540	39,810.00	56,780.85	6,635.00	4,915.52	108,141.36	15,924.00

Annexure VII-B: Details of 1 AHP Project submitted by the West Bengal

Rs. in lakhs

S. No.	Name of the ULBs	No. of DUs proposed	Central Assistance	State Share	Beneficiary Contribution	ULB Share for ID	Total Project Cost	1st instalment of Central Assistance
1	Kamarhati	64	96.00	299.30	16.00	16.00	427.30	38.40
	TOTAL	64	96.00	299.30	16.00	16.00	427.30	38.40

5

Annexure VII - A: Salient details of 1 ISSR project submitted by the State Government of Maharashtra

Sl. No.	Project Name	ULB / IA	EWS DUs	Central Assistance Share	GoM Share	EWS Project Cost	Rs. in lakhs		
							Implementing Agency Share	Beneficiary Share	1st Installment 40%
1	Proposals of SRA Pune under ISSR • LOI issued & working progress- 3612 T/s • Beneficiaries identified statutory notification is in progress and eligible - 7805 T/s • Number of tenements considered as per new policy at cost- 6901 T/s	SRA Pune	18318	18318.00	18,318.00	To be furnished	-	-	7,327.20
Total			18,318	18,318.00	-		-		7,327.20

Am

Annexure VII - B: Salient details of 2 AHP project submitted by the State Government of Maharashtra

Sl. No.	Project Name	City Name	ULB /IA	EWS DUs	EWS Project Cost	Central Assistance Share	GoM Share	Beneficiary Share	1st Instalment 40%
1	Construction of 96 EWS, 6 MIG, 40 Shops & 1 Office Tenements at F.P.No. 109,110 at Savedi, Ahmednagar Dist. Ahmednagar	Ahmednagar	Nashik Board, MHADA	96	1,277.24	144.00	96.00	1,037.24	57.60
2	Construction of 364 EWS DU's on F.S. No. 806 at Katol	Katol	Katol Municipal Council	364	2,397.39	546.00	364.00	1,487.39	218.40
		Total		460	3,674.63	690.00	460.00		276.00

Curm

Annexure VII - C: Salient details of 11 AHP (PPP) project submitted by the State Government of Maharashtra

Sl. No.	Project Name	City Name	ULB /IA	EWS DUs	EWS Project Cost	Central Assistance Share	GoM Share	Rs. in lakhs		
								ULB/Implementing share	Beneficiary share	1st Instalment 40%
1	Construction of 1625 EWS DUs under PPP on private land at Gorewada, Dist. Nagpur	Gorewada	Nagpur board & Ganesh Builders Ltd. Nagpur	1625	To be furnished	2,437.50	1,625.00	To be finalised	To be finalised	975.00
2	Construction of 905 EWS DUs under PPP on private land at Shankarpur Dist. Nagpur	Shankarpur	Nagpur board & Ganesh Builders Ltd. Nagpur	905	To be furnished	1,357.50	905.00	To be finalised	To be finalised	543.00
3	Construction of 1405 EWS DUs under PPP on private land at Chikhali (Khurd) Dist. Nagpur	Chikhali (Khurd)	Nagpur board & Ganesh Builders Ltd. Nagpur	1405	To be furnished	2,107.50	1,405.00	To be finalised	To be finalised	843.00
4	Construction of 800 EWS DUs under PPP on private land at Butibori Dist. Nagpur	Butibori	Nagpur board & Ganesh Builders Ltd. Nagpur	800	To be furnished	1,200.00	800.00	To be finalised	To be finalised	480.00
5	Construction of 5100 EWS DUs under PPP on private land at Vadval and Devnave, near to Khanav tal. Khalapur Dist. Raigad	Khalapur	Konkan Board & Quick Space reality & M/s Adlabs Entertainment Ltd.	5100	To be furnished	7,650.00	5,100.00	To be finalised	To be finalised	3,060.00
6	Construction of 5010 EWS DUs under PPP on private land at Khopoli Dist. Raigad	Khopoli	Konkan Board & Quick Space reality & M/s Shrem Construction Pvt. Ltd.	5010	To be furnished	7,515.00	5,010.00	To be finalised	To be finalised	3,006.00
7	Construction of 1600 EWS DUs under PPP on private land at Turphe Polt No. 36, Sector 24, Vashi, Navi Mumbai	Vashi	Konkan Board & M/s Rehab Housing Pvt. Ltd.	1600	To be furnished	2,400.00	1,600.00	To be finalised	To be finalised	960.00

8	Construction of 2000 EWS Dws under PPP on private land at Neral-Badlapur highway, Village Shelu, Taluka Karjat, District Raigad (Evaluation report awaited)	Karjat	Konkan Board & Dev Builders & Developers Pvt. Ltd.	2000	To be furnished	3,000.00	2,000.00	To be finalised	To be finalised	1,200.00
9	Construction of 1550 EWS Dws under PPP on private land at village Ajiwali, Tal. Panvel, Dist. Raigad	Panvel	Konkan Board & Shree Vasturachana Homes & Others	1550	To be furnished	2,325.00	1,550.00	To be finalised	To be finalised	930.00
10	Construction of 2630 EWS Dws under PPP on private land at Village Belavali, Tal. Panvel, Dist. Raigad	Panvel	Konkan Board & Shree Vasturachana Realtors & Others	2630	To be furnished	3,945.00	2,630.00	To be finalised	To be finalised	1,578.00
11	Construction of 1680 EWS Dws under PPP on private land at Village Morbe, Tal. Panvel, Dist. Raigad	Panvel	Konkan Board & Shri. Pandurang M. Nikam & Others	1680	To be furnished	2,520.00	1,680.00	To be finalised	To be finalised	1,008.00
Total				24305		36,457.50	24,305.00			14,583.00

Curry

Annexure VII - D: Salient details of 36 BLC (N) project submitted by the State Government of Maharashtra

Rs. in lakhs

Sl. No.	Project Name	ULB / IA	City	EWS DUs	EWS Project Cost	Central Assistance	GoM Share	Implementing Agency Share	Beneficiary Share	Ist Installment of Central Assistance 40%
1	Construction of 170 EWS Tenements at Ahmednagar Dist. Ahmednagar	Ahmednagar Municipal Corporation	Ahmednagar	170	830.00	255.00	170	-	405.00	102.00
2	Construction of 500 EWS Tenements Zone-3,4,5 at Nanded- Waghala Dist. Nanded (DPR-3)	Nanded-Waghala Municipal Corporation	Nanded-Waghala	500	2,867.37	750	500	-	1,617.37	300.00
3	Construction of 250 EWS Tenements Zone-6 at Nanded-Waghala Dist. Nanded (DPR-4)	Nanded-Waghala Municipal Corporation	Nanded-Waghala	250	1,433.68	375	250	-	808.68	150.00
4	Construction of 250 EWS Tenements Zone-1 at Nanded-Waghala Dist. Nanded (DPR-5)	Nanded-Waghala Municipal Corporation	Nanded-Waghala	250	1,433.68	375	250	-	808.68	150.00
5	Construction of 500 EWS Tenements Zone-2 at Nanded-Waghala Dist. Nanded (DPR-6)	Nanded-Waghala Municipal Corporation	Nanded-Waghala	500	2,867.37	750	500	-	1,617.37	300.00
6	Construction of 173 EWS Tenements at Uran-Islampur Dist. Sangli	Islampur Municipal Council	Islampur	173	1,018.77	259.5	173	24.85	561.42	103.80
7	Construction of 250 EWS Tenements at Nandurbar Dist. Nandurbar	Nandurbar Municipal Council	Nandurbar	250	1,318.79	375	250	-	693.79	150.00

Minutes of the 36th CSMC/24.07.2018

Chatur

8	Construction of 109 EWS Tenements at Pachora Dist. Jalgaon	Pachora Municipal Council	Pachora	109	655.79	163.5	109	31.22	352.07	65.40
9	Construction of 556 EWS Tenements at Sillod Dist. Jalgaon	Sillod Municipal Council	Sillod	556	3,543.67	834	556	-	2,153.67	333.60
10	Construction of 150 EWS Tenements at Shahada Dist. Nandurbar	Shahada Municipal Council	Shahada	150	756.90	225	150	-	381.90	90.00
11	Construction of 265 EWS Tenements at Shrigonda Dist. Ahmednagar	Shrigonda Municipal Council	Shrigonda	265	1,350.76	397.5	265	-	688.26	159.00
12	Construction of 160 EWS Tenements at Navapur Dist. Nandurbar	Navapur Municipal Council	Navapur	160	844.39	240	160	-	444.39	96.00
13	Construction of 963 EWS Tenements at Morshi Dist. Amravati	Morshi Municipal Council	Morshi	963	4,623.81	1444.5	963	-	2,216.31	577.80
14	Construction of 189 EWS Tenements at Kamptee Dist. Nagpur	Kamptee Municipal Council	Kamptee	189	1,058.73	283.5	189	-	586.23	113.40
15	Construction of 220 EWS Tenements at Pandharkawda Dist. Yavatmal	Pandharkawda Municipal Council	Pandharkawda	220	1,198.91	330	220	46.11	602.80	132.00
16	Construction of 187 EWS Tenements at Hinganghat Dist. Wardha	Hinganghat Municipal Council	Hinganghat	187	1,028.79	280.5	187	39.56	521.73	112.20
17	Construction of 286 EWS Tenements at Sillod Dist. Aurangabad	Sillod Municipal Council	Sillod	286	1,822.82	429	286	-	1,107.82	171.60
18	Construction of 301 EWS Tenements at Gangapur Dist. Aurangabad	Gangapur Municipal Council	Gangapur	301	1,839.41	451.5	301	-	1,086.91	180.60
19	Construction of 109 EWS Tenements at Tirora Dist. Gondia	Tirora Municipal Council	Tirora	109	679.83	163.5	109	-	407.33	65.40



20	Construction of 300 EWS Tenements at Vita Dist. Sangli	Vita Municipal Council	Vita	300	1,302.00	450	300	-	552.00	180.00
21	Construction of 60 EWS Tenements at Alandi Dist. Pune	Alandi Municipal Council	Alandi	60	350.28	90	60	-	200.28	36.00
22	Construction of 323 EWS Tenements at Baramati Dist. Pune	Baramati Municipal Council	Baramati	323	1,848.37	484.5	323	-	1,040.87	193.80
23	Construction of 99 EWS Tenements at Dound Dist. Pune	Dound Municipal Council	Dound	99	566.53	148.5	99	-	319.03	59.40
24	Construction of 543 EWS Tenements at Bhandara Dist. Bhandara	Bhandara Municipal Council	Bhandara	543	3,099.34	814.5	543	-	1,741.84	325.80
25	Construction of 364 EWS Tenements at Tumsar Dist. Bhandara	Tumsar Municipal Council	Tumsar	364	2,117.39	546	364	-	1,207.39	218.40
26	Construction of 285 EWS Tenements at Digras Dist. Yavatnal	Digras Municipal Council	Digras	285	1,722.73	427.5	285	-	1,010.23	171.00
27	Construction of 89 EWS Tenements at Koregaon Dist. Satara	Koregaon nagar Panchayat	Koregaon	89	559.09	133.5	89	-	336.59	53.40
28	Construction of 96 EWS Tenements at Palus Dist. Sangli	Palus Municipal Council	Palus	96	624.34	144	96	-	384.34	57.60
29	Construction of 41 EWS Tenements at Shirur Dist. Pune	Shirur Municipal Council	Shirur	41	271.50	61.5	41	-	169.00	24.60
30	Construction of 173 EWS Tenements at Narkhed Dist. Nagpur	Narkhed Municipal Council	Narkhed	173	1,127.20	259.5	173	-	694.70	103.80
31	Construction of 310 EWS Tenements at Umred Dist. Nagpur	Umred Municipal Council	Umred	310	1,959.11	465	310	-	1,184.11	186.00

Amr

32	Construction of 184 EWS Tenements at Khanapur Dist. Sangli	Khanapur Municipal Council	Khanapur	184	1,201.45	276	184	-	741.45	110.40
33	Construction of 74 EWS Tenements at Rahimatpur Dist. Satara	Rahimatpur Municipal Council	Rahimatpur	74	469.56	111	74	-	284.56	44.40
34	Construction of 152 EWS Tenements at Kadegaon Dist. Sangli	Kadegaon Municipal Council	Kadegaon	152	958.08	228	152	-	578.08	91.20
35	Construction of 42 EWS Tenements at Mouda Nagpur	Mouda Nagar Panchayat	Mouda	42	263.61	63	42	-	158.61	25.20
36	Construction of 1129 EWS DU's at Arvi Municipal Council	Arvi Municipal Council	Arvi	1129	7,226.52	1693.5	1129	-	4,404.02	677.40
Total				9,852	56,840.57	14,778.00	9,852.00	141.74	32,068.83	5,911.20

Arvi

Annexure IX A: 10 Affordable Housing Projects submitted by the State of Uttar Pradesh

S. No.	Authority Name	Cities	Project Name	Nos. of EWS DUs	Project Cost	Central Assistance @ 1.50 lakh	State Share @ 1.00lakh	Rs. in lakhs		
								Ben. Share	IA Share	1St Installment of Central Assistance (40%)
1	M/S Innovators Digital Ad Pvt.Ltd. (Allahabad Dev. Auth.)	Allahabad	Yamuna Enclave	141	934.45	211.50	141.00	282.00	299.95	84.6
2	M/S Mohan Infra Developers Pvt. Ltd	Bareilly	Khasra No.- 572, Hamirpur	364	1701.36	546.00	364.00	719.99	71.37	218.4
3	M/S Atul Infrastructure Pvt. Ltd. (Agra Dev. Auth.)	Agra	Khasra No. 30, Mauja Patholi	365	1894.94	547.50	365.00	730.00	252.44	219
4	Moradabad Development Authority	Moradabad	Sonakpur	288	1995.44	432.00	288.00	576.00	699.44	172.8
5	Ghaziabad Development Authority	Ghaziabad	Koyal Enclave	1056	11529.53	1584.0	1056.0	2112.00	6777.53	633.6
6	M/S Eureka Builders Pvt.Ltd. (Hapur Dev. Auth.)	Hapur	Mohan Vatika	880	4032.02	1320.0	880.00	1733.60	98.42	528
7	Moradabad Development Authority	Moradabad	Dhaka	304	2078.10	456.00	304.00	710.10	608.00	182.4
8	Lucknow Development Authority	Lucknow	Sharda Nagar Extension	208	1231.40	312.00	208.00	295.40	416.00	124.8
9	M/s Sharvi Resorts Pvt. Ltd. (Kanpur Dev. Auth.)	Kanpur	Shanvi Green City	576	3342.24	864.00	576.00	750.24	1152.00	345.6
10	M/s Treadstone Pvt. Ltd. (Kanpur Dev. Auth.)	Kanpur	Magarwara (Gokuldham)	976	5124.76	1464.0	976.00	732.76	1952.00	585.6
			Grand Total	5158	33864.24	7737	5158	8642.09	12327.146	3094.80

Minutes of the 36th CSMC/24.07.2018

101

Annexure IX B: 44 BLC (N) Projects submitted by the State of Uttar Pradesh

Rs. in lakhs

S.No	District	ULB Name	EWS Houses	Total Project Cost	Central Assistance @ 1.50 lakh	State Share @ 1.00 lakh	Beneficiary Share	Ist Instalment of Central Assistance (40%)
1	Amethi	Gauiganj	1521	5105.97	2281.50	1521.00	1303.47	912.6
2	Agra	Jagner	82	275.52	123.00	82.00	70.52	49.2
3	Agra	Bah	83	278.88	124.50	83.00	71.38	49.8
4	Farrukhabad	Kamalganj	34	114.14	51.00	34.00	29.14	20.4
5	Farrukhabad	Kampil	27	90.64	40.50	27.00	23.14	16.2
6	Farrukhabad	Shamshabad	138	463.26	207.00	138.00	118.26	82.8
7	Firozabad	Tundla	236	792.96	354.00	236.00	202.96	141.6
8	Raebareilly	Parsadepur	24	80.57	36.00	24.00	20.57	14.4
9	Amroha	Dhanaura	37	140.60	55.50	37.00	48.10	22.2
10	Amroha	Joya	307	1166.60	460.50	307.00	399.10	184.2
11	Deoria	Rampur Karkhana	23	87.40	34.50	23.00	29.90	13.8
12	Deoria	Bhatni bazar	79	300.20	118.50	79.00	102.70	47.4
13	Deoria	Lar	18	68.40	27.00	18.00	23.40	10.8
14	Deoria	Deoria	800	3040.00	1200.00	800.00	1040.00	480
15	Deoria	Gauri Bazar	100	380.00	150.00	100.00	130.00	60
16	Deoria	Rudrapur	42	159.60	63.00	42.00	54.60	25.2
17	Gonda	Carnelganj	235	893.00	352.50	235.00	305.50	141
18	Gorakhpur	Gorakhpur	3810	14478.00	5715.00	3810.00	4953.00	2286
19	Muzaffarnagar	Miranpur	82	312.28	123.00	82.00	107.28	49.2

hdi

20	Muzaffarnagar	Khatauli	118	449.38	177.00	118.00	154.38	70.8
21	Muzaffarnagar	Charthawal	186	708.34	279.00	186.00	243.34	111.6
22	Muzaffarnagar	Budhana	84	319.81	126.00	84.00	109.81	50.4
23	Muzaffarnagar	Jansath	129	491.27	193.50	129.00	168.77	77.4
24	Shravasti	Bhinga	237	900.60	355.50	237.00	308.10	142.2
25	Jhansi	Jhansi	776	2955.21	1164.00	776.00	1015.21	465.6
26	Agra	Agra	3742	12573.12	5613.00	3742.00	3218.12	2245.2
27	Agra	Samshabad	152	510.72	228.00	152.00	130.72	91.2
28	Agra	Kheragarh	304	1021.44	456.00	304.00	261.44	182.4
29	Agra	Achhnera	136	456.96	204.00	136.00	116.96	81.6
30	Agra	Etmadpur	369	1239.84	553.50	369.00	317.34	221.4
31	Firozabad	Firozabad	3812	12808.32	5718.00	3812.00	3278.32	2287.2
32	Kanauj	Talgram	47	157.78	70.50	47.00	40.28	28.2
33	Kanauj	Chhibramau	80	268.56	120.00	80.00	68.56	48
34	Kanauj	Gursahaiganj	56	187.99	84.00	56.00	47.99	33.6
35	Kanauj	Kanauj	90	302.13	135.00	90.00	77.13	54
36	Kanauj	Samdhan	127	426.34	190.50	127.00	108.84	76.2
37	Amroha	Bachhraon	31	117.80	46.50	31.00	40.30	18.6
38	Amroha	Gajraula	26	98.80	39.00	26.00	33.80	15.6
39	Amroha	Hasanpur	45	171.00	67.50	45.00	58.50	27
40	Amroha	Amroha	606	2302.80	909.00	606.00	787.80	363.6
41	Amroha	Ujhari	22	83.60	33.00	22.00	28.60	13.2
42	Ghaziabad	Loni	147	559.82	220.50	147.00	192.32	88.2
43	Ghaziabad	Ghaziabad	1811	6896.78	2716.50	1811.00	2369.28	1086.6

44	Gonda	Mankapur	58	220.40	87.00	58.00	75.40	34.8
		Total	20869	74456.83	31303.50	20869	22284.33	12521.40

h

Annexure IX C: Salient details of 98 BLC (N) Projects submitted by the State of Uttar Pradesh

Rs. in lakhs

S.No	District	ULB Name	Proposed Houses	Total Cost	Central Assistance @ upto 1.50 lakh	State Share@ upto 1.00 lakh	Beneficiary Share	Ist Instalment of Central Assistance (40%)
1	Allahabad	Bharatganj	157	397.79	235.50	157.00	5.29	94.2
2	Allahabad	Phulpur	13	32.94	19.50	13.00	0.44	7.8
3	Amethi	Amethi	57	144.42	85.50	57.00	1.92	34.2
4	Amethi	Jais	76	192.56	114.00	76.00	2.56	45.6
5	Amethi	Musafirkhana	11	27.87	16.50	11.00	0.37	6.6
6	Amethi	Gauriganj	452	1145.22	678.00	452.00	15.22	271.2
7	Agra	Bah	27	64.39	40.50	23.89	0.00	16.2
8	Farrukhabad	Kampil	36	91.21	54.00	36.00	1.21	21.6
9	Farrukhabad	Kamalganj	9	18.27	13.50	4.67	0.10	5.4
10	Farrukhabad	Shamshabad	57	144.42	85.50	57.00	1.92	34.2
11	Farrukhabad	Mohammadabad	5	12.67	7.50	5.00	0.17	3
12	Fatehpur	Fatehpur	198	499.73	297.00	196.13	6.60	118.8
13	Fatehpur	Bahuwa	118	297.04	177.00	116.13	3.91	70.8
14	Ghazipur	Bahadurganj	27	64.39	40.50	23.89	0.00	16.2
15	Ghazipur	Dildarnagar Fatehpur Bazar	35	83.46	52.50	30.96	0.00	21
16	Ghazipur	Jangipur	104	242.92	156.00	86.92	0.00	62.4
17	Ghazipur	Muhammadabad	169	391.34	253.50	137.84	0.00	101.4
18	Ghazipur	Sadat	93	221.77	139.50	82.27	0.00	55.8
19	Ghazipur	Saidpur	113	266.43	169.50	96.93	0.00	67.8

Minutes of the 36th CSMC/24.07.2018

20	Ghazipur	Zamania	102	238.57	153.00	85.57	0.00	61.2
21	Ghazipur	Ghazipur	184	373.95	276.00	97.95	0.00	110.4
22	LakhimpurKheri	Gola GokaranNath	217	545.92	325.50	213.25	7.17	130.2
23	Raebareilly	Bachhrawan	6	12.82	9.00	3.82	0.00	3.6
24	Raebareilly	Salon	14	29.79	21.00	8.72	0.07	8.4
25	Raebareilly	Parsadepur	24	48.39	36.00	12.32	0.07	14.4
26	Varanasi	Varanasi	501	1079.70	751.50	328.20	0.00	300.6
27	Badaun	Badaun	387	912.77	580.50	332.27	0.00	232.2
28	Deoria	Deoria	385	873.04	577.50	295.54	0.00	231
29	Ghaziabad	Loni	167	406.20	250.50	155.70	0.00	100.2
30	Mathura	Saunh	47	115.80	70.50	45.30	0.00	28.2
31	Mathura	Radhakund	19	46.81	28.50	18.31	0.00	11.4
32	Mathura	Barsana	17	41.88	25.50	16.38	0.00	10.2
33	Mathura	Nandgaon	18	44.35	27.00	17.35	0.00	10.8
34	Mathura	Raya	19	46.81	28.50	18.31	0.00	11.4
35	Mathura	Bajna	28	68.99	42.00	26.99	0.00	16.8
36	Mathura	Gokul	11	27.10	16.50	10.60	0.00	6.6
37	Mathura	Chhata	30	73.91	45.00	28.91	0.00	18
38	Mathura	Farah	35	86.23	52.50	33.73	0.00	21
39	Mathura	Chaumuhan	48	118.26	72.00	46.26	0.00	28.8
40	Rampur	Kemri	109	266.38	163.50	102.88	0.00	65.4
41	Rampur	Tanda	80	184.09	120.00	64.09	0.00	48
42	Rampur	Bilaspur	145	357.25	217.50	139.75	0.00	87

43	Rampur	Swar	17	41.88	25.50	16.38	0.00	10.2
44	Sambhal	Gawan	11	27.10	16.50	10.60	0.00	6.6
45	Sambhal	Babralla	67	163.38	100.50	62.88	0.00	40.2
46	Sambhal	Sirsi	39	96.09	58.50	37.59	0.00	23.4
47	Saharanpur	Deoband	57	133.18	85.50	47.68	0.00	34.2
48	Saharanpur	Nakur	237	551.60	355.50	196.10	0.00	142.2
49	Shahjahanpur	Kanth	11	27.10	16.50	10.60	0.00	6.6
50	Shahjahanpur	Katra	33	67.61	49.50	18.11	0.00	19.8
51	Shahjahanpur	Shahjahanpur	510	1180.81	765.00	415.81	0.00	306
52	Shravasti	Ikauna	40	98.55	60.00	38.55	0.00	24
53	Shravasti	Bhinga	44	90.14	66.00	24.14	0.00	26.4
54	Siddharth Nagar	Barhani Bazar	205	496.15	307.50	188.65	0.00	123
55	Kaushambi	Sirathu	42	102.12	63.00	38.04	1.08	25.2
56	Agra	Achhnera	50	119.23	75.00	44.23	0.00	30
57	Agra	Kheragarh	44	104.92	66.00	38.92	0.00	26.4
58	Agra	Shamsabad	81	193.16	121.50	71.66	0.00	48.6
59	Azamgarh	KatgharLalganj	50	119.23	75.00	44.23	0.00	30
60	Etawah	Bakewar	31	60.92	46.50	14.05	0.37	18.6
61	Firozabad	Firozabad	490	1013.61	735.00	278.61	0.00	294
62	Jaunpur	Badlapur	31	72.89	46.50	26.39	0.00	18.6
63	Jaunpur	Jafarabad	50	119.23	75.00	44.23	0.00	30
64	Jaunpur	Marahu	56	126.28	84.00	42.28	0.00	33.6
65	Jaunpur	Shahganj	40	93.31	60.00	33.31	0.00	24
66	Jaunpur	Kerakat	103	240.95	154.50	86.45	0.00	61.8

Minutes of the 36th CSMC/24.07.2018

for

67	Jaunpur	Khetasrai	46	109.69	69.00	40.69	0.00	27.6
68	Kanauj	Tirwaganj	25	63.34	37.50	25.00	0.84	15
69	Kanauj	Talgram	13	30.07	19.50	10.27	0.30	7.8
70	Kanauj	Gursahaiganj	9	16.91	13.50	3.38	0.03	5.4
71	Kanauj	Sikanderpur	9	20.09	13.50	6.46	0.13	5.4
72	Kanauj	Chhibramau	37	72.71	55.50	16.19	1.02	22.2
73	Kanauj	Kannauj	37	74.63	55.50	18.93	0.20	22.2
74	Kanauj	Samdhan	25	50.98	37.50	12.71	0.77	15
75	Lucknow	BakshiKaTalab	163	329.45	244.50	74.58	10.37	97.8
76	Mainpuri	Mainpuri	579	1287.39	868.50	418.89	0.00	347.4
77	Pratapgarh	Patti	16	40.54	24.00	16.00	0.54	9.6
78	Pratapgarh	Kunda	10	24.36	15.00	9.06	0.30	6
79	Pratapgarh	Bela Pratapgarh	5	12.67	7.50	5.00	0.17	3
80	Banda	Tindwari	43	105.94	64.50	41.44	0.00	25.8
81	Banda	BisandaBuzurg	7	16.18	10.50	5.68	0.00	4.2
82	Banda	Oran	9	21.45	13.50	7.95	0.00	5.4
83	Banda	Atarra	126	310.43	189.00	121.43	0.00	75.6
84	Banda	Bareru	30	73.67	45.00	28.67	0.00	18
85	Aligarh	Aligarh	545	1133.45	817.50	315.95	0.00	327
86	Bijnor	Nehaur	539	1320.98	808.50	512.48	0.00	323.4
87	Deoria	GauraBarhaz	339	813.96	508.50	305.46	0.00	203.4
88	Deoria	Salempur	27	66.52	40.50	26.02	0.00	16.2
89	Deoria	Bhatni Bazar	48	116.65	72.00	44.65	0.00	28.8
90	Deoria	Gauri Bazar	142	339.68	213.00	126.68	0.00	85.2
91	Deoria	Majhauriraj	326	754.02	489.00	265.02	0.00	195.6
92	Gonda	Katra	36	88.70	54.00	34.70	0.00	21.6
93	Gonda	Nawabganj	65	156.40	97.50	58.90	0.00	39

94	Gonda	Mankapur	15	36.96	22.50	14.46	0.00	9
95	Gonda	Coloneiganj	184	447.44	276.00	171.44	0.00	110.4
96	Gonda	Gonda	7	17.25	10.50	6.75	0.00	4.2
97	Saharanpur	Ambehta	128	285.75	192.00	93.75	0.00	76.8
98	Saharanpur	ChilkhanaSultanpur	64	146.13	96.00	50.13	0.00	38.4
		Total	10,343	24,061.68	15,514.50	8,484.04	63.14	6,205.80

by

Annexure X-A: Salient details of the 27 BLC projects submitted by the Chhatisgarh

Rs. in lakhs

i. BLC 26 projects (on Patta Land)

Sr. No.	District Name	Name of the City	No. of Beneficiary	Total Project Cost including PMC				1st installment of Central Assistance (40%)
				Central Assistance	State Share	Beneficiary Share	Average Cost	
1	2	3	4	5	6	7	8	9
1	Kondagaon	Kondagaon	30	45	23.65	21.04	89.69	2.99
2	Narayanpur	Narayanpur	21	31.5	17.18	16.46	65.14	3.1
3	Jagdalpur	Jagdalpur	109	163.5	85.95	76.51	325.96	2.99
4	JanjgirChampa	Nayabaradwar	61	91.5	50.4	48.8	190.7	3.13
5	JanjgirChampa	Adbhar	83	124.5	67.75	64.13	256.38	3.09
6	JanjgirChampa	Chandrapur	30	45	25.32	25.48	95.8	3.19
7	JanjgirChampa	Kharod	34	51	28.3	27.78	107.08	3.15
8	Bilaspur	Bilaspur	171	256.5	138.06	127.88	522.44	3.06
9	Bilaspur	Ratanpur	78	117	61.95	55.47	234.42	3.01
10	Bilaspur	Bodri	31	46.5	24.76	22.44	93.7	3.02
11	Korba	Korba	98	147	78.13	70.51	295.64	3.02
12	Balodabazar	Palari	12	18	9.84	9.4	37.24	3.1
13	Raipur	Abhanpur	19	28.5	15.72	15.25	59.47	3.13

Minutes of the 36th CSMC/24.07.2018

14	Raipur	Beergaon	74	111	62.54	63.12	236.66	3.2	44.4
15	Balodabazar	Kasdol	68	102	56.92	56.47	215.39	3.17	40.8
16	Jashpurnagar	Bagicha	39	58.5	32.66	32.46	123.62	3.17	23.4
17	Korca	Baikunthpur	84	126	68.56	64.94	259.5	3.09	50.4
18	Surajpur	Bhatgaon	10	15	8.31	8.15	31.46	3.15	6
19	Balraipur	Kushmi	76	114	63.27	62.19	239.46	3.15	45.6
20	Rajnandgaon	Dongargaon	27	40.5	22.06	20.9	83.46	3.09	16.2
21	Durg	Ahiwara	21	31.5	17.13	16.19	64.82	3.09	12.6
22	Balod	Balod	21	31.5	16.7	14.99	63.19	3.01	12.6
23	Balod	Dallirajhara	43	64.5	34.74	32.19	131.43	3.06	25.8
24	Rajnandgaon	Rajnandgaon	71	106.5	57.53	53.61	217.64	3.07	42.6
25	Rajnandgaon	Dongargarh	89	133.5	73.45	70.9	277.85	3.12	53.4
26	Kabeerham	Kawardha	38	57	30.7	28.44	116.14	3.06	22.8
	Total		1438	2157	1171.58	1105.7	4434.28	80.38	862.80

ii. BLC 27 projects on Abadi Land

Sr. No.	District Name	Name of the City	No. of Beneficiary	Total Project Cost including PMC				1st Instalment (40%)	
				Central Assistance	State Share	Beneficiary Share	Total	Avg. Cost	
1	2	3	4	5	6	7	8	9	10
1	Kondagaon	Kondagaon	277	415.5	231.97	232.22	879.69	3.18	166.2
2	Kanker	Charama	38	57	31.62	31.27	119.89	3.16	22.8
3	Kanker	Kanker	22	33	18.61	18.98	70.59	3.21	13.2

4	Janigir-Champa	Shivinarayan	52	78	43.44	42.93	164.37	3.16	31.2
5	Korba	Korba	110	165	90.96	88.21	344.17	3.13	66
6	Raigarh	Dharamjaigadh	31	46.5	25.43	24.3	96.23	3.1	18.6
7	Bilaspur	Ratanpur	115	172.5	91.9	83.34	347.74	3.02	69
8	Janigir-Champa	Baloda	177	265.5	145.33	139.1	549.93	3.11	106.2
9	Balodabazar	Palari	11	16.5	8.22	6.39	31.11	2.83	6.6
10	Balodabazar	Bilagarh	63	94.5	51.25	48.17	193.92	3.08	37.8
11	Balodabazar	Tundra	59	88.5	47.13	42.71	178.34	3.02	35.4
12	Balodabazar	Bhatgaon	63	94.5	52.15	50.68	197.33	3.13	37.8
13	Balodabazar	Lawan	58	87	47.12	44.19	178.31	3.07	34.8
14	Balodabazar	Kasdol	65	97.5	53.77	52.19	203.46	3.13	39
15	Gariyaband	Fingeswar	50	75	41.13	39.5	155.63	3.11	30
16	Raipur	Kharora	51	76.5	41.5	39.02	157.02	3.08	30.6
17	Raipur	Abhanpur	49	73.5	40.22	38.48	152.2	3.11	29.4
18	Raipur	Birgaon	132	198	109.81	107.7	415.51	3.15	79.2
19	Raipur	Rajim	228	342	173.89	142.11	658	2.89	136.8
20	Balodabazar	Bhatpara	42	63	34.29	32.46	129.75	3.09	25.2
21	Jashpur	Korba	75	112.5	61.5	58.78	232.78	3.1	45
22	Bemetara	Devkar	20	30	16.7	16.49	63.19	3.16	12
23	Rajnandgaon	Dongargaon	33	49.5	27.62	27.37	104.49	3.17	19.8
24	Balod	Arjunda	24	36	19.75	18.97	74.72	3.11	14.4
25	Kabeerdham	Pandatarai	25	37.5	20.25	18.87	76.62	3.06	15
26	Kabeerdham	Bodala	25	37.5	20.09	18.4	75.99	3.04	15
27	Bemetara	Berla	54	81	44.71	43.44	169.15	3.13	32.4
	Total		1949	2923.5	1590.36	1506.27	6020.13	83.53	1169.40

Annexure X-B: Salient Details of 10 AHP Projects of the Chhatisgarh

Rs. in lakhs							
S. No	Name of ULB	No of Houses	Total Project Cost	Central Assistance	State Share	Beneficiary Share	1st Instalment (40% of Central Assistance)
1	2	3	4	5	6	7	8
1	Bilaspur	1740	8265.00	2610.00	4350.00	1305.00	1044.00
2	Rajandgaon	1152	5472.00	1728.00	2880.00	864.00	691.20
3	Mungeli	58	275.50	87.00	145.00	43.50	34.80
4	Janjirnaila	174	826.50	261.00	435.00	130.50	104.40
5	Mahasamund	174	825.23	261.00	433.73	130.50	104.40
6	Aarang	87	413.25	130.50	217.50	65.25	52.20
7	Chuyyikadan	232	1102.00	348.00	580.00	174.00	139.20
8	Kurud	580	2755.00	870.00	1450.00	435.00	348.00
9	Kasdol	232	1102.00	348.00	580.00	174.00	139.20
10	Bilha	145	688.00	217.50	361.75	108.75	87.00
Total		4574	21,724.48	6,861.00	11,432.98	3,430.50	2,744.40

64

Annexure XI - A: Salient Details of 10 AHP projects submitted by Madhya Pradesh

Rs. in crore

S. No.	Name of City	EWS Houses	Project Cost	Central Share lakh	State Share @1.5	ULB Implementing Agency Share	EWS Beneficiary Share	Per DU Share (In Lakh)	EWS	1st Instalment of Central Assistance (40%)
1	Bhopal	396	100.981	5.940	Nil	Nil	16.429	4.15		2.376
2	Damoh	477	53.524	7.155	Nil	Nil	17.763	3.72		2.862
3	Betul	73	9.412	1.095	Nil	Nil	3.372	4.62		0.438
4	Katni	120	10.753	1.800	Nil	Nil	3.822	3.19		0.72
5	Chhindwara	144	18.620	2.160	Nil	Nil	4.630	3.22		0.864
6	Mandla	102	7.073	1.530	Nil	Nil	3.239	3.18		0.612
7	Dindori	29	3.612	0.435	Nil	Nil	1.304	4.50		0.174
8	Ashoknagar	110	13.575	1.650	Nil	Nil	4.899	4.45		0.66
9	Sheopur	117	15.458	1.755	Nil	Nil	4.652	3.98		0.702
10	Morena	657	43.009	9.855	Nil	Nil	22.569	3.44		3.942
Total:		2,225	276.017	33.375	Nil	Nil	82.679	38.45		13.350

691

Annexure XI-B: Salient Details of 254 BLC projects submitted by Madhya Pradesh

S. No.	Name of City	No. of EWS DUs	Project Cost	Central Share	State Share	ULB Share	EWS Beneficiary Share	Per DU EWS Share (In Lakh)	1st Instalment of Central Assistance 40%
1	Amla	81	3.117	1.215	0.810	-	1.092	1.35	0.486
2	Athner	4	0.154	0.060	0.040	-	0.054	1.35	0.024
3	Betul	366	16.209	5.490	3.660	2.124	4.935	1.35	2.196
4	Bhainsdeh	61	3.273	0.915	0.610	0.926	0.822	1.35	0.366
5	Multai	61	2.166	0.915	0.610	-	0.641	1.05	0.366
6	Berasia	252	9.698	3.780	2.520	-	3.398	1.35	1.512
7	Harda	530	20.405	7.950	5.300	-	7.155	1.35	3.18
8	Timarni	60	2.310	0.900	0.600	-	0.810	1.35	0.36
9	Bankhedi	16	0.616	0.240	0.160	-	0.216	1.35	0.096
10	Seoni-Malwa	432	16.632	6.480	4.320	-	5.832	1.35	2.592
11	Badi	25	0.962	0.375	0.250	-	0.337	1.35	0.15
12	Barilly	604	23.254	9.060	6.040	-	8.154	1.35	3.624
13	Beganganj	9	0.347	0.135	0.090	-	0.122	1.35	0.054
14	Gairatganj	2	0.077	0.030	0.020	-	0.027	1.35	0.012
15	Mandideep	150	5.775	2.250	1.500	-	2.025	1.35	0.9
16	Obedullaganj	6	0.231	0.090	0.060	-	0.081	1.35	0.036
17	Raisen	841	30.865	12.615	8.410	-	9.840	1.17	5.046
18	Sanchi	4	0.154	0.060	0.040	-	0.054	1.35	0.024
19	Sultanpur	457	17.587	6.855	4.570	-	6.162	1.35	2.742
20	Udaipura	38	1.462	0.570	0.380	-	0.512	1.35	0.228
21	Boda	111	4.274	1.665	1.110	-	1.499	1.35	0.666
22	Chhapiheda	19	0.732	0.285	0.190	-	0.257	1.35	0.114
23	Pachore	1,283	49.396	19.245	12.830	-	17.321	1.35	7.698
24	Suthaliya	2	0.077	0.030	0.020	-	0.027	1.35	0.012

25	Ichhawar	6	0.231	0.090	0.060	-	0.081	1.35	0.036
26	Jawar-Sehore	13	0.501	0.195	0.130	-	0.176	1.35	0.078
27	Kothri	4	0.154	0.060	0.040	-	0.054	1.35	0.024
28	Sehore	1,335	51.367	20.025	13.350	-	17.992	1.35	8.01
29	Ganjbasoda	61	2.349	0.915	0.610	-	0.824	1.35	0.366
30	Kurwai	5	0.193	0.075	0.050	-	0.068	1.35	0.03
31	Lateri	606	23.331	9.090	6.060	-	8.181	1.35	3.636
32	Shamshabad	255	9.818	3.825	2.550	-	3.443	1.35	1.53
33	Vidisha	487	18.742	7.305	4.870	-	6.567	1.35	2.922
34	Ashoknagar	241	8.845	3.615	2.410	-	2.820	1.17	1.446
35	Chanderi	199	7.662	2.985	1.990	-	2.687	1.35	1.194
36	Isagarh	69	2.657	1.035	0.690	-	0.932	1.35	0.414
37	Mungaoli	162	5.950	2.430	1.620	-	1.900	1.17	0.972
38	Shadora	2	0.077	0.030	0.020	-	0.027	1.35	0.012
39	Bhind	116	4.466	1.740	1.160	-	1.566	1.35	0.696
40	Daboh	15	0.577	0.225	0.150	-	0.202	1.35	0.09
41	Gohad	199	7.657	2.985	1.990	-	2.682	1.35	1.194
42	Gormi	2	0.077	0.030	0.020	-	0.027	1.35	0.012
43	Lahar	12	0.462	0.180	0.120	-	0.162	1.35	0.072
44	Mau	8	0.308	0.120	0.080	-	0.108	1.35	0.048
45	Mehgaon	9	0.346	0.135	0.090	-	0.121	1.35	0.054
46	Mihona	228	10.013	3.420	2.280	1.440	2.873	1.26	1.368
47	Phuphkalan	57	2.194	0.855	0.570	-	0.769	1.35	0.342
48	Badoni	2	0.077	0.030	0.020	-	0.027	1.35	0.012
49	Bhander	82	3.151	1.230	0.820	-	1.101	1.34	0.492
50	Datia	1,080	41.580	16.200	10.800	-	14.580	1.35	6.48
51	Indergarh	106	4.081	1.590	1.060	-	1.431	1.35	0.636
52	Aron	42	1.617	0.630	0.420	-	0.567	1.35	0.252

53	Guna	218	8.393	3.270	2.180	-	2.943	1.35	1.308
54	Raghogarh-Vijaypur	245	9.427	3.675	2.450	-	3.302	1.35	1.47
55	Antari	44	1.693	0.660	0.440	-	0.593	1.35	0.264
56	Bhitarwar	188	7.238	2.820	1.880	-	2.538	1.35	1.128
57	Billaua	34	1.309	0.510	0.340	-	0.459	1.35	0.204
58	Pichore(Gwalior)	80	3.080	1.200	0.800	-	1.080	1.35	0.48
59	Ambah	60	2.310	0.900	0.600	-	0.810	1.35	0.36
60	Lamor	15	0.577	0.225	0.150	-	0.202	1.35	0.09
61	Jhundpura	220	8.466	3.300	2.200	-	2.966	1.35	1.32
62	Jaura-Morena	15	0.578	0.225	0.150	-	0.203	1.35	0.09
63	Kailaras	75	2.886	1.125	0.750	-	1.011	1.35	0.45
64	Morena	99	3.810	1.485	0.990	-	1.335	1.35	0.594
65	Porsa	131	5.044	1.965	1.310	-	1.769	1.35	0.786
66	Sabalgarh	114	4.389	1.710	1.140	-	1.539	1.35	0.684
67	Baroda	49	1.887	0.735	0.490	-	0.662	1.35	0.294
68	Sheopur-Kalan	191	7.354	2.865	1.910	-	2.579	1.35	1.146
69	Vijaypur	4	0.154	0.060	0.040	-	0.054	1.35	0.024
70	Badarwas	29	1.117	0.435	0.290	-	0.392	1.35	0.174
71	Karera	38	1.463	0.570	0.380	-	0.513	1.35	0.228
72	Narwar	38	1.462	0.570	0.380	-	0.512	1.35	0.228
73	Shivpuri	791	30.454	11.865	7.910	-	10.679	1.35	4.746
74	Bhavra	2	0.077	0.030	0.020	-	0.027	1.35	0.012
75	Anjad	64	2.464	0.960	0.640	-	0.864	1.35	0.384
76	Palsud	5	0.193	0.075	0.050	-	0.068	1.35	0.03
77	Pansamal	3	0.116	0.045	0.030	-	0.041	1.35	0.018
78	Prithvipur	200	7.695	3.000	2.000	-	2.695	1.35	1.2
79	Rajpur	55	2.118	0.825	0.550	-	0.743	1.35	0.33
80	Sendhwa	7	0.270	0.105	0.070	-	0.095	1.35	0.042

81	Shahpur(Burhanpur)	539	20.752	8.085	5.390	-	7.277	1.35	3.234
82	Badnawar	24	0.924	0.360	0.240	-	0.324	1.35	0.144
83	Dhamnod-Dhar	130	5.005	1.950	1.300	-	1.755	1.35	0.78
84	Kukshi	170	6.545	2.550	1.700	-	2.295	1.35	1.02
85	Manawar	281	10.814	4.215	2.810	-	3.789	1.35	1.686
86	Pithampur	528	21.858	7.920	5.280	1.530	7.128	1.35	3.168
87	Raigadh(Dhar)	70	2.695	1.050	0.700	-	0.945	1.35	0.42
88	Sardarpur	7	0.270	0.105	0.070	-	0.095	1.35	0.042
89	Manpur	215	8.274	3.225	2.150	-	2.899	1.35	1.29
90	Mhowgaon-Indore	100	3.850	1.500	1.000	-	1.350	1.35	0.6
91	Jhabua	477	18.357	7.155	4.770	-	6.432	1.35	2.862
92	Meghnagar	1	0.039	0.015	0.010	-	0.014	1.35	0.006
93	Chhanera(Harsud)	15	0.578	0.225	0.150	-	0.203	1.35	0.09
94	Mundi	24	0.924	0.360	0.240	-	0.324	1.35	0.144
95	Omkareshwar	34	1.308	0.510	0.340	-	0.458	1.35	0.204
96	Pandhana	3	0.116	0.045	0.030	-	0.041	1.35	0.018
97	Bhikangaon	36	1.490	0.540	0.360	0.104	0.486	1.35	0.216
98	Karahi (Pandlyakhurd)	9	0.346	0.135	0.090	-	0.121	1.35	0.054
99	Kastawad	9	0.347	0.135	0.090	-	0.122	1.35	0.054
100	Mandleshwar	194	7.465	2.910	1.940	-	2.615	1.35	1.164
101	Sanawad	19	0.732	0.285	0.190	-	0.257	1.35	0.114
102	Baihar	304	11.704	4.560	3.040	-	4.104	1.35	1.824
103	Balaghat	643	24.756	9.645	6.430	-	8.681	1.35	3.858
104	Katangi(Balaghat)	331	12.736	4.965	3.310	-	4.461	1.35	1.986
105	Lanji	165	6.738	2.475	1.650	0.386	2.228	1.35	0.99
106	Malakhand	666	24.442	9.990	6.660	-	7.792	1.17	3.996
107	Waraseoni	945	36.383	14.175	9.450	-	12.758	1.35	5.67
108	Amarwara	74	2.847	1.110	0.740	-	0.997	1.35	0.444

109	Badkuhi	33	1.270	0.495	0.330	-	0.445	1.35	0.198
110	Bichhua	122	4.694	1.830	1.220	-	1.644	1.35	0.732
111	Chand	25	0.962	0.375	0.250	-	0.337	1.35	0.15
112	Chandameta-Butaria	166	6.389	2.490	1.660	-	2.239	1.35	0.996
113	Chhindwaiga	2,467	97.108	37.005	24.670	2.175	33.258	1.35	14.802
114	Chourai	74	2.849	1.110	0.740	-	0.999	1.35	0.444
115	Damua	234	9.009	3.510	2.340	-	3.159	1.35	1.404
116	Harrai	764	29.396	11.460	7.640	-	10.296	1.35	4.584
117	Jamai(Junnardev)	119	4.579	1.785	1.190	-	1.604	1.35	0.714
118	Lodhikheda	25	0.962	0.375	0.250	-	0.337	1.35	0.15
119	Mohgaon-Chhindwara	150	5.775	2.250	1.500	-	2.025	1.35	0.9
120	Pandhurna	1,253	48.241	18.795	12.530	-	16.916	1.35	7.518
121	Piplanarayanwar	169	6.503	2.535	1.690	-	2.278	1.35	1.014
122	Saunsar	321	12.354	4.815	3.210	-	4.329	1.35	1.926
123	Barela	132	5.079	1.980	1.320	-	1.779	1.35	0.792
124	Katangi(Jabalpur)	39	1.502	0.585	0.390	-	0.527	1.35	0.234
125	Shahpura(Jabalpur)	79	3.042	1.185	0.790	-	1.067	1.35	0.474
126	Sihora	106	4.081	1.590	1.060	-	1.431	1.35	0.636
127	Barhai	19	0.731	0.285	0.190	-	0.256	1.35	0.114
128	Katni	250	11.199	3.750	2.500	0.111	4.838	1.94	1.5
129	Kymore	21	0.809	0.315	0.210	-	0.284	1.35	0.126
130	Vijayraghavgarh	120	4.032	1.800	1.200	-	1.032	0.86	0.72
131	Bamhani	23	0.886	0.345	0.230	-	0.311	1.35	0.138
132	Bichhiya	84	3.233	1.260	0.840	-	1.133	1.35	0.504
133	Mandla	530	20.405	7.950	5.300	-	7.155	1.35	3.18
134	Nainpur	48	1.848	0.720	0.480	-	0.648	1.35	0.288
135	Niwasa	155	5.964	2.325	1.550	-	2.089	1.35	0.93
136	Gadarwara	907	34.920	13.605	9.070	-	12.245	1.35	5.442

137	Kareli	45	1.731	0.675	0.450	-	0.606	1.35	0.27
138	Narsinghpur	520	20.020	7.800	5.200	-	7.020	1.35	3.12
139	Saikheda	727	27.990	10.905	7.270	-	9.815	1.35	4.362
140	Tendukheda (Narsinghpur)	705	27.143	10.575	7.050	-	9.518	1.35	4.23
141	Barghat	930	35.784	13.950	9.300	-	12.534	1.35	5.58
142	Lakhnadon	10	0.385	0.150	0.100	-	0.135	1.35	0.06
143	Seoni	268	10.318	4.020	2.680	-	3.618	1.35	1.608
144	Anuppur	31	1.193	0.465	0.310	-	0.418	1.35	0.186
145	Jaithari	142	5.467	2.130	1.420	-	1.917	1.35	0.852
146	Pasan	143	5.506	2.145	1.430	-	1.931	1.35	0.858
147	Baikunthpur	26	1.001	0.390	0.260	-	0.351	1.35	0.156
148	Chakghat	102	3.927	1.530	1.020	-	1.377	1.35	0.612
149	Govindgarh	77	2.965	1.155	0.770	-	1.040	1.35	0.462
150	Hanumana	29	1.117	0.435	0.290	-	0.392	1.35	0.174
151	Mangawan	14	0.539	0.210	0.140	-	0.189	1.35	0.084
152	Mauganj	207	7.970	3.105	2.070	-	2.795	1.35	1.242
153	Naigarhi	37	1.425	0.555	0.370	-	0.500	1.35	0.222
154	Semaria	503	19.366	7.545	5.030	-	6.791	1.35	3.018
155	Teonthar	8	0.308	0.120	0.080	-	0.108	1.35	0.048
156	Chitrakoot	258	9.929	3.870	2.580	-	3.479	1.35	1.548
157	Jaitwara	43	1.656	0.645	0.430	-	0.581	1.35	0.258
158	Mailhar	698	26.857	10.470	6.980	-	9.407	1.35	4.188
159	Rampur-Baghelan	100	3.848	1.500	1.000	-	1.348	1.35	0.6
160	Satna	290	11.158	4.350	2.900	-	3.908	1.35	1.74
161	Burhar	133	5.118	1.995	1.330	-	1.793	1.35	0.798
162	Dhanpuri	356	14.061	5.340	3.560	0.355	4.806	1.35	2.136
163	Khand	37	1.425	0.555	0.370	-	0.500	1.35	0.222

164	Shahdol	162	6.233	2.430	1.620	-	2.183	1.35	0.972
165	Rampur-Naikin	21	0.809	0.315	0.210	-	0.284	1.35	0.126
166	Sidhi	266	10.237	3.990	2.660	-	3.587	1.35	1.596
167	Singrauli	815	36.168	12.225	8.150	0.358	15.435	1.89	4.89
168	Bada-Malhera	17	0.655	0.255	0.170	-	0.230	1.35	0.102
169	Barigarh	19	0.732	0.285	0.190	-	0.257	1.35	0.114
170	Bijawar	5	0.193	0.075	0.050	-	0.068	1.35	0.03
171	Buxwaha	14	0.539	0.210	0.140	-	0.189	1.35	0.084
172	Chandla	24	0.924	0.360	0.240	-	0.324	1.35	0.144
173	Chhatarpur	1,672	68.761	25.080	16.720	4.416	22.545	1.35	10.032
174	Garhi-Mathera	40	1.540	0.600	0.400	-	0.540	1.35	0.24
175	Ghuwara	14	0.539	0.210	0.140	-	0.189	1.35	0.084
176	Harpalpur	23	1.008	0.345	0.230	0.123	0.310	1.35	0.138
177	Khajuraho	152	5.849	2.280	1.520	-	2.049	1.35	0.912
178	Rajnagar	287	11.050	4.305	2.870	-	3.875	1.35	1.722
179	Satai	16	0.616	0.240	0.160	-	0.216	1.35	0.096
180	Damoh	1,300	51.183	19.500	13.000	1.153	17.531	1.35	7.8
181	Hatta	25	1.085	0.375	0.250	0.123	0.337	1.35	0.15
182	Hindoria	11	0.424	0.165	0.110	-	0.149	1.35	0.066
183	Patharia	900	34.650	13.500	9.000	-	12.150	1.35	5.4
184	Tendukheda (Damoh)	950	37.707	14.250	9.500	1.132	12.825	1.35	5.7
185	Ajaigarh	300	11.909	4.500	3.000	0.364	4.045	1.35	1.8
186	Devendranagar	131	5.044	1.965	1.310	-	1.769	1.35	0.786
187	Kakarhati	221	8.505	3.315	2.210	-	2.980	1.35	1.326
188	Banda	280	10.780	4.200	2.800	-	3.780	1.35	1.68
189	Garhakota	798	30.723	11.970	7.980	-	10.773	1.35	4.788
190	Khurai	84	3.234	1.260	0.840	-	1.134	1.35	0.504

191	Rahatgarh	8	0.308	0.120	0.080	-	0.108	1.35	0.048
192	Sagar	3,337	129.923	50.055	33.370	1.512	44.987	1.35	20.022
193	Shahpur(Sagar)	142	5.465	2.130	1.420	-	1.915	1.35	0.852
194	Badagaon-Tikamgarh	187	7.195	2.805	1.870	-	2.520	1.35	1.122
195	Baldeogarh	139	5.352	2.085	1.390	-	1.877	1.35	0.834
196	Jatara	3	0.116	0.045	0.030	-	0.041	1.35	0.018
197	Jeron-Khaisa	650	25.025	9.750	6.500	-	8.775	1.35	3.9
198	Kari	44	1.693	0.660	0.440	-	0.593	1.35	0.264
199	Khargapur	335	13.256	5.025	3.350	0.364	4.517	1.35	2.01
200	Lidhora Khas	6	0.231	0.090	0.060	-	0.081	1.35	0.036
201	Niwari	7	0.270	0.105	0.070	-	0.095	1.35	0.042
202	Orchha	1	0.039	0.015	0.010	-	0.014	1.35	0.006
203	Taricharkalan	135	5.198	2.025	1.350	-	1.823	1.35	0.81
204	Tikamgarh	1,915	74.314	28.725	19.150	0.618	25.821	1.35	11.49
205	Agar	66	2.541	0.990	0.660	-	0.891	1.35	0.396
206	Badagaon-Agar	306	11.774	4.590	3.060	-	4.124	1.35	1.836
207	Barod(Agar)	9	0.347	0.135	0.090	-	0.122	1.35	0.054
208	Kanad	8	0.308	0.120	0.080	-	0.108	1.35	0.048
209	Nalkheda	14	0.539	0.210	0.140	-	0.189	1.35	0.084
210	Soyatkalan	175	7.683	2.625	1.750	0.946	2.363	1.35	1.05
211	Susner	63	2.419	0.945	0.630	-	0.844	1.34	0.378
212	Bagli	97	3.735	1.455	0.970	-	1.310	1.35	0.582
213	Bhaurasa	6	0.231	0.090	0.060	-	0.081	1.35	0.036
214	Dewas	300	11.544	4.500	3.000	-	4.044	1.35	1.8
215	Kannod	14	0.539	0.210	0.140	-	0.189	1.35	0.084
216	Kantaphod	41	1.579	0.615	0.410	-	0.554	1.35	0.246
217	Khategaon	15	0.578	0.225	0.150	-	0.203	1.35	0.09
218	Nemawar	505	19.392	7.575	5.050	-	6.767	1.34	3.03

219	Satvas	14	0.539	0.210	0.140	-	0.189	1.35	0.084
220	Sonkatch	102	3.927	1.530	1.020	-	1.377	1.35	0.612
221	Tonk-Khurd	291	11.197	4.365	2.910	-	3.922	1.35	1.746
222	Bhanpura	210	8.064	3.150	2.100	-	2.814	1.34	1.26
223	Garoth	17	0.653	0.255	0.170	-	0.228	1.34	0.102
224	Malhargarh	104	4.004	1.560	1.040	-	1.404	1.35	0.624
225	Nagri	463	17.826	6.945	4.630	-	6.251	1.35	2.778
226	Narayangarh	194	7.469	2.910	1.940	-	2.619	1.35	1.164
227	Piplamandi	5	0.193	0.075	0.050	-	0.068	1.35	0.03
228	Shangarh	93	3.581	1.395	0.930	-	1.256	1.35	0.558
229	Sitamau	64	2.458	0.960	0.640	-	0.858	1.34	0.384
230	Suvasra	55	1.953	0.825	0.550	-	0.578	1.05	0.33
231	Athana	46	1.771	0.690	0.460	-	0.621	1.35	0.276
232	Diken	14	0.538	0.210	0.140	-	0.188	1.34	0.084
233	Jiran	33	1.271	0.495	0.330	-	0.446	1.35	0.198
234	Kukdeswar	7	0.270	0.105	0.070	-	0.095	1.35	0.042
235	Manasa	300	11.550	4.500	3.000	-	4.050	1.35	1.8
236	Rampura	5	0.193	0.075	0.050	-	0.068	1.35	0.03
237	Ratangarh	6	0.231	0.090	0.060	-	0.081	1.35	0.036
238	Sarwaniya-Maharaj	11	0.422	0.165	0.110	-	0.147	1.34	0.066
239	Singoli	47	1.805	0.705	0.470	-	0.630	1.34	0.282
240	Alot	67	2.580	1.005	0.670	-	0.905	1.35	0.402
241	Dhamnodd-Ratlam	11	0.423	0.165	0.110	-	0.148	1.35	0.066
242	Jaora-Ratlam	220	8.242	3.300	2.200	-	2.742	1.25	1.32
243	Piploda	27	1.040	0.405	0.270	-	0.365	1.35	0.162
244	Ratlam	121	4.659	1.815	1.210	-	1.634	1.35	0.726
245	Sailana	110	4.233	1.650	1.100	-	1.483	1.35	0.66
246	Shajapur	474	18.249	7.110	4.740	-	6.399	1.35	2.844

247	Badnagar	269	10.269	4.035	2.690	1.345	2.199	0.82	1.614
248	Khachrod	84	3.083	1.260	0.840	-	0.983	1.17	0.504
249	Makdon	320	12.313	4.800	3.200	-	4.313	1.35	1.92
250	Nagda	827	31.821	12.405	8.270	-	11.146	1.35	4.962
251	Tarana	7	0.269	0.105	0.070	-	0.094	1.35	0.042
252	Ujjain	211	8.124	3.165	2.110	-	2.849	1.35	1.266
253	Ujjain	557	21.445	8.355	5.570	-	7.520	1.35	3.342
254	Unhel	17	0.653	0.255	0.170	-	0.228	1.34	0.102
Total:		57,196	2,222.575	857.940	571.960	21.603	771.072	341.057	343.176

99

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 25/09/2018

Memo No: 264(Sanction)/MA/P/C-10/3S-4/2016

Sanction Order for Grant-in-Aid

Demand No: 72

Department Code: UM

Financial Year: 2018 - 2019

1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhawan, HC Block, Sector- III, Salt Lake, Kolkata - 700106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 717953680 (in words Rs. Seventy One Crore Seventy Nine Lakh Fifty Three Thousand Six Hundred Eighty Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: UM-Urban Development and Municipal Affairs
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
9. Nature of Grant
 - (a) Recurring or Non-recurring: Non-Recurring
 - (b) Capital or Revenue: Revenue
10. Condition of Grant

Utilisation Certificate required: Yes
11. Category of Grant: Others
12. Purpose of Grant: Implementation of projects sanctioned during the year 2018-19 for 75 BLC (New) under Pradhan Mantri Awas Yojana [Housing for All (Urban)]
13. An amount of Rs 717953680 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, 2018 - 2019 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code: As Shown in the Annexure.
15. Name of the Scheme: Pradhan Mantri Awas Yojana [Housing for All(Urban)] (State Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. Remarks: Matching State Share of Rs.7179.5368 lakh is hereby released corresponding to Rs.5101.80 lakh of CA for 5101.80 nos of eligible EWS DU based on the beneficiaries entered in MIS entry valid Aadhaar in 75 ULBs under BLC mode sanctioned during 2018-19 under PMAY-HFA(U) in 2018-19 as per statement enclosed to State Mission Directorate, PMAY-HFA(U) at SUDA, Director, SUDA will draw the amount in appropriate Form and the amount 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 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated 26.03.2018 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 1148 Date 06/09/2018

Special Secretary
UD & MA Deptt.
Municipal Affairs Branch
Government of West Bengal

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Department Group-N of this Government
7. Sri Vinod Gupta, Under Secretary to the Government of India, Ministry of Housing and Urban Affairs (HFA - III), Nirman Bhavan, New Delhi
8. Chief Executive Officer, KMDA
9. Chief Engineer, MEDte
10. OSD to MIC of this Department


SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	717,953,680.00
		717,953,680.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

Treasury Name PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
383348	72-2217-05-191-081-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	23895200
383378	72-2217-05-192-029-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	486431980
383382	72-2217-05-193-039-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	844360
383387	72-2217-05-789-034-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	195298930
383388	72-2217-05-796-021-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	11483210
				717,953,680.00



SPECIAL SECRETARY

Urban Development and Municipal Affairs

STATEMENT

Enclosure to GO. No.264(Sanction)/MA/P/C-10/35-4/2016 Dated Kolkata the 25th day of September, 2018

Rs. in lakh

Sl. No	City Name	No. of EWS Units as per DPR	No. of unique & valid Aadhaar Beneficiary	Admissible Central Share in respect of No. of unique & valid Aadhaar Beneficiary	1st installment of Central Share released	Matching State Share corresponding to Released Central Share
1	Alipurduar	1000	0	0.00	0.00	0.0000
2	Arambag	900	0	0.00	0.00	0.0000
3	Ashoknagar-Kalyangarh	920	81	121.50	48.60	68.5100
4	Baduria	700	0	0.00	0.00	0.0000
5	Baidyabati	500	0	0.00	0.00	0.0000
6	Bankura	556	29	43.50	17.40	24.5300
7	Bansberia	800	729	1093.50	437.40	614.5800
8	Baranagar	88	0	0.00	0.00	0.0000
9	Barasat	1000	762	1143.00	424.80	596.8100
10	Barrackpore	650	165	247.50	99.00	139.5500
11	Baruipur	321	232	348.00	139.20	196.2200
12	Beldanga	900	356	534.00	213.60	301.1000
13	Bhatpara	600	141	211.50	85.20	120.1000
14	Bishnupur	600	0	0.00	0.00	0.0000
15	Bolpur	1000	112	168.00	67.20	94.7300
16	Buniyadpur	700	0	0.00	0.00	0.0000
17	Chakdaha	479	4	6.00	2.40	3.3800
18	Champdany	600	287	430.50	175.80	247.8100
19	Chandernagore MC	900	118	177.00	87.60	123.4800
20	Chandrakona	975	735	1102.50	407.40	572.2900
21	Contai	900	44	66.00	26.40	37.2100
22	Coopers Camp NAA	390	57	85.50	34.20	48.2100
23	Dainhat	500	0	0.00	0.00	0.0000
24	Dalkhola	640	0	0.00	0.00	0.0000
25	Dinhata	400	0	0.00	0.00	0.0000
26	Domkal	945	30	45.00	18.00	25.3700
27	Dubrajpur	1000	0	0.00	0.00	0.0000
28	DumDum	412	32	48.00	19.20	27.0700
29	Egra	800	0	0.00	0.00	0.0000
30	Garulia	600	0	0.00	0.00	0.0000
31	Gayeshpur	700	16	24.00	9.60	13.5300
32	Ghatal	700	1	1.50	0.60	0.8500
33	Gobardanga	600	67	100.50	40.20	56.6700
34	Guskara	1000	72	108.00	23.20	32.7000
35	Habra	1000	19	28.50	11.40	16.0700
36	Haldia	750	0	0.00	0.00	0.0000
37	Haldibari	379	31	46.50	18.60	26.2200
38	Hooghly-Chinsurah	322	57	85.50	34.20	48.2100
39	Jangipur	700	0	0.00	0.00	0.0000
40	Jhargram	800	425	637.50	255.00	359.4600
41	Jiaganj-Azimganj	1000	0	0.00	0.00	0.0000
42	Kaliaganj	1000	506	759.00	303.60	425.9700
43	Kalimpong	300	8	12.00	4.80	6.7700
44	Kamarhati	600	88	132.00	52.80	74.4300
45	Kanchrapara	250	149	223.50	89.40	126.0200
46	Kandi	1000	7	10.50	19.80	27.9100
47	Katwa	700	1	1.50	0.60	0.8500

Sl. No	City Name	No. of EWS Units as per DPR	No. of unique & valid Aadhaar Beneficiary	Admissible Central Share in respect of No. of unique & valid Aadhaar Beneficiary	1st installment of Central Share released	Matching State Share corresponding Released Central Share
48	Kharagpur	900	682	1023.00	404.20	567.7800
49	Kharar	200	195	292.50	117.00	164.9300
50	Khardaha	450	28	42.00	23.40	32.9900
51	Khirpai	700	0	0.00	0.00	0.0000
52	Kolkata MC	1000	147	220.50	88.20	124.3300
53	Konnagar	600	29	43.50	0.60	0.8500
54	Krishnanagar	1000	2	3.00	0.60	0.8500
55	Maheshtala	1000	4	6.00	2.40	3.3800
56	Medinipur	800	9	13.50	5.40	7.6100
57	Mirik NAA	300	2	3.00	1.20	1.6900
58	Murshidabad	900	171	256.50	102.60	144.6300
59	Nalhati	700	0	0.00	0.00	0.0000
60	North Barrackpore	700	138	207.00	82.80	116.7200
61	Old Malda	800	33	49.50	19.80	27.9100
62	Panihati	1000	180	270.00	108.00	152.2400
63	Pujali	500	121	181.50	72.60	102.3400
64	Raghunathpur	400	1	1.50	0.60	0.8500
65	Raiganj	900	1	1.50	0.60	0.8500
66	Ramjibonpur	600	509	763.50	349.60	492.8100
67	Rampurhat	900	0	0.00	0.00	0.0000
68	Rishra	800	0	0.00	0.00	0.0000
69	Sainthia	900	151	226.50	114.60	161.5400
70	Santipur	800	724	1086.00	434.40	610.1668
71	Serampore	500	9	13.50	5.40	7.6100
72	Sonamukhi	400	1	1.50	0.60	0.8500
73	Tamralipta	600	0	0.00	0.00	0.0000
74	Tufanganj	200	0	0.00	0.00	0.0000
75	Uttarpara-Kotrung	300	0	0.00	0.00	0.0000
Total		51427		12747.00	5101.80	7179.5368

(Rupees seventy one crore seventy nine lakh fifty three thousand six hundred eighty only)

The amount is released as Matching State Share in connection with the Central Share released vide 3 nos. GOs having No. N-11012/55/2018-HFA-III-UD (E-9045322) dated 27.07.2018 issued from the Ministry of Housing and Urban Affairs (HFA - III), Government of India, Nirman Bhawan, New Delhi.


Special Secretary

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 25/09/2018

Memo No : 263(Sanction)/MA/P/C-10/3S-4/2016

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : UM Financial Year : 2018 - 2019

1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhawan, HC Block, Sector- III, Salt Lake, Kolkata - 700106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 510180000 (in words Rs. Fifty One Crore One Lakh Eighty Thousand Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: UM-Urban Development and Municipal Affairs
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Non-Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : Implementation of projects sanctioned during the year 2018-19 for 75 BLC (New) under Pradhan Mantri Awas Yojana [Housing for All (Urban)]
13. An amount of Rs 510180000 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, 2018 - 2019 under Demand No.72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :As Shown in the Annexure.
15. Name of the Scheme :Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. Remarks: Central Assistance of Rs.5101.80 lakh as 1st instalment for 8503 nos of eligible EWS DUs based on the beneficiaries entered in MIS entry valid Aadhaar in 75 ULBs sanctioned during 2018-19 as per statement enclosed is hereby released to State Mission Directorate, PMAY-HFA(U) at SUDA under PMAY-HFA(Y) in 2018-19. Director, SUDA will draw the amount in appropriate Form & the amount so drawn will be released i.f.o. concerned ULBs through PFMS/DBT as applicable & compliance with scheme guideline.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated- 26.03.2018 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 1148 Date 06/09/2018


Special Secretary
UD & MA Deptt.
Municipal Affairs Branch
Government of West Bengal

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Department Group N of this Government
7. Sri Vinod Gupta, Under Secretary to the Government of India, Ministry of Housing and Urban Affairs (HFA ÅçÅÅ III), Nirman Bhavan, New Delhi
8. Chief Executive Officer, KMDA.
9. Chief Engineer, ME Dte.
10. OSD 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	510,180,000.00
		510,180,000.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Allotment From Department - UM-Urban Development and Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

Treasury Name : PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
383293	72-2217-05-191-080-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	16980000
383297	72-2217-05-192-028-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	345660000
383307	72-2217-05-193-038-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	600000
383322	72-2217-05-789-033-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	138780000
383325	72-2217-05-796-020-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	8160000
				510,180,000.00


 SPECIAL SECRETARY

Urban Development and Municipal Affairs

STATEMENT

Enclosure to GO. No.263(Sanction)/MA/P/C-10/3S-4/2016

Dated Kolkata the 25th day of September, 2018

Rs. in lakh

Sl. No	City Name	No. of EWS Units as per DPR	No. of unique & valid Aadhaar Beneficiary	Admissible Central Share in respect of No. of unique & valid Aadhaar Beneficiary	1st installment of Central Share released
1	Alipurduar	1000	0	0.00	0.00
2	Arambag	900	0	0.00	0.00
3	Ashoknagar-Kalyangarh	920	81	121.50	48.60
4	Baduria	700	0	0.00	0.00
5	Baidyabati	500	0	0.00	0.00
6	Bankura	556	29	43.50	17.40
7	Bansberia	800	729	1093.50	437.40
8	Baranagar	88	0	0.00	0.00
9	Barasat	1000	762	1143.00	424.80
10	Barrackpore	650	165	247.50	99.00
11	Baruipur	321	232	348.00	139.20
12	Beldanga	900	356	534.00	213.60
13	Bhatpara	600	141	211.50	85.20
14	Bishnupur	600	0	0.00	0.00
15	Bolpur	1000	112	168.00	67.20
16	Buniyadpur	700	0	0.00	0.00
17	Chakdaha	479	4	6.00	2.40
18	Chanddany	600	287	430.50	175.80
19	Chandernagore MC	900	118	177.00	87.60
20	Chandrakona	975	735	1102.50	407.40
21	Contai	900	44	66.00	26.40
22	Coopers Camp NAA	390	57	85.50	34.20
23	Dainhat	500	0	0.00	0.00
24	Dalkhola	640	0	0.00	0.00
25	Dinhata	400	0	0.00	0.00
26	Domkal	945	30	45.00	18.00
27	Dubrajpur	1000	0	0.00	0.00
28	DumDum	412	32	48.00	19.20
29	Egra	800	0	0.00	0.00
30	Garulia	600	0	0.00	0.00
31	Gayeshpur	700	16	24.00	9.60
32	Ghatal	700	1	1.50	0.60
33	Gobardanga	600	67	100.50	40.20
34	Guskara	1000	72	108.00	23.20
35	Habra	1000	19	28.50	11.40
36	Haldia	750	0	0.00	0.00
37	Haldibari	379	31	46.50	18.60
38	Hooghly-Chinsurah	322	57	85.50	34.20
39	Jangipur	700	0	0.00	0.00
40	Jhargram	800	425	637.50	255.00
41	Jiaganj-Azimganj	1000	0	0.00	0.00
42	Kaliaganj	1000	506	759.00	303.60
43	Kalimpong	300	8	12.00	4.80
44	Kamarhati	600	88	132.00	52.80
45	Kanchrapara	250	149	223.50	89.40
46	Kandi	1000	7	10.50	19.80
47	Katwa	700	1	1.50	0.60

Sl. No	City Name	No. of EWS Units as per DPR	No. of unique & valid Aadhaar Beneficiary	Admissible Central Share in respect of No. of unique & valid Aadhaar Beneficiary	1st installment of Central Share released
48	Kharagpur	900	682	1023.00	404.20
49	Kharar	200	195	292.50	117.00
50	Khardaha	450	28	42.00	23.40
51	Khirpai	700	0	0.00	0.00
52	Kolkata MC	1000	147	220.50	88.20
53	Konnagar	600	29	43.50	0.60
54	Krishnanagar	1000	2	3.00	0.60
55	Maheshtala	1000	4	6.00	2.40
56	Medinipur	800	9	13.50	5.40
57	Mirik NAA	300	2	3.00	1.20
58	Murshidabad	900	171	256.50	102.60
59	Nalhati	700	0	0.00	0.00
60	North Barrackpore	700	138	207.00	82.80
61	Old Malda	800	33	49.50	19.80
62	Panihati	1000	180	270.00	108.00
63	Pujali	500	121	181.50	72.60
64	Raghunathpur	400	1	1.50	0.60
65	Raiganj	900	1	1.50	0.60
66	Ramjibonpur	600	509	763.50	349.60
67	Rampurhat	900	0	0.00	0.00
68	Rishra	800	0	0.00	0.00
69	Sainthia	900	151	226.50	114.60
70	Santipur	800	724	1086.00	434.40
71	Serampore	500	9	13.50	5.40
72	Sonamukhi	400	1	1.50	0.60
73	Tamralipta	600	0	0.00	0.00
74	Tufanganj	200	0	0.00	0.00
75	Uttarpara-Kotrung	300	0	0.00	0.00
Total		51427		12747.00	5101.80

(Rupees fifty one crore one lakh eighty thousand only)

The amount is released in connection with 3 nos. GOs having No. N-11012/55/2018-HFA-III-UD (E-9045322) dated 27.07.2018 issued from the Ministry of Housing and Urban Affairs (HFA - III), Government of India, Nirman Bhawan, New Delhi.


Special Secretary



[VW 345958 10.224.16.37 20190403152618]



Your Details With Us:

M/S.STATE URBAN DEVELOPMENT AGENCY HFA
STATE URBAN DEVELOPMENT AGENCY ILGUS BHAVAN,
HC BLOCK,SECTOR III SALT LAKE
KOLKATA
WEST BENGAL - INDIA - 700106



Your Base Branch: PLOT NO BJ 140 SECTOR-II, SALT LAKE C, CALCUTTA, 700091

Summary of Account as on 03-04-2019

I. Operative Account in INR

Type of Account	Account Number	Balance (INR)	MICR	IFSC	Nomination
Savings	004201031286	12,08,85,89,314.00 Cr	700229004	ICIC0000042	Registered
TOTAL		12,08,85,89,314.00 Cr			

Statement of transactions in Savings account number: 004201031286 in INR For the period 01-03-2019 To 03-04-2019

Date	Particulars	Chq.No.	Withdrawals	Deposits	Autosweep	Reverse Sweep	Balance(INR)
01-03-2019	B/F						29,80,27,422.00 Cr
01-03-2019	RTGS:ICICR52019030100799376/HDFC0004023/GOBORDANG A		4,45,00,000.00	0.00			24,95,27,422.00 Cr
01-03-2019	00421303120: Closure Proceeds		0.00	1,19,83,56,441.00			1,44,78,63,863.00 Cr
01-03-2019	TRFR TO: BULK NEFT		86,77,00,000.00	0.00			58,01,83,863.00 Cr
06-03-2019	NEFT-U000000608707980-PAY AND ACCOUNTS OFFICE-III		0.00	31,33,20,000.00			89,35,03,863.00 Cr
06-03-2019	NEFT-U000000608707978-PAY AND ACCOUNTS OFFICE-III		0.00	1,20,000.00			89,36,23,863.00 Cr
06-03-2019	NEFT-U000000608707992-PAY AND ACCOUNTS OFFICE-III		0.00	7,25,72,000.00			96,61,95,863.00 Cr
06-03-2019	NEFT-U000000608707988-PAY AND ACCOUNTS OFFICE-III		0.00	1,69,000.00			96,63,64,863.00 Cr
06-03-2019	NEFT-U000000608707982-PAY AND ACCOUNTS OFFICE-III		0.00	5,02,80,000.00			1,01,66,44,863.00 Cr
06-03-2019	NEFT-U000000608707990-PAY AND ACCOUNTS OFFICE-III		0.00	45,17,70,000.00			1,46,84,14,863.00 Cr
06-03-2019	NEFT-U000000608707946-PAY AND ACCOUNTS OFFICE-III		0.00	45,00,000.00			1,47,29,14,863.00 Cr
06-03-2019	NEFT-U000000608707950-PAY AND ACCOUNTS OFFICE-III		0.00	34,66,80,000.00			1,81,95,94,863.00 Cr
06-03-2019	NEFT-U000000608707986-PAY AND ACCOUNTS OFFICE-III		0.00	63,43,000.00			1,82,59,37,863.00 Cr
06-03-2019	RTGS-BDBLR52019030600004405-HFA PMAY U DAINHAT MUN		0.00	2,58,00,000.00			1,85,17,37,863.00 Cr
06-03-2019	NEFT-U000000608871784-PAY AND ACCOUNTS OFFICE-III		0.00	48,86,94,000.00			2,34,04,31,863.00 Cr
08-03-2019	RTGS:ICICR52019030800265668/UTIB0002589/DINHATA MU		2,58,00,000.00	0.00			2,31,46,31,863.00 Cr
08-03-2019	NEFT:000062208791/UBIN0557013/SUJOY KUNAR DUTTA		30,366.00	0.00			2,31,46,01,507.00 Cr
08-03-2019	NEFT:000062208334/ALLA0211768/SHRAP MANDAL		26,320.00	0.00			2,31,45,75,187.00 Cr
08-03-2019	NEFT:000062203701/SBIN0000205/BAPPA DAS		32,568.00	0.00			2,31,45,42,619.00 Cr
15-03-2019	NEFT:000062651802/SYNB0009509/HASMATULLAH KHAN		57,186.00	0.00			2,31,44,85,433.00 Cr
16-03-2019	NEFT-U0000000617678134-PAY AND ACCOUNTS OFFICE-III		0.00	93,16,99,440.00			3,24,61,84,873.00 Cr
16-03-2019	NEFT-U0000000617788678-PAY AND ACCOUNTS OFFICE-III		0.00	8,78,72,220.00			3,33,40,57,093.00 Cr
16-03-2019	NEFT-U0000000617788674-PAY AND ACCOUNTS OFFICE-III		0.00	2,88,55,280.00			3,36,09,12,373.00 Cr
16-03-2019	NEFT-U0000000617788672-PAY AND ACCOUNTS OFFICE-III		0.00	9,59,11,920.00			3,45,68,24,293.00 Cr
16-03-2019	NEFT-U0000000617788676-PAY AND ACCOUNTS OFFICE-III		0.00	32,21,98,140.00			3,77,90,22,433.00 Cr
16-03-2019	ACH/S NO 73 IN THE EBR/C031912605465		0.00	3,31,05,00,000.00			7,08,95,22,433.00 Cr
18-03-2019	NEFT:000062717151/DLX80000186/DHANLAXMI BANK LTD.		28,459.00	0.00			7,08,94,93,974.00 Cr
18-03-2019	NEFT:000062819034/SBIN0011573/ARKITECHNO CONSULTAN		6,87,283.00	0.00			7,08,88,06,691.00 Cr
25-03-2019	TRFR TO: SREI INFRASTRUCTURE FINANCE LIMITED		11,02,593.00	0.00			7,08,77,04,098.00 Cr
25-03-2019	NEFT:000063159542/BKID0004003/LOKNATH TRAVELS		44,675.00	0.00			7,08,76,59,423.00 Cr
25-03-2019	NEFT:000063158992/BKID0004003/LOKNATH TRAVELS		36,654.00	0.00			7,08,76,22,769.00 Cr
27-03-2019	NEFT:000063369202/BKID0004003/LOKNATH TRAVELS		35,822.00	0.00			7,08,75,86,947.00 Cr
28-03-2019	ACH/SR NO 107 IN THE EBR/C031928779465		0.00	64,28,20,000.00			7,73,04,06,947.00 Cr
28-03-2019	ACH/EBR NO 115/C031928998769		0.00	11,28,60,000.00			7,84,32,66,947.00 Cr
28-03-2019	ACH/SR NO 106 IN EBR/C031928782708		0.00	1,72,21,20,000.00			9,56,53,86,947.00 Cr
29-03-2019	RTGS:ICICR52019032900513349/UTBI0KLM149/BASUMATI C		5,56,890.00	0.00			9,56,48,30,057.00 Cr
29-03-2019	ACH/SR 121 IN EBR/C031932576622		0.00	5,87,40,000.00			9,62,35,70,057.00 Cr
30-03-2019	NEFT-U0000000634916614-PAY AND ACCOUNTS OFFICE-III		0.00	2,41,67,38,000.00			12,04,03,08,057.00 Cr
30-03-2019	NEFT-U0000000634916620-PAY AND ACCOUNTS OFFICE-III		0.00	30,54,55,000.00			12,34,57,63,057.00 Cr

Category of service: Banking & Financial Services. Registration No.MIV/ST/Bank & Finc/4.

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE, OLD PADRA ROAD, VADODARA - 390 007, INDIA
This is an authenticated intimation/statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement

DATE	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT
30-03-2019	NEFT-UD00000634916618-PAY AND ACCOUNTS OFFICE IR	0.00	1,84,11,28,000.00		
30-03-2019	NEFT-UD00000634916618-PAY AND ACCOUNTS OFFICE IR	0.00	7,41,76,800.00		
30-03-2019	TRFR TO: DARJEELING MUNICIPALITY	5,00,00,000.00	0.00		
30-03-2019	TRFR TO: KALIMPONG MUNICIPALITY	1,61,00,000.00	0.00		
30-03-2019	TRFR TO: BARASAT MUNICIPALITY	4,70,00,000.00	0.00		
30-03-2019	TRFR TO: KHIRPAI MUNICIPALITY	3,59,00,000.00	0.00		
30-03-2019	RTGS:ICIR52019033000647158/HDFC0002785/BOLPUR MUN	3,62,00,000.00	0.00		
30-03-2019	TRFR TO: BISHNUPUR MUNICIPALITY	2,91,00,000.00	0.00		
30-03-2019	RTGS:ICIR52019033000644482/ALLA0210496/RISHRA MUN	3,25,00,000.00	0.00		
30-03-2019	RTGS:ICIR52019033000641592/PUNB0320400/KRISHNAGAR	2,89,00,000.00	0.00		
30-03-2019	RTGS:ICIR52019033000640678/UTIB0001958/BAOURIA MU	3,59,00,000.00	0.00		
30-03-2019	RTGS:ICIR52019033000638041/CBIN0281349/TITAGARH M	65,00,000.00	0.00		
30-03-2019	RTGS:ICIR52019033000633680/UTIB0003153/EGRA MUNIC	2,89,00,000.00	0.00		
30-03-2019	RTGS:ICIR52019033000632925/BKLD0001135/BARUPUR M	1,64,00,000.00	0.00		
30-03-2019	RTGS:ICIR52019033000642811/UTBIONEM123/KOLKATA MU	6,84,00,000.00	0.00		
31-03-2019	004201031296:INT.Pd.31-12-2018 to 30-03-2019	0.00	1,99,99,257.00		
02-04-2019	RTGS:ICIR52019040200843838/IOBA0003066/ALIPURDUAR	3,23,00,000.00	0.00		
02-04-2019	RTGS:ICIR52019040200844841/UTIB0002794/SONAMUKHI	1,94,00,000.00	0.00		
02-04-2019	RTGS:ICIR52019040200846387/BDL0001078/DUBRAJPUR	3,23,00,000.00	0.00		
02-04-2019	RTGS:ICIR52019040200848744/BDL0001462/NALHATI MU	2,78,00,000.00	0.00		
02-04-2019	RTGS:ICIR52019040200860770/UTIB0002589/DINHATA MU	2,04,00,000.00	0.00		
02-04-2019	RTGS:ICIR52019040200853910/ALLA0211817/OLD MALDA	4,67,00,000.00	0.00		
02-04-2019	RTGS:ICIR52019040200865198/ALLA0210773/BELDANGA M	2,92,00,000.00	0.00		
02-04-2019	RTGS:ICIR52019040200862132/BKLD0001856/BUNADPUR	2,42,00,000.00	0.00		
02-04-2019	RTGS:ICIR52019040200221786/BKID0004063/CHAKDAH M	1,74,00,000.00	0.00		
02-04-2019	RTGS:ICIR52019040200223638/ALLA0211792/COOPERS CA	1,50,00,000.00	0.00		
02-04-2019	RTGS:ICIR52019040200226516/ALLA0210504/BARRACKPOR	2,36,00,000.00	0.00		
02-04-2019	RTGS:ICIR52019040200234926/SBIN0006700/KHARAR MUN	3,79,00,000.00	0.00		
02-04-2019	RTGS:ICIR52019040200234926/SBIN0006700/KHARAR MUN	97,00,000.00	0.00		
02-04-2019	RTGS:ICIR52019040200248510/SBIN0015774/GUSHKARA M	4,36,00,000.00	0.00		
02-04-2019	RTGS:ICIR52019040200250871/BKLD0001246/CONTAI MUN	3,62,00,000.00	0.00		
02-04-2019	RTGS:ICIR52019040200250871/BKLD0001246/CONTAI MUN	2,95,00,000.00	0.00		
02-04-2019	RTGS:ICIR52019040200253021/UTIB0000261/HALDIA MUN	3,28,00,000.00	0.00		
02-04-2019	RTGS:ICIR52019040200255476/UTIB0000154/TAMRAUPTA	2,53,00,000.00	0.00		
02-04-2019	RTGS:ICIR52019040200257074/BKID0004381/RAGHUNATHP	2,73,00,000.00	0.00		
02-04-2019	RTGS:ICIR52019040200257074/BKID0004381/RAGHUNATHP	2,01,00,000.00	0.00		
02-04-2019	RTGS:ICIR52019040200257074/BKID0004381/RAGHUNATHP	1,95,00,000.00	0.00		
02-04-2019	RTGS:ICIR52019040200257074/BKID0004381/RAGHUNATHP	3,61,00,000.00	0.00		
03-04-2019	RTGS:ICIR52019040300384783/UTIB0002617/JULBERIA M	19,61,00,000.00	0.00		
03-04-2019	RTGS:ICIR52019040300385537/BDL0001351/DHUPGURI M	5,58,00,000.00	0.00		
03-04-2019	RTGS:ICIR52019040300385537/BDL0001351/DHUPGURI M	6,37,00,000.00	0.00		
03-04-2019	RTGS:ICIR52019040300385720/SEBID0001366/MEMARI MUN	96,00,000.00	0.00		
03-04-2019	RTGS:ICIR52019040300389654/UBIN0554821/BERHAMPORE	4,53,00,000.00	0.00		
03-04-2019	RTGS:ICIR52019040300385770/UTIB0002799/MAHESHTALA	1,73,00,000.00	0.00		
03-04-2019	RTGS:ICIR52019040300386397/UTIB000036/RAJAPUR SON	2,96,00,000.00	0.00		
03-04-2019	RTGS:ICIR52019040300389074/UTIB0001792/JOYNAGAR M	2,02,00,000.00	0.00		
03-04-2019	RTGS:ICIR52019040300386218/BDL0001066/DIAMOND HA	88,00,000.00	0.00		
03-04-2019	RTGS:ICIR52019040300389622/UBIN0562009/PURULIA MU	3,30,00,000.00	0.00		
03-04-2019	RTGS:ICIR52019040300384562/BKID0004183/JHALDA MUN	5,35,00,000.00	0.00		
03-04-2019	RTGS:ICIR52019040300390316/UTIB0000542/MADHYAMGRA	4,91,00,000.00	0.00		
03-04-2019	RTGS:ICIR52019040300390316/UTIB0000542/MADHYAMGRA	2,31,00,000.00	0.00		
03-04-2019	RTGS:ICIR52019040300391111/PUNB0483600/HALISAHAR	4,76,00,000.00	0.00		
03-04-2019	RTGS:ICIR52019040300383303/UTIB0000444/CHAMPDANY	94,00,000.00	0.00		
03-04-2019	RTGS:ICIR52019040300391669/PUNB0420600/HALERA MUNI	10,93,00,000.00	0.00		
03-04-2019	RTGS:ICIR52019040300393067/BKLD0001467/BONGAON MU	12,65,00,000.00	0.00		
03-04-2019	TRFR TO: MAL MUNICIPALITY	1,42,00,000.00	0.00		
03-04-2019	RTGS:ICIR52019040300399613/UTIB0002674/BHATPARA M	18,82,00,000.00	0.00		
03-04-2019	RTGS:ICIR52019040300399613/UTIB0002674/BHATPARA M	2,21,00,000.00	0.00		
03-04-2019	RTGS:ICIR52019040300399613/UTIB0002674/BHATPARA M	5,12,00,000.00	0.00		
Page Total:		3,19,63,38,806.00	14,99,09,00,698.00	0.00	0.00
					12,08,85,89,314.00 Cr

Legends for transactions in your account statement

VAT/MAT/NFS - Cash withdrawal at other Bank ATM's
EBA - Transaction on ICICI direct
VPS/IPS - Debit card transaction
TOP - Mobile recharge

INF - Internet fund transfer in linked accounts
BIL - Internet Bill payment or funds transfer to Third party

Category of service: Banking & Financial Services. Registration No.MIV/ST/Bank & Finc/4.

REGD ADDRESS: ICICI BANK TOWER, NEAR CHAKLI CIRCLE, OLD PADRA ROAD, VADODARA - 390 007, INDIA
This is an authenticated intimation/statement. Customers are requested to immediately notify the Bank of any discrepancy in the statement

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Memo No : 635(Sanction)/UDMA-13014(13)/1/2019-BDG-MA

Date: 29/03/2019

Sanction Order for Grant-in-Aid

Demand No. : 72 Department Code : UM Financial Year : 2018 - 2019

1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhawan, HC Block, Sector-III, Salt Lake, Kolkata - 700 106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 4700720000 (in words Rs. Four Hundred Seventy Crore Seven Lakh Twenty Thousand Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: UM-Urban Development and Municipal Affairs
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Non-Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : Implementation of projects sanctioned under Pradhan Mantri Awas Yojana - Housing for All (Urban)
13. An amount of Rs 4700720000 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, 2018 - 2019 under Demand No. 72 Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code : As Shown in the Annexure.
15. Name of the Scheme : Pradhan Mantri Awas Yojana [Housing for All(Urban)] (State Share)
16. The amount will be drawn in T.R. from No. 31.
17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.

18. Remarks: Matching State Share of Rs. 47007.20 lakh is hereby released corresponding to already released Central Assistance of Rs. 33105.00 lakh released by Government of India under Pradhan Mantri Awas Yojana - Housing for All (Urban) during 2018-19 as per statement enclosed.

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 4322 Date 28/03/2019



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 (Group N) Department of this Government.
7. Deputy Secretary to the Government of India, Ministry of Housing & Urban Affairs, HFA-III, Section, Nirman Bhawan, New Delhi.
8. Financial Advisor & Ex-Officio Special Secretary of this Department.
9. Finance Officer, State Urban Development Agency (SUDA).
10. P.S. to MIC of this Department.


JOINT SECRETARY

Memo No:635(Sanction)/UDMA-13014(13)/1/2019-BDG-MA

Memo Date:29/03/2019

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	4,700,720,000.00
		4,700,720,000.00


JOINT SECRETARY

Urban Development and Municipal Affairs

Allotment From : Department - UM-Urban Development and Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

Treasury Name : PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
692262	72-2217-05-191-081-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	63223000
692733	72-2217-05-192-029-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	2416738000
692744	72-2217-05-193-039-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	74176000
692759	72-2217-05-789-034-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	1841128000
692773	72-2217-05-796-021-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	305455000
				4,700,720,000.00



JOINT SECRETARY

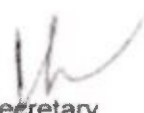
Urban Development and Municipal Affairs

STATEMENT

[Enclosure to G.O. No.635(Sanction)/UDMA-13014(13)/1/2019-BDG-MA Dated, Kolkata the 29th day of March, 2019]

The fund of **Rs.47007.20 lakh** is released to State Mission Directorate, Pradhan Mantri Awas Yojana – Housing for All (Urban) at State Urban Development Agency (SUDA) being Matching State Share corresponding to already released Central Assistance of Rs.33105.00 lakh as 1st installment by the Ministry of Housing and Urban Affairs, HFA-III Section, Government of India vide their G.O. bearing F. No: N-11011/7/2019-HFA-III-UD (CN 9059507) dated 15.03.2019 during the current financial year (2018-19) under Pradhan Mantri Awas Yojana [Housing for All (Urban)] for constuction of eligible 55175 nos. Dwelling Units for 79 nos. ULBs based on the beneficiaries attached in MIS as on 09.03.2019.

Director, State Urban Development Agency (SUDA) will draw the amount in appropriate Form & the amount so drawn will be released in favour of concerned ULBs through PFMS / DBT as applicable & compliance with scheme guidelines observing the provisions of Model Code of Conduct which states that 'Beneficiary-projects where specific beneficiaries have been identified, by name, before coming of Model Code of Conduct into force'. Hence, under the provisions of Model Code of Conduct there is no bar to go ahead for implementaion of the scheme.


Joint Secretary

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

Nirman Bhawan, New Delhi.

Dated: 27 July, 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 2018-19.

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **Rs. 81,60,000 /- (Rupees Eighty One Lakh Sixty Thousand only) to State Govt. of West Bengal** as part of 1st instalment of central grant (**Scheduled Tribe Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2018-2019.

2. The statement showing details of the 86 **BLC** projects against which the above Grant is released towards 1st instalment of the Central Assistance is **annexed**.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its **32nd meeting held on 26th March, 2018**, 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. State should ensure that data entry in PMAY(U) - MIS portal are completed at the earliest. The said amount is being released on the basis of valid beneficiaries entered in PMAY(U)-MIS. Remaining part of 1st instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
- viii. The agencies responsible for implementation of PMAY(U) should get themselves registered on PFMS portal.
- ix. 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 Affairs for the year 2018-19:

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

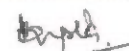
6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

7. This being the first instalment of the grant under PMAY (U), no UC is pending from the State Government against these projects.

8. This issues with the concurrence of the Finance Division vide their Note No. 6-9 (E: 9045322) dated 20.06.2018.

9. This sanction has been registered at S.No.122 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

Yours faithfully,

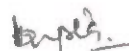


(Vinod Gupta)

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

West Bengal

Annexure to sanction order No. N-11012/55/2018-HFA-III-UD (E: 9045322)

Sr. No.	City Name	Central Assistance	No. of Beneficiary as Per DPR	No. of Unique Beneficiary Attach	SC	ST	Other than SC/ST	Admissible release on the basis of MIS entry (Rs. in Lakh)	Admissible release in SC Component (Rs. in Lakh)	Admissible release in ST Component (Rs. in Lakh)	Admissible release in other than SC/ST Component (Rs. in Lakh)	Already released in SC Component (Rs. in Lakh)	Already released in ST Component (Rs. in Lakh)	Already released in other than SC/ST Component (Rs. in Lakh)	To be released in SC Component (Rs. in Lakh)	To be released in ST Component (Rs. in Lakh)	To be released in other than SC/ST Component (Rs. in Lakh)
1	Alipurdur	1500	1000	621	48	0	573	372.60	28.80	0.00	343.80	28.80	0.00	343.80	0.00	0.00	0.00
2	Arambag	1350	900	809	304	13	492	485.40	182.40	7.80	295.20	182.40	7.80	295.20	0.00	0.00	0.00
3	Asokenagar	1380	920	903	205	9	689	541.80	123.00	5.40	413.40	109.80	5.40	378.00	13.20	0.00	35.40
4	Badura	1050	700	689	125	5	559	413.40	75.00	3.00	335.40	75.00	3.00	335.40	0.00	0.00	0.00
5	Baidyabati	750	500	500	1	0	499	300.00	0.60	0.00	299.40	0.60	0.00	299.40	0.00	0.00	0.00
6	Bankura	834	556	459	213	0	246	275.40	127.80	0.00	147.60	118.80	0.00	139.20	9.00	0.00	8.40
7	Baranagar	1200	800	729	296	5	428	437.40	177.60	3.00	256.80	0.00	0.00	0.00	177.60	3.00	256.80
8	Barasat	132	88	77	0	0	77	46.20	0.00	0.00	46.20	0.00	0.00	46.20	0.00	0.00	0.00
9	Barasat	1500	1000	762	274	4	484	457.20	164.40	2.40	290.40	0.00	0.00	0.00	132.00	2.40	290.40
10	Barrackpore	975	650	618	40	2	576	370.80	24.00	1.20	345.60	21.00	1.20	249.60	3.00	0.00	96.00
11	Baruipur	481.5	321	232	72	1	159	139.20	43.20	0.60	95.40	0.00	0.00	0.00	43.20	0.60	95.40
12	Beldanga	1350	900	768	60	5	703	460.80	36.00	3.00	421.80	28.80	0.00	218.40	7.20	3.00	203.40
13	Bhatpara	900	600	484	33	4	447	290.40	19.80	2.40	268.20	12.00	3.00	190.80	7.80	0.00	77.40
14	Bishnupur	900	600	599	257	7	335	359.40	154.20	4.20	201.00	154.20	4.20	201.00	0.00	0.00	0.00
15	Bolpur	1500	1000	1000	471	1	528	600.00	282.60	0.60	316.80	246.60	0.00	286.20	36.00	0.60	30.50
16	Burnpur	1050	700	650	232	47	371	390.00	139.20	28.20	222.60	139.20	28.20	222.60	0.00	0.00	0.00
17	Chakdaha	718.5	479	476	106	26	344	285.60	63.60	15.60	206.40	62.40	14.40	206.40	1.20	1.20	0.00
18	Chandpur	900	600	600	157	0	443	360.00	94.20	0.00	265.80	57.00	3.00	127.20	37.20	0.00	138.60
19	Chandernagore	1350	900	805	60	1	744	483.00	36.00	0.60	446.40	52.80	0.60	358.80	0.00	0.00	87.60
20	Chandrakona	1462.5	975	735	367	16	352	441.00	222.20	9.60	211.20	0.00	0.00	0.00	220.20	7.00	180.20
21	Contai	1350	900	865	6	3	856	519.00	3.60	1.80	513.60	3.60	1.80	487.20	0.00	0.00	26.40
22	Coopers Camp	585	390	383	320	0	63	229.80	192.00	0.00	37.80	163.80	0.00	31.80	28.20	0.00	6.00
23	Dainhat	750	500	496	245	2	249	297.60	147.00	1.20	149.40	147.00	1.20	149.40	0.00	0.00	0.00
24	Dakshola	960	640	611	179	9	423	366.60	107.40	5.40	253.80	107.40	5.40	253.80	0.00	0.00	0.00
25	Dinhat	600	400	397	52	1	344	238.20	31.20	0.60	206.40	31.20	0.60	206.40	0.00	0.00	0.00
26	Dunkal	1417.5	945	945	1	1	943	567.00	0.60	0.60	565.80	0.60	0.60	547.80	0.00	0.00	18.00
27	Dutapukur	1500	1000	995	267	12	716	597.00	160.20	7.20	429.60	160.20	7.20	429.60	0.00	0.00	0.00
28	Dum Dum	618	412	401	9	0	392	240.60	5.40	0.00	235.20	2.40	0.00	219.00	3.00	0.00	16.20
29	Egra	1200	800	800	100	7	693	480.00	60.00	4.20	415.80	60.00	4.20	415.80	0.00	0.00	0.00
30	Garia	900	600	600	118	0	482	360.00	70.80	0.00	289.20	70.80	0.00	289.20	0.00	0.00	0.00
31	Gavestur	1050	700	687	213	5	469	412.20	127.80	3.00	281.40	126.60	3.00	273.00	1.20	0.00	8.40
32	Ghatla	1050	700	439	98	1	340	263.40	58.80	0.60	204.00	58.80	0.60	203.40	0.00	0.00	0.60
33	Gobardanga	900	600	544	238	9	297	326.40	142.80	5.40	178.20	115.20	5.40	165.60	27.60	0.00	12.60
34	Guskara	1500	1000	986	394	174	418	591.60	236.40	10.40	250.80	235.20	6.40	249.00	1.20	20.20	1.80
35	Habra	1500	1000	985	281	26	678	591.00	168.60	15.60	406.80	167.40	17.60	399.60	1.20	3.00	7.20
36	Halda	1125	750	749	90	3	656	449.40	54.00	1.80	393.60	54.00	1.80	393.60	0.00	0.00	0.00
37	Haldhari	568.5	379	374	119	0	255	224.40	71.40	0.00	153.00	64.80	0.00	141.00	6.60	0.00	12.00
38	Hugh-Chinsurah	483	322	230	3	0	227	138.00	1.80	0.00	136.20	1.80	0.00	102.00	0.00	0.00	34.20

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

Nirman Bhawan, New Delhi
Dated: 27 July, 2018

To

Pay and Accounts Officer (Seectt.),
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 2018-19.

Sir,

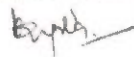
The undersigned is directed to convey the Sanction of the President of India to the release of **Rs 13,87,80,000 /- (Rupees Thirteen crore Eighty Seven Lakh Eighty Thousand only) to State Govt. of West Bengal** as part of **1st instalment** of central grant (**Scheduled Castes Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2018-19.

2. The statement showing details of the **86 BLC projects** against which the above Grant is released towards **1st instalment** of the Central Assistance is **annexed**.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its **32nd meeting held on 26th March, 2018**, 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. State should ensure that data entry in PMAY(U) – MIS portal are completed at the earliest. The said amount is being released on the basis of valid beneficiaries entered in PMAY(U)-MIS. Remaining part of 1st instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
- viii. The agencies responsible for implementation of PMAY(U) should get themselves registered on PFMS portal.
- ix. 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 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 Affairs for the year 2018-19:

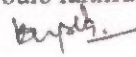
Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	789	Scheduled Castes Component
Sub Head	17	Urban Housing - Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana (Urban)
Object Head	17.01.35	Grants for Creation of Capital Assets

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. This being the first instalment of the grant under PMAY (U), no UC is pending from the State Government against these projects.

8. This issues with the concurrence of the Finance Division vide their Note No. 6-9 (E: 9045322) dated 20.06.2018.

9. This sanction has been registered at S.No|24 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

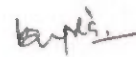
Yours faithfully,


(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

Sr. No.	City Name	Central Assistance	No. of Beneficiary As Per DPR	No. Of Unique Beneficiary Attach	SC	ST	Other than SC/ST	Admissible release on the basis of MIS entry (Rs. in Lakh)	Admissible release in SC Component (Rs. in Lakh)	Admissible release in ST Component (Rs. in Lakh)	Admissible release in other than SC/ST Component (Rs. in Lakh)	Already released in SC Component (Rs. in Lakh)	Already released in ST Component (Rs. in Lakh)	Already released in other than SC/ST Component (Rs. in Lakh)	To be released in SC Component (Rs. in Lakh)	To be released in ST Component (Rs. in Lakh)	To be released in other than SC/ST Component (Rs. in Lakh)
1	Alipurduar	1500	1000	621	48	0	573	372.60	28.80	0.00	343.80	28.80	0.00	343.80	0.00	0.00	0.00
2	Arambag	1350	900	809	304	13	492	485.40	182.40	7.80	295.20	182.40	7.80	295.20	0.00	0.00	0.00
	Astokenagar																
3	Kalyangarh	1380	920	903	205	9	689	541.80	123.00	5.40	413.40	109.80	5.40	378.00	13.20	0.00	35.40
4	Baduria	1050	700	689	125	5	559	413.40	75.00	3.00	335.40	75.00	3.00	335.40	0.00	0.00	0.00
5	Baidyabati	750	500	500	1	0	499	300.00	0.60	0.00	299.40	0.60	0.00	299.40	0.00	0.00	0.00
6	Bankura	834	556	459	213	0	246	275.40	127.80	0.00	147.60	118.80	0.00	139.20	9.00	0.00	8.40
7	Bansberia	1200	800	779	296	5	428	437.40	177.60	3.00	256.80	0.00	0.00	0.00	177.60	3.00	256.80
8	Baranagar	132	88	77	0	0	77	46.20	0.00	0.00	46.20	0.00	0.00	46.20	0.00	0.00	0.00
9	Barasat	1500	1000	762	274	4	484	457.20	164.40	2.40	290.40	0.00	0.00	0.00	132.00	2.40	290.40
10	Barrackpore	975	650	618	40	2	576	370.80	24.00	1.20	345.60	21.00	1.20	249.60	3.00	0.00	26.00
11	Baruipur	481.5	321	232	72	1	159	139.20	43.20	0.60	95.40	0.00	0.00	0.00	43.20	0.60	95.40
12	Beldanga	1350	900	768	60	5	703	460.80	36.00	3.00	421.80	28.80	3.00	116.80	7.80	0.00	203.40
13	Bhelspara	900	600	484	33	4	447	290.40	19.80	2.40	268.20	12.00	3.00	156.80	0.00	0.00	77.40
14	Bishnupur	1500	1000	599	257	7	335	359.40	154.20	4.20	201.00	154.20	4.20	201.00	0.00	0.00	0.00
15	Bolpur	1050	700	650	232	47	371	390.00	282.60	0.60	316.80	246.60	0.00	286.20	36.00	0.60	30.60
16	Buniadpur	718.5	479	476	106	26	344	285.60	63.60	15.60	206.40	62.40	14.40	206.40	0.00	1.20	0.00
17	Chakdaha	900	600	500	157	0	443	360.00	94.20	0.00	265.80	57.00	3.00	127.20	37.20	0.00	138.60
18	Chandannagar	1350	900	805	60	1	744	483.00	36.00	0.60	446.40	52.80	0.60	358.80	0.00	0.00	87.60
19	Chandrakona	1462.5	975	735	367	16	352	441.00	220.20	9.60	211.20	0.00	0.00	0.00	220.20	7.00	180.20
20	Contai	1350	900	865	6	3	856	519.00	3.60	1.80	513.60	3.60	1.80	487.20	0.00	0.00	26.40
21	Coopers Camp	585	390	383	320	0	63	229.80	192.00	0.00	37.80	163.80	0.00	31.80	28.20	0.00	6.00
22	Dainhat	750	500	496	245	2	249	297.60	147.00	1.20	149.40	147.00	1.20	149.40	0.00	0.00	0.00
23	Dalkhola	960	640	611	179	9	423	366.60	107.40	5.40	253.80	107.40	5.40	253.80	0.00	0.00	0.00
24	Dinhata	600	400	397	52	1	344	238.20	31.20	0.60	206.40	31.20	0.60	206.40	0.00	0.00	0.00
25	Domkal	1417.5	945	945	1	1	943	567.00	0.60	0.60	565.80	0.60	0.60	547.80	0.00	0.00	18.00
26	Dubrajpur	1500	1000	995	267	12	716	597.00	160.20	7.20	429.60	160.20	7.20	429.60	0.00	0.00	0.00
27	Dum Dum	618	412	401	9	0	392	240.60	5.40	0.00	235.20	2.40	0.00	219.00	3.00	0.00	16.20
28	Egra	1200	800	800	100	7	693	480.00	60.00	4.20	415.80	60.00	4.20	415.80	0.00	0.00	0.00
29	Garulla	900	600	600	118	0	482	360.00	70.80	0.00	289.20	70.80	0.00	289.20	0.00	0.00	0.00
30	Gayespur	1050	700	687	213	5	469	412.20	127.80	3.00	281.40	126.60	3.00	273.00	1.20	0.00	8.40
31	Ghatol	1050	700	439	98	1	340	263.40	58.80	0.60	204.00	58.80	0.60	203.40	0.00	0.00	0.60
32	Gobardanga	900	600	544	238	9	297	326.40	142.80	5.40	178.20	115.20	5.40	165.60	27.60	0.00	12.60
33	Guskara	1500	1000	986	394	174	418	591.60	236.40	104.40	250.80	235.20	64.20	249.00	1.20	20.20	1.80
34	Haibra	1500	1000	985	281	26	678	591.00	168.60	15.60	406.80	167.40	12.60	399.60	1.20	3.00	7.20
35	Halidila	1125	750	749	90	3	656	449.40	54.00	1.80	393.60	54.00	1.80	393.60	0.00	0.00	0.00
36	Haldibari	568.5	379	374	119	0	255	224.40	71.40	0.00	153.00	64.80	0.00	141.00	6.60	0.00	12.00
37	Hugli-Chinsurah	483	322	230	3	0	227	138.00	1.80	0.00	136.20	1.80	0.00	102.00	0.00	0.00	34.20

Jaynagar	1050	700	556	34	0	522	333.60	20.40	0.00	313.20	20.40	0.00	310.80	0.00	0.00
39 Mazilpur	1050	700	699	96	1	602	419.40	57.60	0.60	361.20	57.60	0.60	361.20	0.00	0.00
40 Jangipur	1200	800	425	77	16	332	255.00	46.20	9.60	199.20	0.00	0.00	0.00	46.20	199.20
41 Jhargram															
42 Jagajal-Aumganj	1500	1000	999	299	19	681	599.40	179.40	11.40	408.60	179.40	11.40	408.60	0.00	0.00
43 Kallagan	1500	1000	506	155	0	351	303.60	93.00	0.00	210.60	0.00	0.00	0.00	93.00	210.60
44 Kalimpong	450	300	274	71	43	160	164.40	42.60	25.80	96.00	42.60	25.20	91.80	0.00	4.20
45 Kamarhati	900	600	546	0	0	546	327.60	0.00	0.00	327.60	0.00	0.00	274.80	0.00	52.80
46 Kanchrapara	375	250	149	42	0	107	89.40	25.20	0.00	64.20	0.00	0.00	0.00	25.20	64.20
47 Kandi	1500	1000	838	351	7	480	502.80	210.60	4.20	288.00	226.20	4.20	268.20	0.00	19.80
48 Katwa	1050	700	653	107	0	546	391.80	64.20	0.00	327.60	63.60	0.00	327.60	0.00	0.00
49 Kharagpur	1350	900	682	22	17	643	409.20	13.20	10.20	385.80	0.00	0.00	0.00	13.20	385.80
50 Kharar	300	200	195	79	0	116	117.00	47.40	0.00	69.60	0.00	0.00	0.00	47.40	69.60
51 Khardah	675	450	393	18	25	350	235.80	10.80	15.00	210.00	2.40	0.00	216.60	8.40	15.00
52 Kshirpai	1050	700	692	296	51	345	415.20	177.60	30.60	207.00	177.60	30.60	207.00	0.00	0.00
53 Kolkata	1500	1000	721	102	1	618	432.60	61.20	0.60	370.80	55.20	0.60	366.00	0.00	82.20
54 Konnagar	900	600	403	2	0	401	241.80	1.20	0.00	240.60	0.60	0.00	223.80	0.60	0.00
55 Krishnanagar	1500	1000	1000	384	5	611	600.00	230.40	3.00	366.60	229.80	3.00	366.00	0.60	0.00
56 Maheshala	1500	1000	990	172	5	813	594.00	103.20	3.00	487.80	102.60	2.40	486.60	0.60	1.20
57 Medinipur	1200	800	778	82	27	669	466.80	49.20	16.20	401.40	48.60	16.20	396.60	0.60	4.80
58 Mirik (NA)	450	300	288	34	124	130	172.80	20.40	74.40	78.00	20.40	73.20	78.00	0.00	0.00
59 Murshidabad	1350	900	885	567	41	277	531.00	340.20	24.60	166.20	271.80	24.00	132.60	68.40	33.60
60 Nalhati	1050	700	489	162	3	324	293.40	97.20	1.80	194.40	97.20	1.80	194.40	0.00	0.00
North															
61 Barrackpore	1050	700	599	83	1	515	359.40	49.80	0.60	309.00	49.80	0.60	226.20	0.00	82.80
62 Old Malda	1200	800	660	147	3	510	396.00	88.20	1.80	306.00	84.60	1.80	289.80	3.60	16.20
63 Panhati	1500	1000	903	0	0	903	541.80	0.00	0.00	541.80	0.00	0.00	433.80	0.00	108.00
64 Pujali	750	500	499	103	0	396	299.40	61.80	0.00	237.60	49.80	0.00	177.00	12.00	60.60
65 Raghunathpur	600	400	398	170	1	227	238.80	102.00	0.60	136.20	102.00	0.60	135.60	0.00	0.60
66 Raiganj	1350	900	859	102	3	754	515.40	61.20	1.80	452.40	61.20	1.80	451.80	0.00	0.60
67 Ramjibampur	900	600	509	157	3	349	305.40	94.20	1.80	209.40	0.00	0.00	0.00	94.20	253.60
68 Rampurhat	1350	900	899	318	23	558	539.40	190.80	13.80	334.80	190.80	13.80	334.80	0.00	0.00
69 Rishra	1200	800	800	49	16	735	480.00	29.40	9.60	441.00	29.40	9.60	441.00	0.00	0.00
70 Sainthia	1350	900	878	412	9	457	526.80	247.20	5.40	274.20	169.80	29.40	237.00	77.40	37.20
71 Santipur	1200	800	724	221	10	493	434.40	132.60	6.00	295.80	0.00	0.00	0.00	132.60	295.80
72 Serampore	750	500	399	18	0	381	239.40	10.80	0.00	228.60	10.80	0.00	223.20	0.00	5.40
73 Sonamukhi	600	400	400	175	3	222	240.00	105.00	1.80	133.20	104.40	1.80	133.20	0.60	0.00
74 Tamralipta	900	600	600	38	7	555	360.00	22.80	4.20	333.00	22.80	4.20	333.00	0.00	0.00
75 Tufanganj	300	200	146	33	0	113	87.60	19.80	0.00	67.80	19.80	0.00	67.80	0.00	0.00
Uttarpara															
76 Kotrung	450	300	299	32	0	267	179.40	19.20	0.00	160.20	19.20	0.00	160.20	0.00	0.00
		52127	46736	11264	863	34509	28041.60	6758.40	517.80	20765.40	5370.60	436.20	17135.00	1387.80	3632.40

* Out of approved 86 BLC projects details of 76 BLC projects have been entered in PMAY-WIS as on 24.07.2018.



272

N-11011/40/2017-HFA-I/FTS-9028230

Government of India
M/o Housing and Urban Affairs
HFA Mission Directorate (HFA-I Division)

Nirman Bhawan, New Delhi
Dated the 31st March, 2018

To

The Pay & Accounts Officer (Sectt.)
M/o Housing & Urban Affairs,
Nirman Bhawan, New Delhi.

Sub: **1st installment of Central assistance for Geo-Tagging Activities performed by the various States under BLC component of PMAY (U) - reg.**

Sir/Madam,

I am directed to convey the sanction of the President of India to release an amount of Rs. 1,79,99,000/- (Rupees One Crore Seventy-Nine Lakh and Ninety-Nine Thousand only) as 1st installment (50% of Central Share) towards Geo-tagging activities performed by the various States under BLC component of PMAY (U). The statement showing State-wise details of geo-tagging and amount admissible are as under:

State Name	No. of Project	No of Beneficiaries	Permissible release (in Rs.)	1st installment of permissible expenditure (In Rs.)
Andhra Pradesh	4	2281	456200	228100
Bihar	3	1213	242600	121300
Chhattisgarh	73	4948	989600	494800
Gujarat	23	2857	571400	285700
Haryana	6	30	6000	3000
Himachal Pradesh	3	64	12800	6400
Jammu and Kashmir	11	477	95400	47700
Jharkhand	35	5648	1129600	564800
Karnataka	146	10743	2148600	1074300
Kerala	36	2856	571200	285600
Madhya Pradesh	212	80247	16049400	8024700
Maharashtra	3	2525	505000	252500
Odisha	25	3135	627000	313500
Punjab	30	478	95600	47800
Tamil Nadu	589	44258	8851600	4425800
Uttar Pradesh	48	10499	2099800	1049900
Uttarakhand	63	5030	1006000	503000
West Bengal	7	2701	540200	270100
Total (other than NE State)	1317	179990	35998000	17999000

- Project-wise details are annexed.

2. The above grant is subject to the following conditions:

- The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.

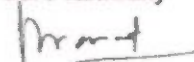
1-1

- (ii) The State will utilize the sanctioned grant for the purpose for which it is released.
 - (iii) 2nd installment will be released on the basis of actual accepted geotagging points on Bhuwan portal for each project for which funds have been released. There are 5 stages available on Bhuwan portal for which beneficiaries can be geotagged including completion stage. Before release of 2nd installment the completion stage of all beneficiaries in a project must be done.
 - (iv) 2nd installment would be released to the States/UTs as per actual and on receipt of Utilization Certificate along with undertaking/Certificate on Geo-Tagging Expenses (in prescribed format mentioned in Capacity Building Activities – Norms, fund Disbursal processes and Plan Templates).
 - (v) The State Government/Nodal Agency shall strictly monitor the progress of the preparatory work.
 - (vi) The amount of central assistance approved will form a part of capacity building plan of the State under PMAY (Urban) mission.
 - (vii) Transfer of funds to different entities may be made through PFMS, as applicable; and where there is an element of cash transfers to individuals, the same may be made through PFMS/DBT mode, as applicable.
3. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 56 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	31.01.31	Grants-in-aid-General

4. The amount will be credited to the concerned State Government's Account at Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.
5. This issues with the concurrence of the Finance Division vide their **Note#56 dated 29.03.2018**.
6. The sanction has been registered at **Sl. No. 272** of the Grants-in-Aid Register of the HFA Division for the year 2017-18.
7. This being the first installment no UC is required from States/UTs.

Yours faithfully

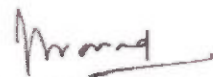


(Jagdish Prasad)

Under Secretary to the Government of India
Tele No. 2306 3029

Copy to:

1. Principal Secretary / Secretary [dealing with PMAY (U)], concerned States/UTs Government
2. Mission Director to the Concerned States/UTs
3. Reserve Bank of India, CAS, Nagpur.
4. Accountant General of concerned State Government
5. Director (IFD), MoHUA
6. DS (HFA-3), MoHUA
7. DS (Budget), MoHUA
8. DC (MIS), MoHUPA to upload on Ministry's website.
9. Sanction Folder
10. File copy.



(Jagdish Prasad)

Under Secretary to the Government of India

प्रधान मंत्री

आवास योजना-शहरी

PAO(Sectt.)/H&UA/Admin/Advice/2017-18/
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: 830
Advice Date: 31/03/2018

① AO (HFA)

② MIS-HFA
D.H. 10/4/18

③ Mon-Gall
10/4/18

8/4/18

Sir,
Please debit our account with Rs. 1,79,99,000/- (One Crore Seventy Nine Lakh Ninety Nine Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: March, 2018				The Amount to be Settled: March, 2018	
Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ANDHRA PRADESH	101	1989 STATE AND UT GRANTS UNDER PMAY (URBAN)	2,28,100	N 11011/40/2017 HFA I/FTS 9028230 dated 31/03/2018
2	BIHAR	103	1989 STATE AND UT GRANTS UNDER PMAY (URBAN)	1,25,500	N 11011/40/2017 HFA I/FTS 9028230 dated 31/03/2018
3	CHHATTISGARH	124	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	53,800	N-11011/40/2017-HFA-I/FTS-9028230 dated 31/03/2018
4	GUJARAT	104	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	4,45,700	N-11011/40/2017-HFA-I/FTS-9028230 dated 31/03/2018
5	HARYANA	105	1989 STATE AND UT GRANTS UNDER PMAY (URBAN)	3,000	N 11011/40/2017 HFA I/FTS 9028230 dated 31/03/2018
6	HIMACHAL PRADESH	118	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	4,400	N-11011/40/2017-HFA-I/FTS-9028230 dated 31/03/2018
7	JAMMU AND KASHMIR	128	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	45,000	N-11011/40/2017-HFA-I/FTS-9028230 dated 31/03/2018
8	JHARKHAND	125	1989 STATE AND UT GRANTS UNDER PMAY (URBAN)	4,20,000	N 11011/40/2017 HFA I/FTS 9028230 dated 31/03/2018
9	KARNATAKA	110	1989 STATE AND UT GRANTS UNDER PMAY (URBAN)	16,79,300	N 11011/40/2017 HFA I/FTS 9028230 dated 31/03/2018
10	KERALA	106	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,65,800	N-11011/40/2017-HFA-I/FTS-9028230 dated 31/03/2018
11	MADHYA PRADESH	107	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	26,31,700	N-11011/40/2017-HFA-I/FTS-9028230 dated 31/03/2018
12	MAHARASHTRA	109	1989 STATE AND UT GRANTS UNDER PMAY (URBAN)	2,43,500	N 11011/40/2017 HFA I/FTS 9028230 dated 31/03/2018

13	ODISHA	112	1989 STATE AND UT GRANTS UNDER PMAY (URBAN)	3,19,500	N-11011/40/2017-HFA-I/FTS- 9028230 dated 31/03/2018
14	PUNJAB	113	1989 STATE AND UT GRANTS UNDER PMAY (URBAN)	42,800	N-11011/40/2017-HFA-I/FTS- 9028230 dated 31/03/2018
15	TAMIL NADU	108	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,25,800	N-11011/40/2017-HFA-I/FTS- 9028230 dated 31/03/2018
16	UTTAR PRADESH	115	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	10,49,000	N-11011/40/2017-HFA-I/FTS- 9028230 dated 31/03/2018
17	UTTARAKHAND	126	1989 STATE AND UT GRANTS UNDER PMAY (URBAN)	5,03,000	N-11011/40/2017-HFA-I/FTS- 9028230 dated 31/03/2018
18	WEST BENGAL	116	1989 STATE AND UT GRANTS UNDER PMAY (URBAN)	2,78,100	N-11011/40/2017-HFA-I/FTS- 9028230 dated 31/03/2018

GRAND TOTAL: 17,18,200

Signature of the authorized official

(JYOTI VINOD)
SR. ACCOUNTS OFFICER

1. All the State Accountant General mentioned above

2. Sh. Jagdish Prasad, US(HFA-I), M/o H&UA, NEW DELHI

(JYOTI VINOD)
SR. ACCOUNTS OFFICER

Matching State Assistance Required against Central Assistance Released under Housing For All

Sd No.	Block Name	I.B. Name	Central Assistance Involved (Rs. in Lakhs)	State Assistance Involved (Rs. in Lakhs)	No. of English Housing Units	No. of Beneficiaries	SC	ST	Other than SC/ST	Admission Rate on the basis of MIS Entry	Admission Rate in SC Component (Rs. in Lakhs)	Admission Rate in ST Component (Rs. in Lakhs)	Admission Rate in Other than SC/ST Component (Rs. in Lakhs)	Admission Rate in SC Component (Rs. in Lakhs)	Admission Rate in ST Component (Rs. in Lakhs)	Admission Rate in Other than SC/ST Component (Rs. in Lakhs)	Admission Rate in SC Component (Rs. in Lakhs)	Admission Rate in ST Component (Rs. in Lakhs)	Admission Rate in Other than SC/ST Component (Rs. in Lakhs)	To be Released in SC Component (Rs. in Lakhs)	To be Released in ST Component (Rs. in Lakhs)	To be Released in Other than SC/ST Component (Rs. in Lakhs)	Total Central Assistance Involved (Rs. in Lakhs)	Matching State Assistance Involved (Rs. in Lakhs)	Total Requirement of Central & State Assistance (Rs. in Lakhs)	
45	North 24 Parganas	Kamarhati	900.00	1268.40	600	546	0	0	546	327.60	0.00	0.00	327.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.80	74.43	127.23	
46	North 24 Parganas	Kanchrapara	375.00	528.50	250	149	42	0	107	89.40	25.20	0.00	64.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.20	89.40	126.02	215.42
47	Murshidabad	Kandi	1500.00	2114.00	1000	838	351	7	480	502.80	210.60	4.20	288.00	226.20	0.00	4.20	268.20	0.00	0.00	0.00	0.00	0.00	19.80	19.80	27.91	47.71
48	Burdwan	Katwa	1050.00	1479.80	700	653	107	0	546	391.80	64.20	0.00	327.60	63.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	0.85	1.45
49	Paschim Medinipur	Kharagpur	1350.00	1902.60	900	682	22	17	643	409.20	13.20	10.20	385.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	385.80	404.20	569.78	973.98
50	Paschim Medinipur	Kharar	300.00	422.80	200	195	79	0	116	117.00	47.40	0.00	69.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.60	117.00	164.93	281.93
51	North 24 Parganas	Khardah	675.00	951.30	450	393	18	25	350	235.80	10.80	15.00	210.00	0.00	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.40	32.99	56.39
52	Paschim Medinipur	Kshirpai	1050.00	1479.80	700	692	296	51	345	415.20	177.60	30.60	207.00	177.60	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53	Kolkata	Kolkata	1500.00	2014.00	1000	721	102	1	618	432.60	61.20	0.60	370.80	55.20	0.60	0.00	0.60	0.00	0.00	0.00	0.00	0.00	82.20	88.20	124.33	212.53
54	Hooghly	Konnagar	900.00	1268.40	600	403	2	0	401	241.80	1.20	0.00	240.60	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.00	0.60	0.85	1.45
55	Nadia	Krishnagar	1500.00	2114.00	1000	1000	384	5	611	600.00	230.40	3.00	366.60	229.80	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	0.85	1.45
56	South 24 Parganas	Madhatala	1500.00	2114.00	1000	990	172	5	813	594.00	103.20	3.00	487.80	102.60	0.00	2.40	486.60	0.60	0.60	0.60	0.60	0.60	1.20	2.40	3.38	5.78
57	Paschim Medinipur	Medinipur	1200.00	1691.20	800	778	82	27	669	466.80	49.20	16.20	401.40	48.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.80	5.40	7.61	13.01
58	Darjiling	Muk. (NA)	450.00	864.15	300	288	34	124	130	172.80	20.40	74.40	78.00	20.40	0.00	73.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20	1.69	2.89
59	Murshidabad	Murshidabad	1350.00	1902.60	900	885	567	41	277	531.00	340.20	24.60	166.20	271.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.60	102.60	144.63	247.23
60	Birbhum	Nahati	1050.00	1479.80	700	489	162	3	324	293.40	97.20	1.80	194.40	97.20	0.00	1.80	194.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61	North 24 Parganas	North Barrackpore	1050.00	1479.80	700	599	83	1	515	359.40	49.80	0.60	309.00	49.80	0.00	0.60	226.20	0.00	0.00	0.00	0.00	0.00	82.80	82.80	116.72	199.52
62	Madhab	Old Madhab	1200.00	1691.20	800	660	147	3	510	396.00	88.20	1.80	306.00	84.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.20	19.80	27.91	47.71
63	North 24 Parganas	Panchai	1500.00	2114.00	1000	903	0	0	903	541.80	0.00	0.00	541.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	108.00	152.24	260.24
64	South 24 Parganas	Pujai	750.00	1057.00	500	499	103	0	396	299.40	61.80	0.60	237.60	49.80	0.00	0.00	177.00	12.00	0.00	0.00	0.00	0.00	60.60	72.60	102.34	174.94
65	Purelia	Rajnagar	600.00	845.60	400	398	170	1	227	238.80	102.00	0.60	136.20	102.00	0.00	0.60	136.60	0.00	0.00	0.00	0.00	0.00	0.60	0.60	0.85	1.45
66	Uttar Dinajpur	Raiganj	1350.00	1902.60	900	859	102	3	754	515.40	61.20	1.80	452.40	61.20	0.00	0.00	451.80	0.00	0.00	0.00	0.00	0.00	0.60	0.60	0.85	1.45
67	Paschim Medinipur	Raniganj	900.00	1268.40	600	509	157	3	349	305.40	94.20	1.80	209.40	190.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253.60	349.60	492.81	842.41
68	Birbhum	Raniganj	1350.00	1902.60	900	899	318	23	558	539.40	190.80	13.80	334.80	190.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
69	Hooghly	Rishra	1200.00	1691.20	800	800	49	16	735	480.00	29.40	9.60	441.00	29.40	0.00	9.60	441.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70	Birbhum	Saundha	1350.00	1902.60	900	878	412	9	457	526.80	247.20	5.40	274.20	169.80	0.00	29.40	237.00	77.40	0.00	0.00	0.00	0.00	37.20	114.60	161.54	276.14
71	Nadia	Santipur	1200.00	1691.20	800	724	221	10	493	434.40	137.60	6.00	295.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	434.40	612.35	1046.75
72	Hooghly	Serampore	750.00	1057.00	500	399	18	0	381	239.40	10.80	0.00	228.60	10.80	0.00	0.00	223.20	0.00	0.00	0.00	0.00	0.00	5.40	5.40	7.61	13.01
73	Bardham	Sonamukhi	600.00	845.60	400	400	175	3	222	240.00	105.00	1.80	133.20	104.40	0.00	1.80	133.20	0.60	0.00	0.00	0.00	0.00	0.00	0.60	0.85	1.45
74	Purba Medinipur	Tamralipta	900.00	1268.40	600	600	38	7	555	360.00	22.80	4.20	333.00	22.80	0.00	4.20	333.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
75	Cooch Behar	Tufanganj	300.00	422.80	200	146	33	0	113	87.60	19.80	0.00	67.80	19.80	0.00	0.00	67.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
76	Hooghly	Uttarpara Katrug	450.00	634.20	300	299	32	0	267	179.40	19.20	0.00	160.20	19.20	0.00	0.00	160.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL			78190.50	110556.38	52127	46736	11264	863	34609	28041.60	6755.40	517.80	20765.40	5370.60	436.30	17133.00	1387.80	81.60	3632.40	5101.80	7191.60	12393.49				

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

Nirman Bhawan, New Delhi.

Dated: 27 July, 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 2018-19.

Sir,

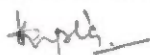
The undersigned is directed to convey the Sanction of the President of India to the release of **Rs. 36,32,40,000 /- (Rupees Thirty Six Crore Thirty Two Lakh Forty Thousand Only)** to **State Govt. of West Bengal** as part of 1st instalment of central grant for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2018-2019.

2. The statement showing details of the **86 BLC** projects against which the above Grant is released towards 1st instalment of the Central Assistance is **annexed**.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its **32nd meeting held on 26th March, 2018**, 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. State should ensure that data entry in PMAY(U) - MIS portal are completed at the earliest. The said amount is being released on the basis of valid beneficiaries entered in PMAY(U)-MIS. Remaining part of 1st instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
- viii. The agencies responsible for implementation of PMAY(U) should get themselves registered on PFMS portal.
- ix. 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 Affairs for the year 2018-19:

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

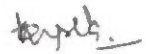
6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

7. This being the first instalment of the grant under PMAY (U), no UC is pending from the State Government against these projects.

8. This issues with the concurrence of the Finance Division vide their Note No. 6-9 (E: 9045322) dated 20.06.2018.

9. This sanction has been registered at S.No.120 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

Yours faithfully,

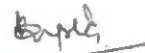


(Vinod Gupta)

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

West Bengal

Annexure to sanction order No. N-11012/55/2018-HFA-III-UD (E: 9045322)

Sr. No.	City Name	Central Assistance	No. of Beneficiary As Per DPR	No. Of Unique Beneficiary Attach	SC	ST	Other than SC/ST	Admissible release on the basis of MIS entry (Rs. in Lakh)	Admissible release in SC Component (Rs. in Lakh)	Admissible release in ST Component (Rs. in Lakh)	Admissible release in other than SC/ST Component (Rs. in Lakh)	Already released in SC Component (Rs. in Lakh)	Already released in ST Component (Rs. in Lakh)	Already released in other than SC/ST Component (Rs. in Lakh)	To be released in SC Component (Rs. in Lakh)	To be released in ST Component (Rs. in Lakh)	To be released in other than SC/ST Component (Rs. in Lakh)
1	Alipurdur	1500	1000	621	48	0	573	372.60	28.80	0.00	343.80	28.80	0.00	343.80	0.00	0.00	0.00
2	Arambag	1350	900	809	304	13	492	485.40	182.40	7.80	295.20	182.40	7.80	295.20	0.00	0.00	0.00
3	Ashokenagar																
3	Kalyangarh	1380	920	903	205	9	689	541.80	123.00	5.40	413.40	109.80	5.40	378.00	13.20	0.00	35.40
4	Baduria	1050	700	689	125	5	559	413.40	75.00	3.00	335.40	75.00	3.00	335.40	0.00	0.00	0.00
5	Baidyabati	750	500	500	1	0	499	300.00	0.60	0.00	299.40	0.60	0.00	299.40	0.00	0.00	0.00
6	Bankura	834	556	459	213	0	246	275.40	127.80	0.00	147.60	118.80	0.00	139.20	9.00	0.00	8.40
7	Bansberia	1200	800	729	296	5	428	437.40	177.60	3.00	256.80	0.00	0.00	0.00	177.60	3.00	256.80
8	Baranagar	132	88	77	0	0	77	46.20	0.00	0.00	46.20	0.00	0.00	46.20	0.00	0.00	0.00
9	Barasat	1500	1000	762	274	4	484	457.20	164.40	2.40	290.40	0.00	0.00	0.00	132.00	2.40	290.40
10	Barrackpore	975	650	618	40	2	576	370.80	24.00	1.20	345.60	21.00	1.20	249.60	3.00	0.00	96.00
11	Baruipur	481.5	321	232	72	1	159	139.20	43.20	0.60	95.40	0.00	0.00	0.00	43.20	0.60	95.40
12	Beddanga	1350	900	768	60	5	703	460.80	36.00	3.00	421.80	28.80	0.00	218.40	7.20	3.00	203.40
13	Bhatpara	900	600	484	33	4	447	290.40	19.80	2.40	268.20	12.00	3.00	190.80	7.80	0.00	77.40
14	Bishnupur	900	600	599	257	7	335	359.40	154.20	4.20	201.00	154.20	4.20	201.00	0.00	0.00	0.00
15	Bolpur	1500	1000	1000	471	1	528	600.00	282.60	0.60	316.80	246.60	0.00	286.20	36.00	0.00	30.60
16	Burnadpur	1050	700	650	232	47	371	390.00	139.20	28.20	222.60	139.20	28.20	222.60	0.00	0.00	0.00
17	Chakdaha	718.5	479	476	106	26	344	285.60	63.60	15.60	206.40	62.40	14.40	206.40	1.20	1.20	0.00
18	Chandani	900	600	600	157	0	443	360.00	94.20	0.00	265.80	57.00	3.00	127.20	37.20	0.00	138.60
19	Chandernagore	1350	900	805	60	1	744	483.00	36.00	0.60	446.40	52.80	0.60	358.80	0.00	0.00	87.60
20	Chandrakona	1462.5	975	735	367	16	352	441.00	220.20	9.60	211.20	0.00	0.00	0.00	220.20	7.00	180.20
21	Contai	1350	900	865	6	3	856	519.00	3.60	1.80	513.60	3.60	1.80	487.20	0.00	0.00	26.40
22	Coopers Camp	585	390	383	320	0	63	229.80	192.00	0.00	37.80	163.80	0.00	31.80	28.20	0.00	6.00
23	Danhat	750	500	496	245	2	249	297.60	147.00	1.20	149.40	147.00	1.20	149.40	0.00	0.00	0.00
24	Dankhola	960	640	611	179	9	423	366.60	107.40	5.40	253.80	107.40	5.40	253.80	0.00	0.00	0.00
25	Dinhat	600	400	397	52	1	344	238.20	31.20	0.60	206.40	31.20	0.60	206.40	0.00	0.00	0.00
26	Dumkal	1417.5	945	945	1	1	943	567.00	0.60	0.60	565.80	0.60	0.60	547.80	0.00	0.00	18.00
27	Dumraipur	1500	1000	995	267	12	716	597.00	160.20	7.20	429.60	160.20	7.20	429.60	0.00	0.00	0.00
28	Dum Dum	618	412	401	9	0	392	240.60	5.40	0.00	235.20	2.40	0.00	219.00	3.00	0.00	16.20
29	Egra	1200	800	800	100	7	693	480.00	60.00	4.20	415.80	60.00	4.20	415.80	0.00	0.00	0.00
30	Garulia	900	600	600	118	0	482	360.00	70.80	0.00	289.20	70.80	0.00	289.20	0.00	0.00	0.00
31	Gayespur	1050	700	687	213	5	469	412.20	127.80	3.00	284.40	126.60	3.00	273.00	1.20	0.00	0.00
32	Ghatol	1050	700	439	98	1	340	263.40	58.80	0.60	204.00	58.80	0.60	203.40	0.00	0.00	0.60
33	Gobardanga	900	600	544	238	9	297	326.40	142.80	5.40	178.20	115.20	5.40	165.60	27.60	0.00	12.60
34	Guskara	1500	1000	986	394	174	418	591.60	236.40	10.40	250.80	235.20	64.20	249.00	1.20	20.20	1.80
35	Habra	1500	1000	985	281	26	678	591.60	168.60	15.60	406.80	167.40	12.60	399.60	1.20	3.00	7.20
36	Haldia	1125	750	749	90	3	656	449.40	54.00	1.80	393.60	54.00	1.80	393.60	0.00	0.00	0.00
37	Haldibati	568.5	379	374	119	0	255	224.40	71.40	0.00	153.00	64.80	0.00	141.00	6.60	0.00	12.00
38	Hugli-Chinsurah	483	322	230	3	0	227	138.00	1.80	0.00	136.20	1.80	0.00	102.00	0.00	0.00	34.20

✓	76	Kottur	450	300	299	32	0	267	179.40	19.20	0.00	160.20	19.20	0.00	1713.00	1387.80	81.60	3632.40
	42	Jagan Azimganj	1500	1000	999	299	19	681	599.40	179.40	11.40	408.60	179.40	11.40	408.60	0.00	0.00	0.00
	43	Kalaganj	1500	1000	506	155	0	351	303.60	93.00	0.00	210.60	0.00	0.00	0.00	93.00	0.00	210.60
	44	Kalinpong	450	300	274	71	43	160	164.40	42.60	25.20	96.00	42.60	25.20	91.80	0.00	0.60	4.20
	45	Kamathati	900	600	546	0	0	546	327.60	0.00	0.00	327.60	0.00	0.00	0.00	0.00	0.00	52.80
	46	Kanchrapara	375	250	149	42	0	107	89.40	25.20	0.00	64.20	0.00	0.00	0.00	25.20	0.00	64.20
	47	Kandi	1500	1000	838	351	7	480	502.80	210.60	4.20	288.00	226.20	4.20	268.20	0.00	0.00	19.80
	48	Katwa	1050	700	653	107	0	546	391.80	64.20	0.00	327.60	63.60	0.00	377.60	0.60	0.00	0.00
	49	Kharapur	1350	900	682	22	17	643	409.20	13.20	10.20	385.80	0.00	0.00	0.00	13.20	5.20	385.80
	50	Kharar	300	200	195	79	0	116	117.00	47.40	0.00	69.60	0.00	0.00	0.00	47.40	0.00	69.60
	51	Khardah	675	450	393	18	25	350	235.80	10.80	15.00	210.00	2.40	0.00	215.60	8.40	15.00	0.00
	52	Kshirpai	1050	700	692	296	51	345	415.20	177.60	30.60	207.00	177.60	30.60	207.00	6.00	0.00	0.00
	53	Kolkata	1500	1000	721	102	1	618	432.60	61.20	0.00	240.60	0.60	0.00	228.80	0.60	0.00	82.20
	54	Konagar	900	600	403	2	0	401	241.80	1.20	0.00	240.60	0.60	0.00	238.80	0.60	0.00	0.00
	55	Krishnanagar	1500	1000	1000	384	5	611	600.00	230.40	3.00	366.60	229.80	3.00	366.00	0.60	0.60	1.20
	56	Mareshala	1500	1000	990	172	5	813	594.00	103.20	16.20	401.40	48.60	16.20	395.60	0.60	0.00	4.80
	57	Medinipur	1200	800	778	82	27	669	466.80	49.20	74.40	78.00	20.40	73.20	78.00	0.00	1.20	0.00
	58	Mirk (NA)	450	300	288	34	124	130	172.80	20.40	24.60	166.20	271.80	24.00	132.60	68.40	0.60	33.60
	59	Murshidabad	1350	900	885	567	41	277	531.00	340.20	1.80	194.40	97.20	1.80	194.40	0.00	0.00	0.00
	60	Naihati	1050	700	489	162	3	324	293.40	97.20	0.60	309.00	49.80	0.60	276.20	0.09	0.00	82.80
	61	Barrackpore	1050	700	599	83	1	515	359.40	49.80	1.80	306.00	84.60	1.80	209.80	3.60	0.00	16.20
	62	Old Malda	1200	800	660	147	3	510	396.00	88.20	0.00	541.80	0.00	0.00	413.80	0.00	0.00	108.00
	63	Panhati	1500	1000	903	0	0	903	541.80	0.00	0.00	237.60	49.80	0.00	177.00	12.00	0.00	60.60
	64	Pujali	750	500	499	103	0	396	299.40	61.80	0.00	136.20	102.00	0.60	115.60	0.00	0.00	0.60
	65	Raghunathpur	600	400	398	170	1	227	238.80	102.00	1.80	452.40	61.20	1.80	451.80	0.00	0.00	0.60
	66	Raiganj	1350	900	859	102	3	749	515.40	61.20	1.80	209.40	0.00	0.00	0.00	94.20	1.80	253.60
	67	Rampanpur	900	600	509	157	3	349	305.40	94.20	1.80	334.80	190.80	0.00	334.80	0.00	0.00	0.00
	68	Rampurhat	1350	900	899	318	23	558	539.40	190.80	9.60	441.00	29.40	9.60	441.00	0.00	0.00	0.00
	69	Rishra	1200	800	800	49	16	735	480.00	29.40	5.40	274.20	169.80	29.40	237.00	77.40	0.00	37.20
	70	Santinia	1350	900	876	412	9	457	526.80	247.20	6.00	228.60	0.00	0.00	0.00	132.60	6.00	5.40
	71	Santipur	1200	800	724	221	10	493	434.40	10.80	0.00	228.60	10.80	0.00	223.20	0.00	0.00	0.00
	72	Sevampore	750	500	399	18	0	381	239.40	105.00	1.80	133.20	22.40	1.80	133.20	0.60	0.00	0.00
	73	Sonamukhi	600	400	400	175	3	222	240.00	105.00	4.20	333.00	104.80	4.20	333.00	0.00	0.00	0.00
	74	Tamralipta	900	600	600	38	7	555	360.00	22.80	0.00	67.80	19.80	0.00	67.80	0.00	0.00	0.00
	75	Tufanganj	300	200	146	33	0	113	87.60	19.80	0.00	19.80	19.80	0.00	160.20	0.00	0.00	0.00
	76	Kottur	450	300	299	32	0	267	179.40	19.20	0.00	160.20	19.20	0.00	1713.00	1387.80	81.60	3632.40

* Out of approved 86 BLC projects details of 76 BLC projects have been entered in PMAY-MIS as on 24.07.2018.

F. No N-11012/31/2018-HFA-III-UD (E. File 9039936)

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

Nirman Bhawan, New Delhi,
Dated: 19th April 2018

OFFICE MEMORANDUM

Subject: Minutes of the 32nd meeting of the Central Sanctioning and Monitoring Committee (CSMC) for Pradhan Mantri Awas Yojana (Urban) -Housing for All.

The undersigned is directed to forward herewith a copy of the minutes of the 32nd meeting of the Central Sanctioning and Monitoring Committee (CSMC) for Pradhan Mantri Awas Yojana (Urban) -Housing for All Mission held on 26.3.2018 at New Delhi with Secretary, Ministry of Housing & Urban Affairs in chair, for information and necessary action.

Encl: As above


(Vinod Gupta)
Under Secretary to the Govt. of India
Tel: 011- 23062859

To,

Members of the CSMC as follows:

1. Secretary, Ministry of Housing & Urban Affairs, Nirman Bhavan, New Delhi
2. Secretary, Department of Expenditure, Ministry of Finance, North Block, New Delhi.
3. Secretary, Ministry of Social Justice and Empowerment Shastri Bhavan, New Delhi.
4. Secretary, Department of Health and Family Welfare, Nirman Bhawan, New Delhi.
5. Secretary, Department of Financial Services, Ministry of Finance.
6. Secretary, Ministry of Labour & Employment, Shram Shakti Bhawan, New Delhi
7. Secretary, Ministry of Minority Affairs, Paryavaran Bhawan, New Delhi
8. Addl. Secretary (Housing), M/o HUA, Nirman Bhawan, New Delhi
9. Joint Secretary (UPA), MoHUA, Nirman Bhawan, New Delhi
10. Joint Secretary and Financial Adviser, Ministry of HUA, Nirman Bhavan, New Delhi.
11. Mission Director (Smart Cities), MoHUA.
12. Joint Secretary & Mission Director -in charge of HFA, MoHUA

Copy to:

- i. The Additional Chief Secretary, Department of Housing & Urban Development, Government of Gujarat, 14th Block, 9th Floor, Sachivalaya, Gandhinagar.382010, Gujarat.
- ii. The Director, Department of Urban Development, Collectorate Building, Panaji, 403001, Goa

- iii. The Principal Secretary Urban Local Bodies Department, New Civil Secretariat, Government of Haryana, Sector 17, Chandigarh 160017.
- iv. Addl. Chief Secretary (Urban Development), Govt. of Himachal Pradesh, Shimla, Himachal Pradesh - 171002.
- v. The Principal Secretary (Urban Development & Environment), Government of Madhya Pradesh, Ballabh Bhawan, Mantralaya, Bhopal -462016.
- vi. The Director, Urban Development & Poverty Alleviation Department, State Govt. of Mizoram, Annex-2, 2nd Floor, Room No. 203, New Secretariat Complex, Khatia, Aizwal-796001
- vii. The Principal Secretary (Housing, Government of Maharashtra Room No 425, 4th Floor, Mantralaya, Mumbai-400032
- viii. The Secretary, Housing and Urban Development, Govt of Punjab Room No. 310, 3rd Floor, Mini Secretariat, Chandigarh.
- ix. The Additional Chief Secretary & Mission Director (HFA), Govt of Rajasthan, Department of Urban Development, Housing and Local Self Government, Room No. 2207, IInd Floor, Main Building, State Secretariat, Jaipur-302005
- x. The Secretary, Urban Development, Government of U.P., Navchetna Kendra, 10, Ashoka Marg, Lucknow- 226001, U.P.
- xi. The Principal Secretary, Urban Development and Housing Department, State Government of Bihar, Vikash Bhavan, Mailey Road, New Sectt. Patna-15
- xii. The Secretary, Deptt of LSG(UA), Govt. of Kerala, Room No - 127, 1st floor, North Block, Govt Secretariat, Thiruvananthapuram.
- xiii. The Secretary, Municipal Affairs Deptt, Govt. of West Bengal, Poura Prashasan Bhavan, DD-I, Sector-I, Salt Lake, Kolkata-700064.
- xiv. The Secretary (Housing), Govt. of Karnataka, Room No.213, 2nd Floor, Vikas Sauda, Dr. B.R. Ambedkar Road, Bangalore -560001

Copy also to:

1. CCA, M/o (HUA)
2. General Manager (Projects), HUDCO, India Habitat Centre, Lodhi Road, New Delhi 110003
3. Executive Director, BMTPC, Core 5A, India Habitat Centre, Lodhi Road, New Delhi 110003
4. Director-(HFA-I), (HFA-V), M/o HUA
5. Director (IFD), M/o HUA
6. Deputy Secretary-(HFA-IV), HFA-(III).
7. Director, NBO.
8. Dy. Chief MIS, HFA Mission Directorate, New Delhi
9. PMU, HFA Mission Directorate, New Delhi
10. Under Secretary-HFA-1/HFA-4/HFA-5
11. Section Officer-HFA-1/HFA-3/HFA-4/HFA-5
12. Accounts Officer (JNNURM/RAY/HFA).

Vinod Gupta

(Vinod Gupta)
Under Secretary to the Govt. of India
Tel: 011- 23062859

14	Consideration for Central Assistance for 86 BLC(New) projects submitted by State of West Bengal (Agenda 14)
----	---

A. Basic Information:

The proposal under consideration of CSMC was for Central Assistance for 86 BLC(New) projects submitted by State of West Bengal. The salient details of the proposal are as under:

(Rs. in lakh)

Component	No. of Projects (cities)	Total No. of houses proposed	No. of EWS houses proposed	Central Assistance (Rs. in lakh)	State share (Rs. in lakh)	Beneficiary contribution (Rs. in lakh)	Date of Appraisal by SLAC / approval of SLSMC
BLC (New)	86 (86)	59,929	59,929	89,893.50	1,26,959.81	15,172.25	23.03.2018/ SLSMC meeting was scheduled for 27.03.2018.

B. Additional information given by the State:

i.	The demand for housing in all the 4 verticals is 5.21 lakh houses in 121 cities out of 125 HFA cities.
ii.	Out of 143,544 houses sanctioned, 60,933 houses have been grounded, 16,805 houses completed and 44,128 are in progress.
iii.	The cost of each housing unit is Rs. 3.68 lakh.

C. CSMC observations:

i.	The State needs to develop housing projects under AHP and ISSR verticals of PMAY(U) as well.
ii.	The State should expedite the construction of sanctioned houses.
iii.	The State should submit HFAPoAs for all the approved cities at the earliest.
iv.	Infrastructure services such as individual water, sanitation and electricity connections needs to be ensured by the State.
v.	Only eligible beneficiaries should be selected as per PMAY (U) guidelines and there should be no duplication/change in the identified beneficiaries.

D. CSMC Decision:

In view of the above, the CSMC approved Central Assistance and recommended release of first instalment of the Central Assistance for the State of West Bengal as under:

Component	No. of Projects	No. of EWS houses	Central Assistance	1 st instalment (40 % of Central Assistance) (Rs. in lakh)	Condition(s), if any, for release of 1 st instalment
BLC (New)	86	59,929	89,893.50	35,957.40	Aadhaar seeded beneficiary entries in MIS of PMAY (U).

Project-wise details are given at Annexure XIV.
Minutes of 32nd CSMC / 26.03.2018

67

Annexure XIV: Salient Details of 86 BLC (New) Projects of West Bengal

(Rs.in lakh)

S. No.	Name of the ULBs	No. of houses	Central Assistance	State Share	Beneficiary contribution	ULB share	Total Project Cost	1st instalment of Central Assistance
1	Alipurdhar	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
2	Aranbagh	900	1350.00	1902.60	225.00	165.60	3643.20	540.00
3	Ashoknagar Kalyangathi	920	1380.00	1944.88	230.00	169.28	3724.16	552.00
4	Baduria	700	1050.00	1479.80	175.00	128.80	2833.60	420.00
5	Baicyabati	500	750.00	1057.00	125.00	92.00	2024.00	300.00
6	Banara	556	834.00	1175.38	139.00	102.30	2250.69	333.60
7	Banberia	800	1200.00	1691.20	200.00	147.20	3238.40	480.00
8	Baranagar	88	132.00	186.03	22.00	16.19	356.22	52.80
9	Barsat	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
10	Barrackpore	650	975.00	1374.10	162.50	119.60	2631.20	390.00
11	Baripukur	321	481.50	678.59	80.25	59.06	1299.41	192.60
12	Behampore	837	1255.50	1769.42	209.25	154.01	3388.18	502.20
13	Belanga	900	1350.00	1902.60	225.00	165.60	3643.20	540.00
14	Bhardara	600	900.00	1268.40	150.00	110.40	2428.80	360.00
15	Bishnupur	600	900.00	1268.40	150.00	110.40	2428.80	360.00
16	Bolpur	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
17	Burudipukur	700	1050.00	1479.80	175.00	128.80	2833.60	420.00
18	Chakdah	479	718.50	1012.61	119.75	88.14	1938.99	287.40
19	Chandpuri	600	900.00	1268.40	150.00	110.40	2428.80	360.00
20	Chandannagar MC	900	1350.00	1812.60	315.00	165.60	3643.20	540.00

Minutes of 32nd CSMC / 26.03.2018

21	Chakrakona	975	1462.50	2061.15	243.75	179.40	3946.80	585.00
22	Corai	900	1350.00	1902.60	225.00	165.60	3643.20	540.00
23	Cokers camp	390	585.00	824.46	97.50	71.76	1578.72	234.00
24	Darhat	500	750.00	1057.00	125.00	92.00	2024.00	300.00
25	Daijola	640	960.00	1352.96	160.00	117.76	2590.72	384.00
26	Dinata	400	600.00	845.60	100.00	73.60	1619.20	240.00
27	Dolikal	945	1417.50	1997.73	236.25	173.88	3825.36	567.00
28	Dumai	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
29	Dumai	412	618.00	870.97	103.00	75.81	1667.78	247.20
30	Egra	800	1200.00	1691.20	200.00	147.20	3238.40	480.00
31	English Bazar	800	1200.00	1691.20	200.00	147.20	3238.40	480.00
32	Gargarampur	700	1050.00	1479.80	175.00	128.80	2833.60	420.00
33	Gargaria	600	900.00	1268.40	150.00	110.40	2428.80	360.00
34	Gargashpur	700	1050.00	1479.80	175.00	128.80	2833.60	420.00
35	Ghatil	700	1050.00	1479.80	175.00	128.80	2833.60	420.00
36	Gobardanga	600	900.00	1268.40	150.00	110.40	2428.80	360.00
37	Gushtara	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
38	Habra	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
39	Halda	750	1125.00	1585.50	187.50	138.00	3036.00	450.00
40	Halibari	379	568.50	801.21	94.75	69.74	1534.19	227.40
41	Hogly Chinsurah	322	483.00	680.71	80.50	59.25	1303.46	193.20
42	Jainagar Majilpur	700	1050.00	1479.80	175.00	128.80	2833.60	420.00
43	Jangpur	700	1050.00	1479.80	175.00	128.80	2833.60	420.00
44	Jhaicha	500	750.00	1057.00	125.00	92.00	2024.00	300.00
45	Jhargram	800	1200.00	1691.20	200.00	147.20	3238.40	480.00
46	Jhargam Azimganj	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00

47	Kali npong	300	450.00	864.15	75.00	66.15	1455.30	180.00
48	Kaliaganj	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
49	Kararhati	600	900.00	1268.40	150.00	110.40	2428.80	360.00
50	Karharpara	250	375.00	528.50	62.50	46.00	1012.00	150.00
51	Kanti	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
52	Katwa	700	1050.00	1479.80	175.00	128.80	2833.60	420.00
53	Kharagpur	900	1350.00	1902.60	225.00	165.60	3643.20	540.00
54	Kharar	200	300.00	422.80	50.00	36.80	809.60	120.00
55	Khardah	450	675.00	951.30	112.50	82.80	1821.60	270.00
56	Khi-pai	700	1050.00	1479.80	175.00	128.80	2833.60	420.00
57	Kolkata MC	1000	1500.00	2014.00	350.00	184.00	4048.00	600.00
58	Konnagar	600	900.00	1268.40	150.00	110.40	2428.80	360.00
59	Krishnagar	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
60	Madhyamgram	900	1350.00	1902.60	225.00	165.60	3643.20	540.00
61	Maheshala	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
62	Midnapur	800	1200.00	1691.20	200.00	147.20	3238.40	480.00
63	Mirik	300	450.00	864.15	75.00	66.15	1455.30	180.00
64	Murshidabad	900	1350.00	1902.60	225.00	165.60	3643.20	540.00
65	Nalhati	700	1050.00	1479.80	175.00	128.80	2833.60	420.00
66	New Barrackpore	465	697.50	983.01	116.25	85.56	1882.32	279.00
67	North Barrackpore	700	1050.00	1479.80	175.00	128.80	2833.60	420.00
68	Old-Malda	800	1200.00	1691.20	200.00	147.20	3238.40	480.00
69	Panhati	1000	1500.00	2114.00	250.00	184.00	4048.00	600.00
70	Pujali	500	750.00	1057.00	125.00	92.00	2024.00	300.00
71	Raghunathpur	400	600.00	845.60	100.00	73.60	1619.20	240.00
72	Raiganj	900	1350.00	1902.60	225.00	165.60	3643.20	540.00

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 10/07/2017

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

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- 31.03.2017with the concurrence of Finance Deptt. vide Gr. N U.O. No. 0945 Date 07/07/2017

JOINT SECRETARY

Municipal Affairs

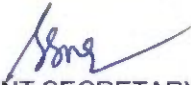
Copy forwarded for information and necessary action to:-

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

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

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 10/07/2017

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

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

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

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

ULB wise Central and State Shares of 1st Instalment of 14 Projects Under PMAY-HFA(U)

Rs. in Crore

Sl. No.	Name of ULB	Total Central Assistance	State Share			1st Instalment of Central Assistance	1st Instalment of State Share
			DU	ID	Total		
1	Titagarh	1.92	2.47	0.24	2.71	0.77	1.08
2	Tarakeswar	3.09	3.98	0.38	4.35	1.24	1.74
3	Uttarpara-Kotrung	3.95	5.08	0.48	5.56	1.58	2.22
4	Joynagar-Mozilpur	4.50	5.79	0.55	6.34	1.80	2.54
5	Mathabhanga	6.59	8.47	0.81	9.28	2.63	3.71
6	Coochbehar (Kochbehar)	7.76	9.98	0.95	10.93	3.10	4.37
7	Ranaghat	8.91	11.46	1.09	12.56	3.56	5.02
8	Dinhata	10.73	13.80	1.32	15.12	4.29	6.05
9	New Barrackpore	11.96	15.38	1.47	16.85	4.78	6.74
10	Jangipur	21.23	27.31	2.60	29.91	8.49	11.97
11	Jalpaiguri	29.18	37.54	3.58	41.12	11.67	16.45
12	Siliguri MC	30.00	36.60	3.68	40.28	12.00	16.11
13	Uluberia	88.49	113.85	10.85	124.70	35.39	49.88
14	Bidhannagar MC	91.01	111.03	11.16	122.19	36.40	48.88
Total		319.275	402.734	39.165	441.898	127.710	176.759

 08/06/17
 T.V.O. SUDA

Most Immediate

F. No: N-11011/04/2017-HFA-III (FTS 3017614)
Government of India
Ministry of Housing and Urban Poverty Alleviation
(HFA-III)

Nirman Bhawan, New Delhi.
Dated: 25 May, 2017

To

Pay and Accounts Officer (Sectt.),
Ministry of Urban Development,
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. 19,54,00,000/- (Rupees nineteen crore and fifty four lakh only) to the State Government of West Bengal as 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 projects against which the above Grant is released towards 1st installment of the Central Assistance is **annexed**.
3. Based on decision of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban)-Housing for All (HFA) Mission in its 18th meeting held on 18th January, 2017 and on the recommendations made by MoHUPA, 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. Payment 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.

Encls.

5. The amount is debitable from the account of the Central Government in the books under the following Head of Account under Demand No. 56 (Plan) 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

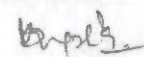
6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

7. This being the first instalment of the grant under PMAY (U)-HFA Mission, for these projects no UC is pending from the State Government under the Mission.

8. This issues with the concurrence of the Finance Division vide their No. 201/US (D-I)/FD/17 dated 19.04.2017.

9. This sanction has been registered at S.No. 62 in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUPA for the year 2017-18.

Yours faithfully,

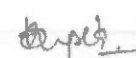


(Vinod Gupta)

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

Copy to:-

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



(Vinod Gupta)

Under Secretary to the Government of India

Annexure to Order No. N-11011/04/2017-HFA-III (CN 3017614)

S.No.	City	Gen	SC	ST	OBC	No. of EWS Units	Central Share (Rs. in Crs)	40% 1st instalment Central Share	Releases in SC component (Rs. in Crs)	Releases in ST component (Rs. in Crs)	Releases in component other than STC and SCC (Rs. in Crs)
1	Titagarh	91	17	1	19	128	1.92	0.768	0.10	0.01	0.66
2	Tarakeshwar	134	42	0	30	206	3.09	1.236	0.25	0.00	0.98
3	Uttarpara-kotrung	120	26	2	115	263	3.945	1.578	0.16	0.01	1.41
4	Joy nagar- Mazilpur	155	72	0	73	300	4.5	1.8	0.43	0.00	1.37
5	Mathabhanga	303	89	1	46	439	6.585	2.634	0.53	0.01	2.09
6	Coochbehar (Kochbehar)	328	106	2	81	517	7.755	3.102	0.64	0.01	2.45
7	Ranaghat	492	80	0	22	594	8.91	3.564	0.48	0.00	3.08
8	Dinhata	413	133	0	169	715	10.725	4.29	0.80	0.00	3.49
9	New Barrackpore	512	110	12	163	797	11.955	4.782	0.66	0.07	4.05
10	Jangipur	174	273	0	968	1415	21.225	8.49	1.64	0.00	6.85
11	Jaipalgudi	1235	158	15	537	1945	29.175	11.67	0.95	0.09	10.63
12	Siliguri	1540	340	60	60	2000	30	12	2.04	0.36	9.60
13	Uluberia	4709	600	0	590	5899	88.485	35.394	3.60	0.00	31.79
14	Bidhannagar	2730	1210	1092	1035	6067	91.005	36.402	7.26	6.55	22.59
	Total	12936	3256	1185	3908	21285	319.275	127.71	19.54	7.11	101.06

Most Immediate

F. No: N-11011/04/2017-HFA-III (FTS 3017614)
Government of India
Ministry of Housing and Urban Poverty Alleviation
(HFA-III)

Nirman Bhawan, New Delhi.

Dated: 25 May, 2017

To

Pay and Accounts Officer (Sectt.),
Ministry of Urban Development,
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,

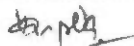
The undersigned is directed to convey the Sanction of the President of India to the release of Rs. 101,06,00,000/- (**Rupees One hundred one crore and six lakh only**) to the State Government of West Bengal as 1st installment of central grant for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2017-2018.

2. The statement showing details of the projects against which the above Grant is released towards 1st installment of the Central Assistance is annexed.

3. Based on decision of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 18th meeting held on 18th January, 2017 and on the recommendations made by MoHUPA, 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 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 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

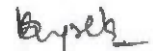
6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

7. This being the first instalment of the grant under PMAY (U), for these projects no UC is pending from the State Government under the Mission.

8. This issues with the concurrence of the Finance Division vide their No. 201/US (D-I)/FD/17 dated 19.04.2017.

9. This sanction has been registered at S.No. 61 in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUPA for the year 2017-18.

Yours faithfully,

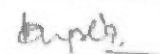


(Vinod Gupta)

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

Copy to:-

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



(Vinod Gupta)

Under Secretary to the Government of India

Annexure to Order No. N-11011/04/2017-HFA-III (CN 3017614)

S.No.	City	Gen	SC	ST	OBC	No. of EWS Units	Central Share (Rs. in Crs)	40% 1st instalment Central Share	Releases in SC component (Rs. in Crs)	Releases in ST component (Rs. in Crs)	Releases in component other than STC and SCC (Rs. in Crs)
1	Titagarh	91	17	1	19	128	1.92	0.768	0.10	0.01	0.66
2	Tarakeshwar	134	42	0	30	206	3.09	1.236	0.25	0.00	0.98
3	Uttarpara-kotrung	120	26	2	115	263	3.945	1.578	0.16	0.01	1.41
4	Joy nagar- Mazilpur	155	72	0	73	300	4.5	1.8	0.43	0.00	1.37
5	Mathabhanga	303	89	1	46	439	6.585	2.634	0.53	0.01	2.09
6	Coochbehar (Kochbehar)	328	106	2	81	517	7.755	3.102	0.64	0.01	2.45
7	Ranaghat	492	80	0	22	594	8.91	3.564	0.48	0.00	3.08
8	Dinhata	413	133	0	169	715	10.725	4.29	0.80	0.00	3.49
9	New Barrackpore	512	110	12	163	797	11.955	4.782	0.66	0.07	4.05
10	Jangipur	174	273	0	968	1415	21.225	8.49	1.64	0.00	6.85
11	Jaipalgudi	1235	158	15	537	1945	29.175	11.67	0.95	0.09	10.63
12	Siliguri	1540	340	60	60	2000	30	12	2.04	0.36	9.60
13	Uluberia	4709	600	0	590	5899	88.485	35.394	3.60	0.00	31.79
14	Bidhanagar	2730	1210	1092	1035	6067	91.005	36.402	7.26	6.55	22.59
Total		12936	3256	1185	3908	21285	319.275	127.71	19.54	7.11	101.06

Most Immediate

F. No: N-11011/04/2017-HFA-III (FTS 3017614)
Government of India
Ministry of Housing and Urban Poverty Alleviation
(HFA-III)

Nirman Bhawan, New Delhi.
Dated: 25 May, 2017

To

Pay and Accounts Officer (Sectt.),
Ministry of Urban Development,
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. 7,11,00,000/- (Rupees seven crore and eleven lakh only) to the State Government of West Bengal as 1st 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 projects against which the above Grant is released towards 1st installment of the Central Assistance is annexed.

3. Based on decision of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 18th meeting held on 18th January, 2017 and on the recommendations made by MoHUPA, 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.

Amplified.

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	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

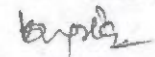
6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

7. This being the first instalment of the grant under PMAY (U), Mission, for these projects no UC is pending from the State Government under the Mission.

8. This issues with the concurrence of the Finance Division vide their No. 201/US (D-I)/FD/17 dated 19.04.2017.

9. This sanction has been registered at S.No. 63 in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUPA for the year 2017-18.

Yours faithfully,

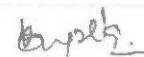


(Vinod Gupta)

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

Copy to:-

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



(Vinod Gupta)

Under Secretary to the Government of India

Annexure to Order No. N-11011/04/2017-HFA-III (CN 3017614)

S.No.	City	Gen	SC	ST	OBC	No. of EWS Units	Central Share (Rs. in Crs)	40% 1st instalment Central Share	Releases in SC component (Rs. in Crs)	Releases in ST component (Rs. in Crs)	Releases in component other than STC and SCC (Rs. in Crs)
1	Titagarh	91	17	1	19	128	1.92	0.768	0.10	0.01	0.66
2	Tarakeshwar	134	42	0	30	206	3.09	1.236	0.25	0.00	0.98
3	Uttarpara-kotrung	120	26	2	115	263	3.945	1.578	0.16	0.01	1.41
4	Joy nagar- Mazilpur	155	72	0	73	300	4.5	1.8	0.43	0.00	1.37
5	Mathabhanga	303	89	1	46	439	6.585	2.634	0.53	0.01	2.09
6	Coochbehar (Kochbehar)	328	106	2	81	517	7.755	3.102	0.64	0.01	2.45
7	Ranaghat	492	80	0	22	594	8.91	3.564	0.48	0.00	3.08
8	Dinhata	413	133	0	169	715	10.725	4.29	0.80	0.00	3.49
9	New Barrackpore	512	110	12	163	797	11.955	4.782	0.66	0.07	4.05
10	Jangipur	174	273	0	968	1415	21.225	8.49	1.64	0.00	6.85
11	Jaipalgudi	1235	158	15	537	1945	29.175	11.67	0.95	0.09	10.63
12	Siliguri	1540	340	60	60	2000	30	12	2.04	0.36	9.60
13	Uluberia	4709	600	0	590	5899	88.485	35.394	3.60	0.00	31.79
14	Bidhannagar	2730	1210	1092	1035	6067	91.005	36.402	7.26	6.55	22.59
Total		12936	3256	1185	3908	21285	319.275	127.71	19.54	7.11	101.06

S.Dar.

Government of India
NITI Aayog

Development Monitoring and
Regional Evaluation Office
8, Esplanade East
Kolkata-700 069



भारत सरकार
नीति आयोग

कार्यक्रम मूल्यांकन संयन्त्र
क्षेत्रीय मूल्यांकन कार्यालय
8, एस्पलाडेड पूर्व
कोलकाता-700 069

AM2 (PMAY)

No.RDMEO(Kol)/3/100/PMAY/ 203

Dated the 24th April, 2017

From
Smt. Laysang Angmu Lama, IES
Senior Research Officer,
RDMEO, NITI Aayog,
2nd Floor,



To
Sri. Sutanu Prasad Kar, IAS,
Director (State Urban Development Agency),
Govt. of West Bengal,
ILGUS Bhaban, HC Block,
Sector 3, Bidhannagar,
Kolkata - 700106

Subject: Request to furnish information in respect of Pradhan Mantri Awas Yojana (Urban)(PMAY)-Visit of Member, NITI Aayog to West Bengal regarding.

Sir,

This is to inform you that Prof. Ramesh Chand, Member, NITI Aayog, Government of India, will visit West Bengal on 26th May, 2017. In this connection, information regarding implementation of scheme namely PMAY in your state is required by NITI Aayog, Headquarters, New Delhi.

In view of the above, I would request you to kindly arrange to provide information related to PMAY as per the enclosed Proforma for onward transmission to NITI Aayog, Delhi at the earliest.

With Regards,

Encl: As above

Yours faithfully,

Laysanghama
(L.A.LAMA), IES
Senior Research Officer & Officer-in-Charge
RDMEO, Kolkata

T.O.O
Please put up
11/5
12/05/17

DMEO, NITI Aayog

GOVT Of India

Information on PMAY

	Year		Remark
	2015-2016(Rs in lakh)	2016-2017(Rs in Lakh)	
Budget Allocation			
Utilization			
Physical Achievement			

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

ক্রমিক নং SUDA-213/2015 (Pt) / 46

তারিখ 10.04.2017

From : Director, SUDA &
State Mission Director, PMAY-HFA(U)

To : The Mayor / Chairperson

.....Municipal Corporation / Municipality

Madam / Sir,

In the FY2015-2016 for the construction of Dwelling Units with requisite Infrastructure Development works under PMAY-HFA(U) in your town were approved in the Central Sanctioning and Monitoring Committee meeting. Accordingly, entire 1st instalment of Central and State Shares (40% each) were released in favour of your Urban Local Body in phases. From the records available in this office it is observed that more than 70% mobilised fund (Central + State + ULB + Beneficiary) was utilised by your ULB. Now, for further fund i.e. 2nd instalment (40%) it is required to move to Government of India.

Under these circumstances you are requested to submit MED authenticated Utilisation Certificates in prescribed formats (Annexure- A,B & C) in four copies in original directly to Director, SUDA at the earliest. You are also requested to deposit your proportionate ULB Share, if not deposited earlier and reflect it in Annexure – A. You are again requested to Geo-tagged all the constructed Dwelling Units immediately. It may be mentioned that all these are mandatory prerequisites for claiming 2nd instalment from Government of India.

Kindly treat this on urgent basis.

Yours faithfully,

Director, SUDA &
State Mission Director, PMAY-HFA (U)

Memo No. SUDA-213/2015 (Pt) / 1 (2) / 46

dt. 10.04.2017

Copy forwarded to :

1. P.S. to Secretary for kind information of Secretary, UD&MA Department, Govt. of West Bengal.
2. Chief Engineer, MED with a request to kindly instruct concerned Executive Engineers to extend their cooperation to the respective ULBs for sending 4 copies of authenticated original UCs of PMAY-HFA (U) directly to Director, SUDA.

Director, SUDA &
State Mission Director, PMAY-HFA (U)

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

ANNEXURE – A**Financial Statement as on 10/04/2017 of PMAY-HFA (U)****State : West Bengal****City:****Name of Project: PMAY-HFA (U)**

It is certified that out of Rs...../- sanctioned as first instalment (Central & State Shares), ULB share deposited & Beneficiaries contribution as mentioned below for the above project, an amount of Rs...../- has been utilized.

Source of release	Date of release	Amount Received upto from SUDA since inception UPTO 10/04/2017 (In Lakh)	Amount utilized UPTO UPTO 10/04/2017 (In Lakh)	Percentage of fund Utilized
Central Share (DU)	/ /	Rs. /-	Rs. /-	%
State Share (DU+ ID)	/ /	Rs. /-		
ULB Share (ID)	/ /	Rs. /-		
Beneficiary Contribution (DU)	/ /	Rs. /-		
TOTAL		Rs. /-	Rs. /-	%

Certified that I have satisfied myself that the conditions on which the grant - in - aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

1. At least 10% of the measurements have been checked through Executive Engineer level.
2. Proper records of material testing for quality assurance are checked.
3. Proper records maintained for the material consumed on the site

Signature with Date of Commissioner/E.O./ F.O

Signature with Date of the Mayor/Chairperson/ Administrator

Executive Engineer, M.E.Dte., GoWB

FORM GFR 19 A

See Rule 212 (1)

Form of Utilisation Certificate**[Construction of Dwelling Units (DUs)– Central Share]**

Certified that out of Rs./- Grants-in-aid sanctioned during the period from **01.01.2016 to 10.04.2017** in favour ofunder the Letter No. given in the margin, Rs...../- has been utilised for the purpose of implementation of PMAY-HFA (U) for which it was sanctioned and Rs...../- remain un-utilised.

Sl. No	Letter No. and Date		Amount
1	Central Share (DUs)		Rs. /-
Total			Rs. /-

Certified that I have satisfied myself that the condition on which the grant - in - aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilised for the proposed for which it was sanctioned.

Kind of checks exercised

Bank Pass Book

Cash Book

Appropriation Registration

Bills and Vouchers

Signature with Date of Commissioner/E.O./ F.O_____
Signature with Date of the Mayor/Chairperson/Administrator_____
Executive Engineer, M.E.Dte., GoWB

FORM SR-330A

of the Treasury Rules, West Bengal and the Subsidiary Rules
made hereunder, Volume-I

Form of Utilisation Certificate

**[Construction of Dwelling Units(DUs) & Infrastructure Development
(ID) – State Share]**

Certified that out of Rs...../- Grants-in-aid sanctioned during the period from **01.01.2016 to 10.04.2017** in favour of under the Letter No. given in the margin, Rs...../- has been utilised for the purpose of implementation of PMAY-HFA (U) for which it was sanctioned and Rs...../- remain un-utilised.

Sl. No	Letter No. and Date		Amount
1	State Share (DUs + ID)		Rs. /-
Total			Rs. /-

Certified that I have satisfied myself that the condition on which the grant - in - aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilised for the proposed for which it was sanctioned.

Kind of checks exercised

Bank Pass Book

Cash Book

Appropriation Registration

Bills and Vouchers

Signature with Date of Commissioner/E.O./ F.O

Signature with Date of the Mayor/Chairperson/Administrator

Executive Engineer, M.E.Dte., GoWB

Information on PMAY for DMEO, NITI Aayog, Govt. of India

As on 10.05.2017						
	Year					
	2015-2016 (Rs. in Lakh)			2016-2017 (Rs. in Lakh)		
	Central	State	Total	Central	State	Total
Budget Allocation	9613.37	12576.41	22189.78	44651.01	62122.49	106773.5
Utilisation	9613.37	12576.41	22189.78	36347.00	42583.70	78930.7
Physical Achievement	Out of 74,880 sanctioned Dwelling Units (DUs), 51,074 DUs grounded with 5200 DUs are completed and occupied.		Out of 47,379 sanctioned Dwelling Units (DUs), Online data entry completed for 16707 units which will be grounded soon.		> In 2015-16 a part of 1st instalment (about 13% instead of 40%) was released by the Govt. of India for 47,050 Units. > The remaining part of the 1st instalment of 47,050 Units and the entire 1st instalment of another 27,830 units which were sanctioned in 2015-16 was released by Govt. of India in 2016-17. > In 2016-17, 47379 Units were sanctioned by Govt. of India. The amount of 1st instalment is Rs.284.27 crore, but State has received only Rs.81.864 crore so far from Govt of India.	

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) / 46

তারিখ 10.04.2017

From : Director, SUDA &
 State Mission Director, PMAY-HFA(U)

To : The Mayor / Chairperson

.....Municipal Corporation / Municipality

Madam / Sir,

In the FY2015-2016 for the construction of Dwelling Units with requisite Infrastructure Development works under PMAY-HFA(U) in your town were approved in the Central Sanctioning and Monitoring Committee meeting. Accordingly, entire 1st instalment of Central and State Shares (40% each) were released in favour of your Urban Local Body in phases. From the records available in this office it is observed that more than 70% mobilised fund (Central + State + ULB + Beneficiary) was utilised by your ULB. Now, for further fund i.e. 2nd instalment (40%) it is required to move to Government of India.

Under these circumstances you are requested to submit MED authenticated Utilisation Certificates in prescribed formats (Annexure- A,B & C) in four copies in original directly to Director, SUDA at the earliest. You are also requested to deposit your proportionate ULB Share, if not deposited earlier and reflect it in Annexure – A. You are again requested to Geo-tagged all the constructed Dwelling Units immediately. It may be mentioned that all these are mandatory prerequisites for claiming 2nd instalment from Government of India.

Kindly treat this on urgent basis.

Yours faithfully,

Director, SUDA &
 State Mission Director, PMAY-HFA (U)

Memo No. SUDA-213/2015 (Pt) / 1 (2) / 46

dt. 10.04.2017

Copy forwarded to :

1. P.S. to Secretary for kind information of Secretary, UD&MA Department, Govt. of West Bengal.
2. Chief Engineer, MED with a request to kindly instruct concerned Executive Engineers to extend their cooperation to the respective ULBs for sending 4 copies of authenticated original UCs of PMAY-HFA (U) directly to Director, SUDA.

Director, SUDA &
 State Mission Director, PMAY-HFA (U)

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Utilisation Certificate for PMAY-HFA (U)

State : West Bengal

City:

Name of Project: PMAY-HFA (U)

It is certified that out of Rs..... lakh sanctioned as first instalment (Central & State Shares), ULB share deposited & Beneficiaries contribution as mentioned below for the above project, an amount of Rs..... lakh has been utilized.

Source of release	Date of release	Amount Received from SUDA since inception during the FY 2015-16 & 2016-17 (In Lakh)	Amount utilized (In Lakh)	Percentage of fund Utilized
Central Share				
State Share				
ULB Share				
Beneficiary Contribution				
TOTAL		0	0.00	

Certified that I have satisfied myself that the conditions on which the grant - in - aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

1. At least 10% of the measurements have been checked through Executive Engineer level.
2. Proper records of material testing for quality assurance are checked.
3. Proper records maintained for the material consumed on the site

Executive Officer/ Finance Officer,

Commissioner/ Chairperson

.....

.....

Municipal corporation/ Municipality / NAA

Municipal corporation/ Municipality / NAA

Executive Engineer,
M.E.Dte., GoWB

ANNEXURE - C**FORM SR-330A**

of the Treasury Rules, West Bengal and the Subsidiary Rules
made hereunder, Volume-I

Form of Utilisation Certificate

Certified that out of Rs. lakh Grants-in-aid sanctioned during the year in favour of Commissioner /Chairperson, Municipal Corporation / Municipality / NAA, under the Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year Rs.....Lakh has been utilised for the purpose of implementation of PMAY-HFA (U) for which it was sanctioned and Rs.....Lakh remain un-utilised.

Sl. No	Letter No. and Date		Amount
1	Central Share		
Total			

Certified that I have satisfied myself that the condition on which the grant - in - aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilised for the proposed for which it was sanctioned.

Kind of checks exercised

Bank Pass Book

Cash Book

Appropriation Registration

Bills and Vouchers

Executive Officer/ Finance Officer,.....
Municipal corporation/ Municipality / NAA**Commissioner/ Chairperson**.....
Municipal corporation/ Municipality / NAA

FORM GFR 19 A

See Rule 212 (1)

Form of Utilisation Certificate

Certified that out of Rs. lakh Grants-in-aid sanctioned during the year in favour of Commissioner /Chairperson, Municipal Corporation / Municipality / NAA, under the Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year Rs.....Lakh has been utilised for the purpose of implementation of PMAY-HFA (U) for which it was sanctioned and Rs.....Lakh remain un-utilised.

Sl. No	Letter No. and Date		Amount
1	Central Share		
Total			

Certified that I have satisfied myself that the condition on which the grant - in - aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilised for the proposed for which it was sanctioned.

Kind of checks exercised

Bank Pass Book

Cash Book

Appropriation Registration

Bills and Vouchers

Executive Officer/ Finance Officer,

.....

Municipal corporation/ Municipality / NAA

Commissioner/ Chairperson

.....

Municipal corporation/ Municipality / NAA

Executive Engineer,

M.E.Dte., GoWB

Name of the ULBs

Phase	Sl. No.	Name of the ULBs
First	1	Baranagar Municipality
First	2	Birnagar Municipality
First	3	Chandernagore M.C.
First	4	Coopers Camp N.A.A.
First	5	Egra Municipality
First	6	Garulia Municipality
First	7	Gobardanga Municipality
First	8	Haringhata Municipality
First	9	Kharar Municipality
First	10	Krishnagar Municipality
First	11	Madhyamgram Municipality
First	12	Dainhat Municipality
First	13	Bongaon Municipality
First	14	Ashoknagar-Kalyangarh Municipality
First	15	Ramjibonpur Municipality
First	16	Uluberia Municipality
First	17	New Barrackpore Municipality
First	18	Tarakeswar Municipality
First	19	Sonamukhi Municipality
First	20	Mekhliganj Municipality
First	21	Arambag Municipality
First	22	Dankuni Municipality
First	23	Uttarpara Kotrung Municipality
First	24	Nalhati Municipality
First	25	Ranaghat Municipality
Second	26	Suri Municipality
Second	27	Habra Municipality

1
डॉ. नंदिता चटर्जी, आई.ए.एस.

Dr. N. CHATTERJEE, I.A.S.

Tel. : 011-23061444

Telefax : 011-23061991

E-mail : secy-mhupa@nic.in

Website : http://www.mhupa.gov.in

1165-OSD

29.03.17



सत्यमेव जयते

AMD(PMAY)

सचिव

भारत सरकार

आवास और शहरी गरीबी उपशमन मंत्रालय

निर्माण भवन, नई दिल्ली-110011

SECRETARY

GOVERNMENT OF INDIA

MINISTRY OF HOUSING

& URBAN POVERTY ALLEVIATION

NIRMAN BHAWAN, NEW DELHI-110011

D.O. No.O-17034/14/2017-HFA-4(3018170)

March 22, 2017

Dear Chief Secretary

As you may be aware, the following decisions have been recorded in the minutes of the meeting of PRAGATI held on 22.02.2017 in respect of PMAY(Urban) (at sl. no 14):

- States/UTs should accord the priority to the implementation of this scheme.
- States/UT should prepare an action plan, time frame and weekly review the same.
- States/UTs to fast track sanction of houses and to provide for adequate budget in the background of the assessed demand in each State/UT.
- State Governments/UTs should send the road map of 2022 to this office.
- The scheme will again be reviewed in PRAGATI meeting.

2. In compliance with the directives, your attention is drawn to the important activities related to the Mission as noted below :

(i) **Preparation of Housing For All- Plan of Action (HFAPoA) and Annual Implementation Plans (AIPs):**

The PMAY(Urban) Mission guidelines envisage preparation of Housing For All- Plan of Action (HFAPoA) and Annual Implementation Plans (AIPs) by the States/UTs. For the year 2017-18 and through the Mission period, the HFAPoAs and as a corollary, the AIP will be a crucial document, both for the Ministry as well as the States/UTs to develop their strategies in terms of budget, planning, prioritizing and executing housing projects under the Mission.

(ii) **Demand Assessment:**

Most of the States/UTs have either completed or are at an advanced state of completion of demand assessment. The Ministry has already written to all States/UTs to rigorously validate the demand assessed so that realistic figures are available with regard to the exact housing shortage to be addressed during the Mission period.

Contd.....2/-

Secretary, WD&MA

28.3.17

T. UO
Dr. P. P. P.
31/3/17

(iii) Strategy for meeting the housing shortage under the Mission:

In view of the fact that the average time period for completion of houses varies between 18 to 30 months, it is necessary that all States/UTs target to approve project proposals within the years 2018-19 so that the balance Mission period is effectively utilized to monitor completion. In fact, States and UTs with a smaller demand of urban housing should target to approve projects commensurate with their entire demand within 2017-18.

(iv) Review of projects already approved by the State/UT Governments:

While, several States/UTs have already obtained approval under the Mission in 2015-16 and 2016-17, there is a need for rigorous monitoring of the progress of the projects to ensure timely completion of the houses. As per the extant directive which is also part of the scheme guidelines, no house is to be treated as complete unless electricity, water and sewerage is available. Therefore, along with the monitoring of the completion of the house, it is also necessary that provision of infrastructure is ensured simultaneously.

(v) Progress of Direct Benefit Transfer (DBT):

The PMAY(Urban) Mission has been included as one of the schemes identified for DBT to be regularly monitored by the DBT Mission set up in the Cabinet Secretariat. With regard to the beneficiaries already included in the Beneficiary-Led Individual House Construction (BLC) component of the PMAY(Urban) Mission, it is necessary to ensure that all beneficiaries have their names recorded as noted in the Aadhaar database of UIDAI and their bank accounts are also Aadhaar seeded.

(vi) Quality of construction and use of new and eco-friendly technologies for speedy construction:

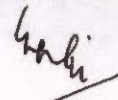
Along with the emphasis on timely completion of construction of houses, equal importance needs to be given to the quality of construction to ensure that, in the efforts to meet project deadlines, safety is not compromised in any manner whatsoever especially in the case of individual house construction. Any technical assistance required especially with regard to disaster resistant technologies or construction in earthquake prone areas or in the use of new construction technologies, the Building Materials and Technology Promotion Council (BMTPC) and Hindustan Prefab Limited (HPL) under the Ministry will be happy extend assistance. The Technology Submission set up under the Mission, which is chaired by the Joint Secretary in the Ministry is also an important institutional mechanism which can be leveraged by the States/UTs for the purpose.

4. As you would be aware, keeping in view the importance attached to the PMAY(Urban) Mission by the Central Government, the Hon'ble Minister had also earlier written to all the Chief Ministers/Administrators of UTs, inter-alia, requesting for review of PMAY(Urban) at the level of Chief Ministers on a monthly basis. It is hence further urged that the above issues which have been highlighted as well as any other issue of relevance to the PMAY(Urban) Mission, is invariably reviewed in the SLSMC at the level of the Chief Secretaries once a week.

5. In the light of the forthcoming review of the Mission, it is requested to urgently respond on the issues listed in the minutes of the meeting held on 22.02.2017.

With regards,

Yours sincerely,



(N. Chatterjee)

Shri Basudeb Banerjee

Chief Secretary

Government of West Bengal,

Writers Building

Kolkata-700001

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 16.02.2017

From : Director, SUDA
State Mission Director, PMAY-HFA(U)

To : Sri R. S. Singh,
Director, HFA(I),
Ministry of Housing and Urban Poverty Alleviation,
Government of India,
Nirman Bhawan, New Delhi – 100 011.

**Subject : DBT Fund Transfer in connection with PMAY-HFA(U)
in West Bengal**

Sir,

In response to your e-mail dated 13th February, 2017 in connection with DBT fund Transfer to HFA(U), the detailed information are furnished below:

1. Funds (Central & State) transfer from SLNA(SUDA) to ULBs and from ULBs to Beneficiaries' Bank Accounts through RTGS/NEFT mode.
2. So far Rs.799.83 Crore has been transferred to 42,224 beneficiaries Accounts through RTGS/NEFT mode.

Yours faithfully,

Director, SUDA
State Mission Director, PMAY-HFA(U)

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)/
 From : Director, SUDA
 State Mission Director, PMAY-HFA(U)

তারিখ 16.02.2017

To : Sri R. S. Singh,
 Director, HFA(I),
 Ministry of Housing and Urban Poverty Alleviation,
 Government of India,
 Nirman Bhawan, New Delhi – 100 011.

**Subject : DBT Fund Transfer in connection with PMAY-HFA(U)
 in West Bengal**

Sir,

In response to your e-mail dated 13th February, 2017 in connection with DBT fund Transfer to HFA(U), the detailed information are furnished below:

1. Funds (Central & State) transfer from SLNA(SUDA) to ULBs and from ULBs to Beneficiaries' Bank Accounts through RTGS/NEFT mode.
2. So far Rs.799.83 Crore has been transferred to 42,224 beneficiaries Accounts through RTGS/NEFT mode.

Yours faithfully,

৩/৮

Director, SUDA
 State Mission Director, PMAY-HFA(U)

Subject: Fwd: Urgent - Details of DBT Fund Transfer

From: Santanu Das JS MA WB (jsmawb2016@gmail.com)

To: biswajit201030@yahoo.co.in;

Date: Thursday, 16 February 2017 10:23 AM

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

From: Santanu Das JS MA WB <jsmawb2016@gmail.com>
Date: Tue, Feb 14, 2017 at 6:31 PM
Subject: Fwd: Urgent - Details of DBT Fund Transfer
To: Sandip gupta <cp.suda@yahoo.co.in>

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

From: Director, SUDA <wbsudadir@gmail.com>
Date: Tue, Feb 14, 2017 at 10:37 AM
Subject: Fwd: Urgent - Details of DBT Fund Transfer
To: Santanu Das JS MA WB <jsmawb2016@gmail.com>

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

From: RamSajiwanSingh Director <dirhfa1-mhupa@gov.in>
Date: Mon, Feb 13, 2017 at 7:39 PM
Subject: Urgent - Details of DBT Fund Transfer
To: udevelop.and@nic.in, jspwdud@gmail.com, prlsecy_maud@ap.gov.in, gmf@apshcl.gov.in, aphousing.mis@gmail.com, apufido@yahoo.com, chiefengineercumdir2009@yahoo.com, offaddcsgdd@outlook.com, asurbanbihar@gmail.com, devcom-dd@nic.in, sanjayshukla7876@gmail.com, rohityadavias@gmail.com, osd.suda@gmail.com, fsutchd@gmail.com, chb_chd@yahoo.com, secywcd14@gmail.com, gsuda.apo@gmail.com, vksecygoa@gmail.com, securban@gujarat.gov.in, sec-hn-urban@gujarat.gov.in, gujarat.ahm@gmail.com, fclg@hry.nic.in, dulbhry@gmail.com, housingsecy-hp@nic.in, ud-hp@nic.in, housingudd9@gmail.com, jkhousingboard@yahoo.com, jdp.hud@gmail.com, director.ma.goj@gmail.com, ud.secy@gmail.com, prshousing@gmail.com, secy-ud@karnataka.gov.in, dmablr@gmail.com, secy.lsgdua@kerala.gov.in, kudumbashree1@gmail.com, ray.kudumbashree@gmail.com, hemant.singh@mpurban.gov.in, psuaddmp@mpurban.gov.in, acms@mpurban.gov.in, psec.housing@maharashtra.gov.in, szende@mhada.gov.in, mhdirhfa@gmail.com, sureshbabu.j@nic.in, hfamanipur@gmail.com, tpmanipur@gmail.com, acs.sr-meg@gov.in, duashillong@yahoo.co.in, sangmama@gmail.com, hvlzara@gmail.com, dirudpa.mz@gmail.com, secyudd@gmail.com, municipalaffairs_nagaland@yahoo.co.in, hudsec.or@nic.in, sachin.jadav@gmail.com, khannaviswajeet@gmail.com, ca@puda.gov.in, secy.lg@punjab.gov.in, dehq2puda@gmail.com, secytran.pon@nic.in, tcppondy@gmail.com, acs.udh@rajasthan.gov.in, ravilrajasthan@gmail.com, manjit258@gmail.com, munishgarg40@yahoo.co.in, udhdsikkim@gmail.com, gurungdinker@gmail.com, hud@tn.gov.in, tnsqb@yahoo.com, mggopal57@gmail.com, mdmepma.ts@gmail.com, secy.power-tr@gov.in, directorurbantripura@gmail.com, cc.urbandev@gmail.com, pmusuda@gmail.com, dsгарbyalsecy@gmail.com, directorudd@gmail.com, navneetpande08@gmail.com, secwbDMA@gmail.com, wbsudadir@gmail.com
Cc: svalia123@rediffmail.com, siddhartha.ayyagari@in.pwc.com, Shikha Chopra

shikhachoprar@gmail.com>, Sarat-PMU Barkakati <saratjitu@gmail.com>, anubhav shrivastava <anubhav2607@gmail.com>, Manish-PMU Kumar <manishpmuhupa@gmail.com>, geognosy2031@gmail.com

Dear All,

As you are aware, it is mandatory to transfer funds to beneficiaries only through Direct Benefit Transfer (DBT). Direct benefit "in Cash" is primarily being done under "Beneficiary Led construction/Enhancement" component of PMAY(U) Mission.

In this regard, the following details are required mentioned as under:

- 1) Number of beneficiaries and the total amount disbursed in INR
 - 1.1) Number of beneficiaries whom funds have been transferred through Aadhar Payment Bridge and total amount in INR
 - 1.2) Number of beneficiaries whom funds have been transferred through account based transfer and total amount in INR
 - 1.2.1) Number of account based transfers through PFMS and total amount in INR
 - 1.2.2) Number of account based transfers using electronic transfer mode (RTGS/NEFT) and total amount in INR
 - 1.3) Number of cash/cheque transfers and total amount in INR

May I kindly request to furnish above mentioned details by **Feb 15, 2017 urgently**.

Regards,
R S Singh
Director
HFA-1

CC: Regional coordinators, PMU are requested to followup with their respective states.

--
Director SUDA W.B

Draft

GOVERNMENT OF WEST BENGAL

Municipal Affairs Department

'PRASHASAN' BHAWAN, DD-I, SECTOR-I KOLKATA- 700064

From: Joint Secretary,
Municipal Affairs Department,
Government of West Bengal

To: Sri Saurav Pahari
Joint Secretary,
Department of Planning,
Government of West Bengal

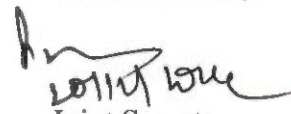
Sub: Pragati VC on PMAY-HFA(U) – Hon'ble Prime Minister with Chief Secretaries (December, 2016)

Sir,

In response to your letter dated 13.12.2016 addressed to Secretary, Municipal Affairs Department in connection with the above subject I am to enclosed herewith necessary information in prescribed format and a talking point of Chief Secretary, Government of West Bengal.

Encl: as stated

Yours faithfully



Joint Secretary,
Municipal Affairs Department,

Brief:

The PMAY (Urban) Mission was launched by the Hon'ble Prime Minister on 25th June, 2015. The Mission envisages facilitating the States/UTs in addressing the housing shortage among the urban poor including slum dwellers. The goal of the PMAY (Urban) Mission is to ensure that the States/UTs ensure a pucca house to all urban houseless by the year 2022.

The Scheme seeks to achieve this objective through following four verticals: (i) In situ slum redevelopment using land as a resource; (ii) Affordable housing through Credit Linked Subsidy Scheme; (iii) Affordable Housing in Partnership with the private or public sector; and (iv) Beneficiary-Led individual house construction.

The mission, provides flexibility to States/UTs to appraise and approve projects at their level and come to the Central Government for central assistance. Project DPRs prepared by the State/UT/city Governments are appraised by the State Level Appraisal Committee and, thereafter, considered by the State Level Sanctioning and Monitoring Committee for approval. Ownership of houses constructed under the Mission are to be in the name of the adult female member of the household or in joint name of the male and female member. All Statutory towns as per Census, 2011 and towns notified subsequently as also the notified planning area are covered in the Mission.

As on 30.11.2016, beneficiaries from all States/UTs, are participating in the Mission verticals. 3596 cities have been included in the Mission of which 468 are Class I cities. Investments amounting to Rs. 77,865.88 crore have been accepted for Central assistance with Central share amounting to Rs.22,627.39 crore. 14,26,127 houses have been sanctioned by the States/UTs since the launch.

Key Official(s):

1. Secretary, M/o Housing & Urban Poverty Alleviation
2. Chief Secretary, G/o All States

Issues & Difficulties for Consideration

Issue	Response / Status [Maximum Limit: 70 Words]
1) States/UTs to fast track sanction of houses and to provide for adequate budget in the background of the assessed demand in each State/UT. Particularly, Bihar, Karnataka, Madhya Pradesh, Maharashtra, Rajasthan and Uttar Pradesh to expedite.	In the state of West Bengal in 1st phase 47,050 Dwelling Units (DUs) were sanctioned in 70 projects in 70 ULBs and in 2nd phase 27,830 DUs were sanctioned in 38 projects in 38 ULBs in Beneficiary Led Construction (BLC) mode by the Ministry of Housing and Urban Poverty Alleviation. Subsequently, Government of India released Rs.282.30 crore and Rs.166.98 Crore respectively towards first instalment of Central Share for the aforesaid 70 and 38 projects. There was adequate provision in the State Plan Budget and the State Government released Rs.397.86 Crore and Rs.235.33 Crore respectively towards corresponding State Shares.
2) Andhra Pradesh, Karnataka, Maharashtra, Odisha, Rajasthan and Telangana to expedite grounding of projects sanctioned earlier under the Mission.	Out of 74,880 Dwelling Units sanctioned for 108 projects (in Phase-I & II) field level construction has been started for 28,775 Units out of which 1457 units have been completed.
3) States/UTs to adopt modern, innovative and green technologies and building material for faster and quality construction of houses which are disaster resistant and environment friendly.	Conventional Technology and materials have been used in design and construction of the Dwelling Units which conforms to specifications of BIS and NBO. The DUs have been designed as earthquake resistant and environment friendly as provision under NBC requires so.
4) Ministry of Labour and Employment to urge States/UTs to leverage Section 60 of the Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996, to provide for labour housing with construction workers cess.	As construction of DUs under BLC mode envisages that the beneficiaries themselves arrange for labour and material for construction of the Units, this clause is not relevant.

Issue

Response / Status [Maximum Limit: 70 Words]

5) States/UTs to give focussed attention to skill upgradation for construction workers.

The construction of DUs is undertaken by skilled/ experienced masons. Skill development of masons and other construction workers is provided under SJSRY/NULM Programme.

6) Low cost housing finance – Role of PSBs to be strengthened in Credit Linked Subsidy Scheme.

At present PSBs are functioning as Primary Lending Institutes in Association with HUDCO and NHB which are Central Nodal Agencies. However, the Demand Survey undertaken in the State as per Guidelines of Government of India indicates that during the Mission Period, bulk of the beneficiaries have opted for BLC mode. Only a handful number of 61,005 beneficiaries out of gross total of 10,13,029 have opted for CLSS mode. Necessary advisories have been issued to the ULBs regarding procedure to be adopted for advancement of loan to CLSS beneficiaries..

Pragati VC on PMAY-HFA(U) – Hon'ble Prime Minister with Chief Secretaries
(December, 2016)

1. In the 4th and 6th meetings of the CSMC, 47,050 and 27,830 Dwelling Units were approved by the Government of India in 70 and 38 ULBs respectively in 2015-16.
2. 1st instalment of Central Shares to the tune of Rs.282.30 Crore and Rs.166.98 Crore respectively for 70 and 38 Projects have been received from Government of India.
3. With the provision of adequate State Plan Budget, the State Government release Rs.397.86 Crore and Rs.235.33 Crore respectively for 70 and 38 Projects towards corresponding State Shares.
4. The 1st instalment of Central and State Shares were released to the individual ULBs.
5. Out of 74,880 Dwelling Units sanctioned for 108 projects (in Phase-I & II) field level construction has been started for ~~28,715~~ Units out of which 1457 units have been completed.
6.
 - A. During field level implementation of individual projects by the ULBs, it transpires that in respect of 5,586 beneficiaries in the sanction 108 projects in as many ULBs have some disputes regarding land, expiry of original beneficiary, family litigation, subsequent unwillingness of original beneficiaries and such other issues and hence cannot be grounded straight way.
 - B. The concerned ULBs have approached the State Government to prepare and submit supplementary DPRs for the numbers of beneficiaries with disputed features picked up from eligible beneficiaries recorded under Demand Survey and HFAPoA, to be considered for the year 2015-16.
 - C. Government of India may be requested to kindly agree to preparation and processing supplementary DPRs where after such DPRs will be obtained from the ULBs and processed in SLAC and SLSMC for consideration of Administrative Approval from Government of India.
 - D. Government of India will not be required to release any funds against these supplementary DPRs on accounts of 1st instalment of Central Share.

7. 28 projects with 47,379 DUs in BLC mode were approved by the Ministry in the 14th CSMC meeting held on 27.10.2016. 1st instalment of Central Share is yet to be received from Government of India.
8. Government of India may be requested to release the funds to release the funds expeditiously so that the projects will be grounded early and the progress will be satisfactorily in the ensuing working season.



Manindra Nath Pradhan <wbsudadir@gmail.com>

Fwd: PRAGATI VIDEO CONFERENCE(DECEMBER 2016)---HON'BLE PRIME MINISTER WITH CHIEF SECRETARIES

Onkar Singh Meena <meenaonkar@gmail.com>

Tue, Dec 13, 2016 at 10:53 PM

To: Director SUDA <wbsudadir@gmail.com>, Santanu Das JS MA WB <jsmawb2016@gmail.com>

Please updated information please.

Onkar Singh Meena, IAS
Secretary Municipal Affairs Department,
Government of West Bengal
& CEO KMDA
Poura Prashashan Bhawan
DD1 Sector 1 Salt Lake City Kolkata-64
Mob 9874263537

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

From: "SAURAV PAHARI" <pragatimonitor@gmail.com>

Date: 13 Dec 2016 18:45

Subject: Fwd: PRAGATI VIDEO CONFERENCE(DECEMBER 2016)---HON'BLE PRIME MINISTER WITH CHIEF SECRETARIES

To: "Onkar Singh Meena" <meenaonkar@gmail.com>

Cc: "Basudeb Banerjee" <devbasu83@gmail.com>, "Under Secretary" <undersec@gmail.com>

Sir,

I am directed to inform you, that the Hon'ble Prime Minister will discuss the issues mentioned in the attached MS WORD file, during the PRAGATI VC on 28.12.16.

As such, I would request you to kindly mail back your responses to the particular issue/s relevant to your department, within 70 words, positively by 20.12.16. Kindly use the MS WORD format attached with this mail.

I am also directed to inform you, that the Chief Secretary desires that a brief Executive Summary of the pertinent issue/s may also be sent along with your format responses.

Regards,
Joint Secretary
Deptt. of Planning



PRADHAN MANTRI AWAS YOJANA.docx

15K

PRADHAN MANTRI AWAS YOJANA (URBAN)

Brief:

The PMAY (Urban) Mission was launched by the Hon'ble Prime Minister on 25th June, 2015. The Mission envisages facilitating the States/UTs in addressing the housing shortage among the urban poor including slum dwellers. The goal of the PMAY (Urban) Mission is to ensure that the States/UTs ensure a pucca house to all urban houseless by the year 2022.

The Scheme seeks to achieve this objective through following four verticals: (i) In situ slum redevelopment using land as a resource; (ii) Affordable housing through Credit Linked Subsidy Scheme; (iii) Affordable Housing in Partnership with the private or public sector; and (iv) Beneficiary-Led individual house construction.

The mission, provides flexibility to States/UTs to appraise and approve projects at their level and come to the Central Government for central assistance. Project DPRs prepared by the State/UT/city Governments are appraised by the State Level Appraisal Committee and, thereafter, considered by the State Level Sanctioning and Monitoring Committee for approval. Ownership of houses constructed under the Mission are to be in the name of the adult female member of the household or in joint name of the male and female member. All Statutory towns as per Census, 2011 and towns notified subsequently as also the notified planning area are covered in the Mission.

As on 30.11.2016, beneficiaries from all States/UTs, are participating in the Mission verticals. 3596 cities have been included in the Mission of which 468 are Class I cities. Investments amounting to Rs. 77,865.88 crore have been accepted for Central assistance with Central share amounting to Rs.22,627.39 crore. 14,26,127 houses have been sanctioned by the States/UTs since the launch.

Key Official(s):

1. Secretary, M/o Housing & Urban Poverty Alleviation
2. Chief Secretary, G/o All States

Issues & Difficulties for Consideration

Response / Status [Maximum Limit: 70 Words]

Issue

1) States/UTs to fast track sanction of houses and to provide for adequate budget in the background of the assessed demand in each State/UT. Particularly, Bihar, Karnataka, Madhya Pradesh, Maharashtra, Rajasthan and Uttar Pradesh to expedite.

[Post Status]

2) **Andhra Pradesh, Karnataka, Maharashtra, Odisha, Rajasthan and Telangana** to expedite grounding of projects sanctioned earlier under the Mission.

[Post Status]

3) States/UTs to adopt modern, innovative and green technologies and building material for faster and quality construction of houses which are disaster resistant and environment friendly.

[Post Status]

4) Ministry of Labour and Employment to urge States/UTs to leverage Section 60 of the Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996, to provide for labour housing with construction workers cess.

[Post Status]

5) States/UTs to give focussed attention to skill upgradation for construction workers.

[Post Status]

Response / Status [Maximum Limit: 70 Words]

Issue

6) Low cost housing finance – Role of PSBs to be strengthened in Credit Linked Subsidy Scheme.

[Post Status]

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.1)/2135

তারিখ ০২.১২.২০১৬.

From: Additional Director &
Financial Advisor, SUDA

To: The Chairperson / Commissioner

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

Sub: Release of further funds for continuation of work under PMAY-HFA (U)

Madam / Sir,

It may kindly be recalled that 1st instalment of central share and state share have been received by SUDA in two phases for 70 projects. Funds have already been released to the concerned ULBs, now as based on authentication of UC and performance further funds are being released for continuation of work under PMAY-HFA (U) to 10 ULBs as per Annexure-1.

The release is also subject to the following conditions:

- The fund should be utilised only for the purpose for which it is released and for no other purpose.
- Works for the released amount should be executed strictly as per scheme Guidelines.
- Monthly report of Physical and Financial progress should be sent to SUDA and MED by the 7th of the following month.
- 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.

Yours faithfully,

W. S. Gupta
Additional Director
& Financial Advisor, SUDA.

Dr. Subhman.
02/12/2016.

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	Ghatal Municipality	7,491,000.00	Axis Bank Ltd.	Midnapore	916010009070120	UTIB00000325
2	Birnagar Municipality	10,860,000.00	UCO Bank	Birnagar	25040110088425	UCBA0002504
3	Chakdaha Municipality	3,525,000.00	Bank of India	Chakdah Municipality	406310110014646	BKID0004063
4	Mal Municipality	3,364,000.00	ICICI Bank Ltd.	Mal Bazar	203701000188	ICIC0002037
5	Coopers Camp N.A.A.	1,829,000.00	Allahabad Bank	Ranaghat	50321200287	ALLA0211792
6	Egra Municipality	7,820,000.00	United Bank of India	Egra	0190010564892	UTBI0EGR276
7	Jangipur Municipality	2,539,000.00	United Bank of India	Jangipur	1584010216609	UTBI0JNPF69
8	Kharar Municipality	1,524,000.00	State Bank of India	Kharar	35548513078	SBIN0006700
9	Krishnanagar Municipality	3,136,000.00	Punjab National Bank	Krishnanagar	3204000100090247	PUNB0320400
10	Dubrajpur Municipality	9,069,000.00	Bandhan Bank Ltd.	Dubrajpur	501600001363582	BDBL0001078

Receipt
 02/12/16
 Additional Director & Financial Advisor
 State Urban Development Agency, Govt. of W.B.
 P. Saha
 02/12/2016

Memo No. SUDA-213/2015(pt.)/ 2135/44)

Date: 02.12.2016

Copy forwarded for kind information of:

1. Secretary, MA Department, Govt. of West Bengal
2. Sri S. Das, Joint Secretary, MA Department, GoWB & Additional Mission Director, PMAY-HFA(U)
3. Chief Engineer, M.E. Directorate
4. Director, SUDA & State Mission Director, PMAY-HFA (U).

Deepti
Additional Director 02/12/16.
& Financial Advisor, SUDA.
M. Sadhu Man.
02/12/2016.



9/c

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(P1)/2135

তারিখ ০২.১২.২০১৬.

From: Additional Director &
Financial Advisor, SUDA

To: The Chairperson / Commissioner

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

Sub: Release of further funds for continuation of work under PMAY-HFA (U)

Madam / Sir,

It may kindly be recalled that 1st instalment of central share and state share have been received by SUDA in two phases for 70 projects. Funds have already been released to the concerned ULBs, now as based on authentication of UC and performance further funds are being released for continuation of work under PMAY-HFA (U) to 10 ULBs as per Annexure-1.

The release is also subject to the following conditions:

- The fund should be utilised only for the purpose for which it is released and for no other purpose.
- Works for the released amount should be executed strictly as per scheme Guidelines.
- Monthly report of Physical and Financial progress should be sent to SUDA and MED by the 7th of the following month.
- 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.

Yours faithfully,

Wbsudadir
02/12/16.
Additional Director

& Financial Advisor, SUDA.

Wbsudadir
02/12/2016.

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	Ghatal Municipality	7,491,000.00	Axis Bank Ltd.	Midnapore	916010009070120	UTIB00000325
2	Birnagar Municipality	10,860,000.00	UCO Bank	Birnagar	25040110088425	UCBA0002504
3	Chakdaha Municipality	3,525,000.00	Bank of India	Chakdah Municipality	406310110014646	BKID00004063
4	Mal Municipality	3,364,000.00	ICICI Bank Ltd.	Mal Bazar	203701000188	ICIC0002037
5	Coopers Camp N.A.A.	1,829,000.00	Allahabad Bank	Ranaghat	50321200287	ALLA0211792
6	Egra Municipality	7,820,000.00	United Bank of India	Egra	0190010564892	UTBI0EGR276
7	Jangipur Municipality	2,539,000.00	United Bank of India	Jangipur	1584010216609	UTBI0JNPF69
8	Kharar Municipality	1,524,000.00	State Bank of India	Kharar	35548513078	SBIN00006700
9	Krishnanagar Municipality	3,136,000.00	Punjab National Bank	Krishnanagar	3204000100090247	PUNB0320400
10	Dubrajpur Municipality	9,069,000.00	Bandhan Bank Ltd.	Dubrajpur	50160001363582	BDBL0001078

W. Sengupta 02/12/16.
Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.

P. S. Sengupta
02/12/2016.

Memo No. SUDA-213/2015(pt.)/ 2135/144)

Date: 02.12.2016

Copy forwarded for kind information of:

1. Secretary, MA Department, Govt. of West Bengal
2. Sri S. Das, Joint Secretary, MA Department, GoWB & Additional Mission Director, PMAY-HFA(U)
3. Chief Engineer, M.E. Directorate
4. Director, SUDA & State Mission Director, PMAY-HFA (U).

K. S. Das
Additional Director 02/12/16.
& Financial Advisor, SUDA.
R. Sadhuan.
02/12/2016.



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.)/ 2104

30.11.2016

ক্রমিক নং

তারিখ

From : Additional Director & F.A., 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).

(Asif Sardar)
Finance Officer
SUDA

(K. Sengupta)
Additional Director & F.A.
SUDA



30-11-16

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	Ghatal Municipality	74,91,000.00	Axis Bank Ltd.	Midnapore	916010009070120	UTIB00000325
2	Birnagar Municipality	1,08,60,000.00	UCO Bank	Birnagar	25040110088425	UCBA0002504
3	Chakdaha Municipality	35,25,000.00	Bank of India	Chakdah Municipality	406310110014646	BKID0004063
4	Mal Municipality	33,64,000.00	ICICI Bank Ltd.	Mal Bazar	203701000188	ICIC0002037
5	Coopers Camp N.A.A.	18,29,000.00	Allahabad Bank	Ranaghat	50321200287	ALLA0211792
6	Egra Municipality	78,20,000.00	United Bank of India	Egra	0190010564892	UTBI0EGR276
7	Jangipur Municipality	25,39,000.00	United Bank of India	Jangipur	1584010216609	UTBI0JNPF69
8	Kharar Municipality	15,24,000.00	State Bank of India	Kharar	35548513078	SBIN0006700
9	Krishnanagar Municipality	31,36,000.00	Punjab National Bank	Krishnanagar	3204000100090247	PUNB0320400
10	Dubrajpur Municipality	90,69,000.00	Bandhan Bank Ltd.	Dubrajpur	50160001363582	BDBL0001078
Total		5,11,57,000.00				
(Rupees Five Crore Eleven Lakh Fifty Seven Thousand only)						


(Asif Sardar)
Finance Officer
SUDA


(K. Sengupta)
Additional Director & F.A.,
SUDA


30-11-16

Status of fund position at ULB level w.r.t. their UC received so far and proposal for further release of fund under PMAY-HEA(U)

Rs. in Lakh[illegible]



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.)/ 2104

30.11.2016

ক্রমিক নং

তারিখ

From : Additional Director & F.A., 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).

(Asif Sardar)
Finance Officer
SUDA

(K. Sengupta)
Additional Director & F.A.
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

ৱেব : 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	Ghatal Municipality	74,91,000.00	Axis Bank Ltd.	Midnapore	916010009070120	UTIB0000325
2	Birnagar Municipality	1,08,60,000.00	UCO Bank	Birnagar	25040110088425	UCBA0002504
3	Chakdaha Municipality	35,25,000.00	Bank of India	Chakdah Municipality	406310110014646	BKID0004063
4	Mal Municipality	33,64,000.00	ICICI Bank Ltd.	Mal Bazar	203701000188	ICIC0002037
5	Coopers Camp N.A.A.	18,29,000.00	Allahabad Bank	Ranaghat	50321200287	ALLA0211792
6	Egra Municipality	78,20,000.00	United Bank of India	Egra	0190010564892	UTBI0EGR276
7	Jangipur Municipality	25,39,000.00	United Bank of India	Jangipur	1584010216609	UTBI0JNP69
8	Kharar Municipality	15,24,000.00	State Bank of India	Kharar	35548513078	SBIN0006700
9	Krishnanagar Municipality	31,36,000.00	Punjab National Bank	Krishnanagar	3204000100090247	PUNB0320400
10	Dubrajpur Municipality	90,69,000.00	Bandhan Bank Ltd.	Dubrajpur	50160001363582	BDBL0001078
Total		5,11,57,000.00				

(Rupees Five Crore Eleven Lakh Fifty Seven Thousand only)

(Asif Sardar)
Finance Officer
SUDA

(K. Sengupta)
Additional Director & F.A.,
SUDA

30-11-16

T. R. FORM NO. 31
[See sub-rule (1) of T. R. 4.195 & sub-rule (1) 4.197]

Grant-in-aid Bill/Consolidated Grant-in-aid Bill



Ref No: 20161102525201

Name of the Office :

D.D.O.Code CAFUDA002

Bill No. SUDA-84/2016-17 Date: 08/11/2016

Token No.

Date :

T.V. No.

Date:

Head Of Account Code 39-2217-05-191-SP-080-V-35-00

Gross Amount: Rs. 10065600 Net Amount: Rs. 10065600 By-Transfer: Rs. NIL PL Transfer: Rs. NIL

Sanctioned by: JT. SECRETARY, M.A. DEPT.	Sanction No. & Date: 287(SANC.)/MA/P - 04-Nov-2016 (Copy enclosed)
Sanctioned Amount (Rs): 10065600	period From : 01/04/2016 period To : 31/03/2017 Purpose : PRDHAN MANTRI AWAS YOJANA

Name of the Grantee Institution	Amount (Rs.)
STATE URBAN DEVELOPMENT AGENCY	10065600.00
Total Amount Rupees : One Crore Sixty Five Thousand Six Hundred only	10065600.00

Pay Rs. 10065600 Rupees (in words) One Crore Sixty Five Thousand Six Hundred only as per beneficiary list enclosed
AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Certified that:

- The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.
- The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority.
- The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.
- The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Station :

Dated _____ 20__

Signature of the D.D.O. _____

Designation _____

Director
State Urban Development Agency

For use in the Treasury

Ref No: 20161102525201

Pay Rs. 10065600 Rupees (in words) One Crore Sixty Five Thousand Six Hundred only as per beneficiary list enclosed

AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Examined and Entered.

Accountant /J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

For use in the Office of the Accountant General (Audit), West Bengal

Admitted for Rs. _____

Objected to Rs. _____

Reason of Objection _____

Auditor

S.O./A.A.O.

Audit Officer

T. R. FORM NO. 31
[See sub-rule (1) of T. R. 4.195 & sub-rule (1) 4.197]

Grant-in-aid Bill/Consolidated Grant-in-aid Bill



Ref No: 20161102525289

Name of the Office :

D.D.O. Code CAFUDA002

Bill No. SUDA-85/2016-17 Date: 08/11/2016

Token No.

Date :

T.V. No.

Date:

Head Of Account Code 39-2217-05-192-SP-028-V-35-00

Gross Amount: Rs. 1179878400 Net Amount: Rs. 1179878400 By-Transfer: Rs. NIL PL Transfer: Rs. NIL

Sanctioned by: JT. SECRETARY, M.A. DEPT.	Sanction No. & Date: 287(SANC.)/MA/P - 04-Nov-2016 (Copy enclosed)		
Sanctioned Amount (Rs): 1179878400	period From : 01/04/2016	period To : 31/03/2017	Purpose : PRADHAN MANTRI AWAS YOJANA
Name of the Grantee Institution			Amount (Rs.)
STATE URBAN DEVELOPMENT AGENCY			1179878400.00
Total Amount Rupees : One Hundred Seventeen Crore Ninety Eight Lakh Seventy Eight Thousand Four Hundred only			1179878400.00

Pay Rs. 1179878400 Rupees (in words) One Hundred Seventeen Crore Ninety Eight Lakh Seventy Eight Thousand Four Hundred only as per beneficiary list enclosed
AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Certified that:

- The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.
- The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority,
- The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.
- The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Station :
Dated _____ 20__

Signature of the D.D.O. _____

Designation _____

Director.

State Urban Development Agency

For use in the Treasury

Ref No: 20161102525289

Pay Rs. 1179878400 Rupees (in words) One Hundred Seventeen Crore Ninety Eight Lakh Seventy Eight Thousand Four Hundred only as per beneficiary list enclosed
AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Examined and Entered.

Accountant / J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

For use in the Office of the Accountant General (Audit), West Bengal

Admitted for Rs. _____

Objected to Rs. _____

Reason of Objection _____

Auditor

S.O./A.A.O.

Audit Officer

T. R. FORM NO. 31
[See sub-rule (1) of T. R. 4.195 & sub-rule (1) 4.197]

Grant-in-aid Bill/Consolidated Grant-in-aid Bill



Ref No: 20161102525441

Name of the Office :

D.D.O.Code CAFUDA002

Bill No. SUDA-86/2016-17 Date: 08/11/2016

Token No.

Date :

T.V. No.

Date:

Head Of Account Code 39-2217-05-193-SP-038-V-35-00

Gross Amount: Rs. 12312000 Net Amount: Rs. 12312000 By-Transfer: Rs. NIL PL Transfer: Rs. NIL

Sanctioned by: JT. SECRETARY, M.A. DEPT.	Sanction No. & Date: 287(SANC.)/MA/P - 04-Nov-2016 (Copy enclosed)
Sanctioned Amount (Rs): 12312000	period From : 01/04/2016 period To : 31/03/2017 Purpose : PRADHAN MANTRI AWAS YOJANA
Name of the Grantee Institution	Amount (Rs.)
STATE URBAN DEVELOPMENT AGENCY	12312000.00
Total Amount Rupees : One Crore Twenty Three Lakh Twelve Thousand only	12312000.00

Pay Rs. 12312000 Rupees (in words) One Crore Twenty Three Lakh Twelve Thousand only as per beneficiary list enclosed
AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

SI No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Certified that:

- (a) The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.
(b) The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority.
(c) The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.
(d) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
(e) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Station :

Dated _____ 20__

Signature of the D.D.O. _____

Designation _____

Director.

State Urban Development Agency

For use in the Treasury

Ref No: 20161102525441

Pay Rs. 12312000 Rupees (in words) One Crore Twenty Three Lakh Twelve Thousand only as per beneficiary list enclosed

AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Examined and Entered

Accountant /J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

For use in the Office of the Accountant General (Audit), West Bengal

Admitted for Rs. _____

Objected to Rs. _____

Reason of Objection _____

Auditor

S.O./A.A.O.

Audit Officer

T. R. FORM NO. 31
[See sub-rule (1) of T. R. 4.195 & sub-rule (1) 4.197]

Grant-in-aid Bill/Consolidated Grant-in-aid Bill



Ref No: 20161102525511

Name of the Office :

D.D.O.Code CAFUDA002

Bill No. SUDA-87/2016-17 Date: 08/11/2016

Token No.

Date :

T.V. No.

Date:

Head Of Account Code 39-2217-05-789-SP-033-V-35-00

Gross Amount: Rs. 367356000 Net Amount: Rs. 367356000 By-Transfer: Rs. NIL PL Transfer: Rs. NIL

Sanctioned by: JT. SECRETARY, M.A. DEPT.	Sanction No. & Date: 287(SANC.)/MA/P - 04-Nov-2016 (Copy enclosed)
Sanctioned Amount (Rs): 367356000	period From : 01/04/2016 period To : 31/03/2017 Purpose : PRADHAN MANTRI AWAS YOJANA

Name of the Grantee Institution	Amount (Rs.)
STATE URBAN DEVELOPMENT AGENCY	367356000.00
Total Amount Rupees : Thirty Six Crore Seventy Three Lakh Fifty Six Thousand only	367356000.00

Pay Rs. 367356000 Rupees (in words) Thirty Six Crore Seventy Three Lakh Fifty Six Thousand only as per beneficiary list enclosed
AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Certified that:

- The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.
- The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority.
- The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.
- The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Station :
Dated _____ 20__

Signature of the D.D.O. _____

Designation _____

Director,
State Urban Development Agency

08-11-16

For use in the Treasury

Ref No: 20161102525511

Pay Rs. 367356000 Rupees (in words) Thirty Six Crore Seventy Three Lakh Fifty Six Thousand only as per beneficiary list enclosed

AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Examined and Entered.

Accountant /J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

For use in the Office of the Accountant General (Audit), West Bengal

Admitted for Rs. _____

Objected to Rs. _____

Reason of Objection_____

Auditor

S.O./A.A.O.

Audit Officer

T. R. FORM NO. 31
[See sub-rule (1) of T. R. 4.195 & sub-rule (1) 4.197]

Grant-in-aid Bill/Consolidated Grant-in-aid Bill



Ref No: 20161102525601

Name of the Office :

D.D.O.Code CAFUDA002

Bill No. SUDA-88/2016-17 Date: 08/11/2016

Token No.

Date :

T.V. No.

Date:

Head Of Account Code 39-2217-05-796-SP-020-V-35-00

Gross Amount: Rs. 100188000 Net Amount: Rs. 100188000 By-Transfer: Rs. NIL PL Transfer: Rs. NIL

Sanctioned by: JT. SECRETARY, M.A. DEPT.	Sanction No. & Date: 287(SANC.)/MA/P - 04-Nov-2016 (Copy enclosed)
Sanctioned Amount (Rs): 100188000	period From : 01/04/2016 period To : 31/03/2017 Purpose : PRADHAN MANTRI AWAS YOJANA

Name of the Grantee Institution	Amount (Rs.)
STATE URBAN DEVELOPMENT AGENCY	100188000.00
Total Amount Rupees : Ten Crore One Lakh Eighty Eight Thousand only	100188000.00

Pay Rs. 100188000 Rupees (in words) Ten Crore One Lakh Eighty Eight Thousand only as per beneficiary list enclosed
AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Certified that:

- The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.
- The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority.
- The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.
- The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Station :

Dated _____ 20__

Signature of the D.D.O. _____

Designation _____

Director.

State Urban Development Agency

For use in the Treasury

Ref No: 20161102525601

Pay Rs. 100188000 Rupees (in words) Ten Crore One Lakh Eighty Eight Thousand only as per beneficiary list enclosed

AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Examined and Entered.

Accountant /J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

For use in the Office of the Accountant General (Audit), West Bengal

Admitted for Rs. _____

Objected to Rs. _____

Reason of Objection _____

Auditor

S.O./A.A.O.

Audit Officer

T. R. FORM NO. 31
[See sub-rule (1) of T. R. 4.195 & sub-rule (1) 4.197]

Grant-in-aid Bill/Consolidated Grant-in-aid Bill



Ref No: 20161102525695

Name of the Office :

D.D.O.Code CAFUDA002

Bill No. SUDA-89/2016-17 Date: 08/11/2016

Token No.

Date :

T.V. No.

Date:

Head Of Account Code 39-2217-05-191-SP-081-V-35-00

Gross Amount: Rs. 14185400 Net Amount: Rs. 14185400 By-Transfer: Rs. NIL PL Transfer: Rs. NIL

Sanctioned by: JT. SECRETARY, M.A. DEPT.	Sanction No. & Date: 288(SANC.)/MA/P - 04-Nov-2016 (Copy enclosed)
Sanctioned Amount (Rs): 14185400	period From : 01/04/2016 period To : 31/03/2017 Purpose : PRADHAN MANTRI AWAS YOJANA

Name of the Grantee Institution	Amount (Rs.)
STATE URBAN DEVELOPMENT AGENCY	14185400.00
Total Amount Rupees : One Crore Forty One Lakh Eighty Five Thousand Four Hundred only	14185400.00

Pay Rs. 14185400 Rupees (in words) One Crore Forty One Lakh Eighty Five Thousand Four Hundred only as per beneficiary list enclosed
AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

SI No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Certified that:

- The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.
- The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority,
- The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.
- The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Station :
Dated _____ 20__

Signature of the D.D.O. _____
Designation _____

Director.

State Urban Development Agency

08-11-16

For use in the Treasury

Ref No: 20161102525695

Pay Rs. 14185400 Rupees (in words) One Crore Forty One Lakh Eighty Five Thousand Four Hundred only as per beneficiary list enclosed

AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Examined and Entered.

Accountant /J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

For use in the Office of the Accountant General (Audit), West Bengal

Admitted for Rs. _____

Objected to Rs. _____

Reason of Objection _____

Auditor

S.O./A.A.O.

Audit Officer

T. R. FORM NO. 31
[See sub-rule (1) of T. R. 4.195 & sub-rule (1) 4.197]

Grant-in-aid Bill/Consolidated Grant-in-aid Bill



Ref No: 20161102525912

Name of the Office :

D.D.O.Code CAFUDA002

Bill No. SUDA-90/2016-17 Date: 08/11/2016

Token No.

Date :

T.V. No.

Date:

Head Of Account Code 39-2217-05-192-SP-029-V-35-00

Gross Amount: Rs. 1662842000 Net Amount: Rs. 1662842000 By-Transfer: Rs. NIL PL Transfer: Rs. NIL

Sanctioned by: JT. SECRETARY, M.A. DEPT.	Sanction No. & Date: 288(SANC.)/MA/P - 04-Nov-2016 (Copy enclosed)
Sanctioned Amount (Rs.): 1662842000	period From : 01/04/2016 period To : 31/03/2017 Purpose : PRADHAN MANTRI AWAS YOJANA
Name of the Grantee Institution	Amount (Rs.)
STATE URBAN DEVELOPMENT AGENCY	1662842000.00
Total Amount Rupees : One Hundred Sixty Six Crore Twenty Eight Lakh Forty Two Thousand only	1662842000.00

Pay Rs. 1662842000 Rupees (in words) One Hundred Sixty Six Crore Twenty Eight Lakh Forty Two Thousand only as per beneficiary list enclosed
AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Certified that:

- The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.
- The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority.
- The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.
- The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Station :
Dated _____ 20__

Signature of the D.D.O. _____

Designation _____

Director. 9/11/16
State Urban Development Agency

For use in the Treasury

Ref No: 20161102525912

Pay Rs. 1662842000 Rupees (in words) One Hundred Sixty Six Crore Twenty Eight Lakh Forty Two Thousand only as per beneficiary list enclosed

AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Examined and Entered.

Accountant /J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

For use in the Office of the Accountant General (Audit), West Bengal

Admitted for Rs. _____

Objected to Rs. _____

Reason of Objection _____

Auditor

S.O./A.A.O.

Audit Officer

T. R. FORM NO. 31
[See sub-rule (1) of T. R. 4.195 & sub-rule (1) 4.197]

Grant-in-aid Bill/Consolidated Grant-in-aid Bill



Ref No: 20161102526095

Name of the Office :

D.D.O.Code CAFUDA002

Bill No. SUDA-91/2016-17 Date: 08/11/2016

Token No.

Date :

T.V. No.

Date:

Head Of Account Code 39-2217-05-193-SP-039-V-35-00

Gross Amount: Rs. 17352000 Net Amount: Rs. 17352000 By-Transfer: Rs. NIL PL Transfer: Rs. NIL

Sanctioned by: JT. SECRETARY, M.A. DEPT.	Sanction No. & Date: 288(SANC.)/MA/P - 04-Nov-2016 (Copy enclosed)
Sanctioned Amount (Rs): 17352000	period From : 01/04/2016 period To : 31/03/2017 Purpose : PRADHAN MANTRI AWAS YOJANA

Name of the Grantee Institution	Amount (Rs.)
STATE URBAN DEVELOPMENT AGENCY	17352000.00
Total Amount Rupees : One Crore Seventy Three Lakh Fifty Two Thousand only	17352000.00

Pay Rs. 17352000 Rupees (in words) One Crore Seventy Three Lakh Fifty Two Thousand only as per beneficiary list enclosed
AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Certified that:

- (a) The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.
(b) The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority.
(c) The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.
(d) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
(e) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Station :
Dated _____ 20__

Signature of the D.D.O. _____

Designation _____

Director.
State Urban Development Agency

08-11-16

For use in the Treasury

Ref No: 20161102526095

Pay Rs. 17352000 Rupees (in words) One Crore Seventy Three Lakh Fifty Two Thousand only as per beneficiary list enclosed
AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR
PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Examined and Entered.

Accountant /J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

For use in the Office of the Accountant General (Audit), West Bengal

Admitted for Rs. _____

Objected to Rs. _____

Reason of Objection _____

Auditor

S.O./A.A.O.

Audit Officer

T. R. FORM NO. 31
[See sub-rule (1) of T. R. 4.195 & sub-rule (1) 4.197]

Grant-in-aid Bill/Consolidated Grant-in-aid Bill



Ref No: 20161102526173

Name of the Office :

D.D.O.Code CAFUDA002

Bill No. SUDA-92/2016-17 Date: 08/11/2016

Token No.

Date :

T.V. No.

Date:

Head Of Account Code 39-2217-05-789-SP-034-V-35-00

Gross Amount: Rs. 517727000 Net Amount: Rs. 517727000 By-Transfer: Rs. NIL PL Transfer: Rs. NIL

Sanctioned by: JT. SECRETARY, M.A. DEPT.	Sanction No. & Date: 288(SANC.)/MA/P - 04-Nov-2016 (Copy enclosed)
Sanctioned Amount (Rs): 517727000	period From : 01/04/2016 period To : 31/03/2017 Purpose : PRADHAN MANTRI AWAS YOJANA

Name of the Grantee Institution	Amount (Rs.)
STATE URBAN DEVELOPMENT AGENCY	517727000.00
Total Amount Rupees : Fifty One Crore Seventy Seven Lakh Twenty Seven Thousand only	517727000.00

Pay Rs. 517727000 Rupees (in words) Fifty One Crore Seventy Seven Lakh Twenty Seven Thousand only as per beneficiary list enclosed
AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Certified that:

- The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.
- The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority.
- The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.
- The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Station :
Dated _____ 20__

Signature of the D.D.O. _____
Designation _____

[Signature]
Director

State Urban Development Agency

[Signature]
87176

For use in the Treasury

Ref No: 20161102526173

Pay Rs. 517727000 Rupees (in words) Fifty One Crore Seventy Seven Lakh Twenty Seven Thousand only as per beneficiary list enclosed
AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Examined and Entered.

Accountant / J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

For use in the Office of the Accountant General (Audit), West Bengal

Admitted for Rs. _____

Objected to Rs. _____

Reason of Objection _____

Auditor

S.O./A.A.O.

Audit Officer

T. R. FORM NO. 31
[See sub-rule (1) of T. R. 4.195 & sub-rule (1) 4.197]

Grant-in-aid Bill/Consolidated Grant-in-aid Bill



Ref No: 20161102526259

Name of the Office :

D.D.O.Code CAFUDA002

Bill No. SUDA-93/2016-17 Date: 08/11/2016

Token No. Date :

T.V. No. Date:

Head Of Account Code 39-2217-05-796-SP-021-V-35-00

Gross Amount: Rs. 141198400 Net Amount: Rs. 141198400 By-Transfer: Rs. NIL PL Transfer: Rs. NIL

Sanctioned by: JT. SECRETARY, M.A. DEPT.	Sanction No. & Date: 288(SANC.)/MA/P - 04-Nov-2016 (Copy enclosed)
Sanctioned Amount (Rs): 141198400	period From : 01/04/2016 period To : 31/03/2017 Purpose : PRADHAN MANTRI AWAS YOJANA
Name of the Grantee Institution	Amount (Rs.)
STATE URBAN DEVELOPMENT AGENCY	141198400.00
Total Amount Rupees : Fourteen Crore Eleven Lakh Ninety Eight Thousand Four Hundred only	141198400.00

Pay Rs. 141198400 Rupees (in words) Fourteen Crore Eleven Lakh Ninety Eight Thousand Four Hundred only as per beneficiary list enclosed
AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Certified that:

- The amount of this bill was not drawn before and it agrees with that in the office copy of this bill.
- The utilisation report in respect of the previous grant has been furnished and accepted by the sanctioning authority.
- The utilisation report in respect of the present amount will be furnished to the sanctioning authority by Grantee Organisation in due course.
- The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Station :
Dated _____ 20__

Signature of the D.D.O. _____
Designation _____

State Urban Development Agency

08-11-16

For use in the Treasury

Ref No: 20161102526259

Pay Rs. 141198400 Rupees (in words) Fourteen Crore Eleven Lakh Ninety Eight Thousand Four Hundred only as per beneficiary list enclosed

AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

AND / OR

PL Transfer Rs. NIL Rupees (in words) NIL as per beneficiaries list enclosed

Examined and Entered.

Accountant /J.A.O.

T.O./A.T.O./P.A.O./A.P.A.O.

For use in the Office of the Accountant General (Audit), West Bengal

Admitted for Rs. _____

Objected to Rs. _____

Reason of Objection _____

Auditor

S.O./A.A.O.

Audit Officer

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. Sri. Vinod Gupta, Under Secretary, Ministry of Housing & Urban Poverty Alleviation (HFA-III), Government of India.
7. Finance Department, Group- R/ N, Government of West Bengal.
8. Financial Advisor, Municipal Affairs Department, Government of West Bengal.
9. Chief Engineer, Municipal Engineering Directorate.
10. P.S. to MIC, MA & UD Deptt.


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	2,353,304,800.00
		2,353,304,800.00


JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

Treasury Name : PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202145855	2217-05-191-SP-081-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	14185400
202145859	2217-05-192-SP-029-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	1662842000
202145865	2217-05-193-SP-039-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	17352000
202145884	2217-05-789-SP-034-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	517727000
202145887	2217-05-796-SP-021-35-00-V	Pradhan Mantri Awas Yojana	Grants for creation of [Housing for All(Urban)] (StateCapital Assets Share)	141198400
				2,353,304,800.00

JOINT SECRETARY

Municipal Affairs



GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 04/11/2016

Memo No : 287(Sanction)/MA/P/C-10/3S-4/2016

Sanction Order for Grant-in-Aid

Demand No. : 39

Department Code : MA

Financial Year : 2016 - 2017

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency (SUDA)
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: 1669800000 (in words Rs. One Hundred Sixty Six Crore Ninety Eight Lakh Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Non-Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : Implementation of Projects sanctioned in 2nd phase in the year 2015-16 under Pradhan Mantri Awas Yojana [Housing for All (Urban)].
13. An amount of Rs 1669800000 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, 2016 - 2017 under Demand No.39 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 (SUDA) 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: Central Assistance of Rs.16698.00 lakh as 1st instalment (40%) of Central Assistance for construction of Dwelling Units in 38 ULBs sanctioned in 2nd phase in the year 2015-16 under BLC mode is hereby released to State Mission Directorate, PMAY-HFA(U) at SUDA under PMAY-HFA(U) in the current F.Y. 2016-17. Director, SUDA will draw the amount in TR Form No.31 and the amount so drawn will be released in favour of concerned ULBs as & when required.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016 & 500-F.B. dated-25.07.2016 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 2082 Date 28/10/2016

JOINT SECRETARY

Municipal Affairs

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- R/ N, Government of West Bengal.
7. Financial Advisor, Municipal Affairs Department, Government of West Bengal.
8. Chief Engineer, Municipal Engineering Directorate.
9. P.S. to MIC, MA & UD Deptt.
10. Pr. S. to Principal Secretary, Municipal Affairs Department.


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	1,669,800,000.00
		1,669,800,000.00


JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

Treasury Name : PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount	
202145854	2217-05-191-SP-080-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	58 / 10065600	84
202145856	2217-05-192-SP-028-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	58 / 1179878400	85
202145864	2217-05-193-SP-038-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	58 / 12312000	86
202145879	2217-05-789-SP-033-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	58 / 367356000	87
202145886	2217-05-796-SP-020-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	58 / 100188000	88
				1,669,800,000.00	

JOINT SECRETARY

Municipal Affairs

GOVERNMENT OF WEST BENGAL

Department of Municipal Affairs

Writers' Buildings

Kolkata

Tel: 22141627

Fax:

Date: 04/11/2016

Memo No : 288(Sanction)/MA/P/C-10/3S-4/2016

Sanction Order for Grant-in-Aid

Demand No. : 39

Department Code : MA

Financial Year : 2016 - 2017

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency (SUDA)
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: 2353304800 (in words Rs. Two Hundred Thirty Five Crore Thirty Three Lakh Four Thousand Eight Hundred Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Non-Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : Implementation of Projects sanctioned in 2nd phase in the year 2015-16 under Pradhan Mantri Awas Yojana [Housing for All (Urban)].
13. An amount of Rs 2353304800 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, 2016 - 2017 under Demand No.39 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 (SUDA) 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.23533.048 lakh is hereby released corresponding to Rs.16698.00 lakh of CA for construction of Dwelling Units (Rs.21484.76 lakh) and for Infrastructure Development (Rs.2048.288 lakh) in 38 ULBs sanctioned in 2nd phase in the year 2015-16 to State Mission Dte, PMAY-HFA(U) at SUDA under PMAY-HFA(U) in the current F.Y. 2016-17. Dir., SUDA will draw the amount in TR Form No.31 & the amount so drawn will be released in favour of concerned ULBs as & when required.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016 & 500-F.B. dated-25.07.2016 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 2082 Date 28/10/2016

JOINT SECRETARY

Municipal Affairs

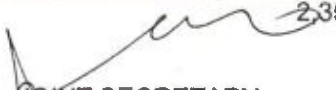
Copy forwarded for information and necessary action to:-

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. Sri. Vinod Gupta, Under Secretary, Ministry of Housing & Urban Poverty Alleviation (HFA-III), Government of India.
7. Finance Department, Group- R/ N, Government of West Bengal.
8. Financial Advisor, Municipal Affairs Department, Government of West Bengal.
9. Chief Engineer, Municipal Engineering Directorate.
10. P.S. to MIC, MA & UD Deptt.


JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	2,353,304,800.00
		2,353,304,800.00


JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

Treasury Name : PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202145855	2217-05-191-SP-081-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (StateCapital Assets Share)	Grants for creation of	14185400 89
202145859	2217-05-192-SP-029-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (StateCapital Assets Share)	Grants for creation of	1662842000 90
202145865	2217-05-193-SP-039-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (StateCapital Assets Share)	Grants for creation of	17352000 91
202145884	2217-05-789-SP-034-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (StateCapital Assets Share)	Grants for creation of	517727000 92
202145887	2217-05-796-SP-021-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (StateCapital Assets Share)	Grants for creation of	141198400 93
				2,353,304,800.00

JOINT SECRETARY

Municipal Affairs



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

Tel: 22141627

Fax:

Date: 04/11/2016

Memo No : 287(Sanction)/MA/P/C-10/3S-4/2016

Sanction Order for Grant-in-Aid

Demand No. : 39 Department Code : MA Financial Year : 2016 - 2017

1. Sanctioning Authority: Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency (SUDA)
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: 1669800000 (in words Rs. One Hundred Sixty Six Crore Ninety Eight Lakh Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: MA-Municipal Affairs
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Non-Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : Implementation of Projects sanctioned in 2nd phase in the year 2015-16 under Pradhan Mantri Awas Yojana [Housing for All (Urban)].
13. An amount of Rs 1669800000 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, 2016 - 2017 under Demand No.39 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 (SUDA) 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: Central Assistance of Rs.16698.00 lakh as 1st instalment (40%) of Central Assistance for construction of Dwelling Units in 38 ULBs sanctioned in 2nd phase in the year 2015-16 under BLC mode is hereby released to State Mission Directorate, PMAY-HFA(U) at SUDA under PMAY-HFA(U) in the current F.Y. 2016-17. Director, SUDA will draw the amount in TR Form No.31 and the amount so drawn will be released in favour of concerned ULBs as & when required.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2016 - 2017
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1632-F.B. dated-31.03.2016 & 500-F.B. dated-25.07.2016 with the concurrence of Finance Deptt. vide Gr. N U.O. No. 2082 Date 28/10/2016

JOINT SECRETARY

Municipal Affairs

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- R/ N, Government of West Bengal.
7. Financial Advisor, Municipal Affairs Department, Government of West Bengal.
8. Chief Engineer, Municipal Engineering Directorate.
9. P.S. to MIC, MA & UD Deptt.
10. Pr. S. to Principal Secretary, Municipal Affairs Department.



JOINT SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	1,669,800,000.00
		1,669,800,000.00


JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

Treasury Name : PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202145854	2217-05-191-SP-080-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	10065600
202145856	2217-05-192-SP-028-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	1179878400
202145864	2217-05-193-SP-038-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	12312000
202145879	2217-05-789-SP-033-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	367356000
202145886	2217-05-796-SP-020-35-00-V	Pradhan Mantri Awas Yojana [Housing for All(Urban)] (Central Share)	Grants for creation of Capital Assets	100188000
				1,669,800,000.00

JOINT SECRETARY

Municipal Affairs

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 (14)/1862

তারিখ 08.11.2016

From: Additional Director &
 Financial Advisor, SUDA

To: The Commissioner / Chairperson

..... Municipality

Sub: Release of funds for on line data entry and construction stages of Dwelling Units
under PMAY-HFA (U)

Madam / Sir,

It may kindly be recalled that 1st instalment of central share and state share have been received by SUDA in two phases for 70 projects. Funds have already been released to the concerned ULBs, now as based on performance further funds are being released for continuation of work (on line data entry, construction stages of dwelling units) to 52 ULBs as per Annexure-1.

The release is also subject to the following conditions:

- The fund should be utilised only for the purpose for which it is released and for no other purpose.
- Works for the released amount should be executed strictly as per scheme Guidelines.
- Monthly report of Physical and Financial progress should be sent to SUDA and MED by the 7th of the following month.
- 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.

Yours faithfully,

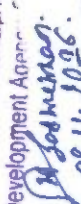
Waseemullah 08/11/16.
 Additional Director
 & Financial Advisor, SUDA.
Waseemullah
 08.11.2016.

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	Sonamukhi Municipality	9,988,000.00	Axis Bank Ltd.	Bishnupur	916010005812418	UTIB0002794
2	Bolpur Municipality	14,859,000.00	HDFC Bank Ltd.	Bolpur	50100145847030	HDFC0002785
3	Dubrajpur Municipality	8,968,000.00	Bandhan Bank Ltd.	Dubrajpur	50160001363582	BDBL0001078
4	Nalhati Municipality	19,688,000.00	Bandhan Bank Ltd.	Paikpara, Birbhum	50160001400524	BDBL0001462
5	Rampurhat Municipality	19,088,000.00	IDBI Bank Ltd.	Rampurhat	1888104000001915	IBKL0001888
6	Sainthia Municipality	3,343,000.00	Union Bank of India	Sainthia	383402010079015	UBIN0538345
7	Dainhat Municipality	18,376,000.00	HDFC Bank Ltd.	Katwa	50100147845350	HDFC0003044
8	Katwa Municipality	3,114,000.00	The Burdwan Central	Katwa	1081520900024532	HDFC0CBCCBL
9	Memari Municipality	2,730,000.00	State Bank of India	Memari	35559370793	SBIN0001366
10	Cooch Behar Municipality	7,826,000.00	Union Bank of India	Cooch Behar	548102010012915	UBIN0554812
11	Haldibari Municipality	2,724,000.00	Central Bank of India	Haldibari	3519779086	CBIN0280129
12	Mathabhanga Municipality	1,316,000.00	Central Bank of India	Mathabhanga	3540519938	CBIN0280130
13	Tufanganj Municipality	7,393,000.00	Bandhan Bank Ltd.	Tufanganj	50160001070403	BDBL0001327
14	Uluberia Municipality	17,631,000.00	Axis Bank Ltd.	Uluberia	915010044608282	UTIB0002617
15	Dhupguri Municipality	23,845,000.00	Bandhan Bank Ltd.	Dhupguri	50160006042050	BDBL0001351
16	Jalpaiguri Municipality	22,953,000.00	Axis Bank Ltd.	Jalpaiguri	916010008095685	UTIB0000442
17	Mal Municipality	11,936,000.00	ICICI Bank Ltd.	Mal Bazar	203701000188	ICIC0002037
18	English Bazar Municipality	13,434,000.00	Axis Bank Ltd.	Malda	916010005282338	UTIB0000389
19	Jangipur Municipality	12,277,000.00	United Bank of India	Jangipur	1584010216609	UTBI0JNPF69
20	Kandi Municipality	12,054,000.00	Bank of India	Kandi	501510210000007	BKID0005015
21	Birnagar Municipality	7,860,000.00	UCO Bank	Birnagar	25040110088425	UCBA0002504
22	Chakdaha Municipality	7,976,000.00	Bank of India	Chakdaha Municipality	406310110014646	BKID0004063
23	Gayeshpur Municipality	9,540,000.00	Bandhan Bank Ltd.	Kalyani	50160001356586	BDBL0001089
24	Haringhata Municipality	17,436,000.00	Union Bank of India	Baraiaguli	618702010003333	UBIN0561878
25	Krishnanagar Municipality	3,060,000.00	Punjab National Bank	Krishnanagar	3204000100090247	PUNB0320400
26	Nabadwip Municipality	13,516,000.00	Oriental Bank of	Nabadwip	17702191012625	ORBC0101770

 08/11/16
 Additional Director & Financial Advisor
 State Urban Development Agency
 08.11.2016

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
27	Ranaghat Municipality	10,617,000.00	Oriental Bank of	Ranaghat	17972191026056	ORBC0011797
28	Ashokenagar Kalyangarh	19,045,000.00	Union Bank of India	Ashokenagar	745502010001636	UBIN0574554
29	Baranagar Municipality	2,343,000.00	Axis Bank Ltd.	Dunlop	915010060305488	UTIB0000236
30	Barrackpore Municipality	9,934,000.00	Allahabad Bank	Barrackpore	20513726655	ALLA0210504
31	Bongaon Municipality	29,358,000.00	Axis Bank Ltd.	Bongaon	916010000563027	UTIB0000724
32	Dum Dum Municipality	274,000.00	Allahabad Bank	Rajbati	50321150381	ALLA0211728
33	Garulia Municipality	1,918,000.00	Axis Bank Ltd.	Shyamnagar	916010008940019	UTIB0001488
34	Gobordanga Municipality	20,477,000.00	HDFC Bank Ltd.	Gobardanga	50200016820841	HDFC0004023
35	Halisahar Municipality	32,379,000.00	Punjab National Bank	Halisahar Municipality	4836000100086998	PUNB0483600
36	Kanchrapara Municipality	6,488,000.00	Punjab National Bank	Kanchrapara	6619000100044025	PUNB0661900
37	Kharchah Municipality	5,304,000.00	United Bank of India	Titagarh	0119010386210	UTBI0TIT238
38	Madhyamgram Municipality	4,827,000.00	Axis Bank Ltd.	Madhyamgram	916010007886455	UTIB0000547
39	New Barrackpore Municipality	4,441,000.00	Allahabad Bank	Kodalia	50320510765	ALLA0211781
40	North Barrackpore Municipality	451,000.00	Axis Bank Ltd.	Ichapur	915010061153534	UTIB0000547
41	North Dum Dum Municipality	961,000.00	Axis Bank Ltd.	Nimta	916010009401825	UTIB0001141
42	South Dum Dum Municipality	2,803,000.00	HDFC Bank Ltd.	Lake Town	50100146754281	HDFC0000349
43	Chandrakona Municipality	26,236,000.00	State Bank of India	Chandrakona	35845400601	SBIN0012438
44	Ghatal Municipality	12,439,000.00	Axis Bank Ltd.	Midnapore	916010009070120	UTIB0000325
45	Kharagpur Municipality	6,758,000.00	IDBI Bank Ltd.	Kharagpur	0239104000140300	IBKL0000239
46	Kharar Municipality	1,487,000.00	State Bank of India	Kharar	35548513078	SBIN00006700
47	Khairpai Municipality	6,791,000.00	UCO Bank	Khairpai	04330110070161	UCBA0000433
48	Ramjibonpur Municipality	15,651,000.00	United Bank of India	Ramjibonpur	2004010089283	UTBI0RMJY09
49	Baruipur Municipality	2,050,000.00	IDBI Bank Ltd.	Baruipur	1135104000043281	IBKL0001135
50	Pujali Municipality	8,287,000.00	Dena Bank	Budge Budge	083610037774	BKDN0910836
51	Dalkhola Municipality	11,664,000.00	ICICI Bank Ltd.	Dalkhola	082501000375	ICIC0000825
52	Kaliyaganj Municipality	30,255,000.00	State Bank of India	ADB Kaliaganj	35545613009	SBIN0001806

Waseem 08/11/16.
Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.

P. S. Saha
08.11.2016.

Memo No. SUDA-213/2015(pt.)// 1862/1 (56)

Date: 08.11.2016

Copy forwarded for kind information of:

1. Secretary, MA Department, Govt. of West Bengal
2. Sri S. Das, Joint Secretary, MA Department, GoWB & Additional Mission Director, PMAY-HFA(U)
3. Chief Engineer, M.E. Directorate
4. Director, SUDA & State Mission Director, PMAY-HFA (U).

Wangul
Additional Director 08/11/16
& Financial Advisor, SUDA.
M. Soddumon
08.11.2016

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(PH)/1862

তারিখ ০৪.১১.২০১৬

From: Additional Director &
Financial Advisor, SUDA

To: The Commissioner / Chairperson

..... Municipality

Sub: Release of funds for on line data entry and construction stages of Dwelling Units
under PMAY-HFA (U)

Madam / Sir,

It may kindly be recalled that 1st instalment of central share and state share have been received by SUDA in two phases for 70 projects. Funds have already been released to the concerned ULBs, now as based on performance further funds are being released for continuation of work (on line data entry, construction stages of dwelling units) to 52 ULBs as per Annexure-1.

The release is also subject to the following conditions:

- The fund should be utilised only for the purpose for which it is released and for no other purpose.
- Works for the released amount should be executed strictly as per scheme Guidelines.
- Monthly report of Physical and Financial progress should be sent to SUDA and MED by the 7th of the following month.
- 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.

Yours faithfully,

[Signature]
Additional Director
& Financial Advisor, SUDA.

[Signature]
০৪.১১.২০১৬.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

-d-

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Sonamukhi Municipality	9,988,000.00	Axis Bank Ltd.	Bishnupur	916010005812418	UTIB0002794
2	Bolpur Municipality	14,859,000.00	HDFC Bank Ltd.	Bolpur	50100145847030	HDFC0002785
3	Dubrajpur Municipality	8,968,000.00	Bandhan Bank Ltd.	Dubrajpur	50160001363582	BDBL0001078
4	Nalhati Municipality	19,688,000.00	Bandhan Bank Ltd.	Paikpara, Birbhum	50160001400524	BDBL0001462
5	Rampurhat Municipality	19,088,000.00	IDBI Bank Ltd.	Rampurhat	1888104000001915	IBKL0001888
6	Sainthia Municipality	3,343,000.00	Union Bank of India	Sainthia	383402010079015	UBIN0538345
7	Dainhat Municipality	18,376,000.00	HDFC Bank Ltd.	Katwa	50100147845350	HDFC0003044
8	Katwa Municipality	3,114,000.00	The Burdwan Central	Katwa	10815209000024532	HDFC0CBCCBL
9	Memari Municipality	2,730,000.00	State Bank of India	Memari	35559370793	SBIN0001366
10	Cooch Behar Municipality	7,826,000.00	Union Bank of India	Cooch Behar	548102010012915	UBIN0554812
11	Haldibari Municipality	2,724,000.00	Central Bank of India	Haldibari	3519779086	CBIN0280129
12	Mathabhanga Municipality	1,316,000.00	Central Bank of India	Mathabhanga	3540519938	CBIN0280130
13	Tufanganj Municipality	7,393,000.00	Bandhan Bank Ltd.	Tufanganj	50160001070403	BDBL0001327
14	Uluberia Municipality	17,631,000.00	Axis Bank Ltd.	Uluberia	915010044608282	UTIB0002617
15	Dhupguri Municipality	23,845,000.00	Bandhan Bank Ltd.	Dhupguri	50160006042050	BDBL0001351
16	Jalpaiguri Municipality	22,953,000.00	Axis Bank Ltd.	Jalpaiguri	916010008095685	UTIB0000442
17	Mal Municipality	11,936,000.00	ICICI Bank Ltd.	Mal Bazar	203701000188	ICIC0002037
18	English Bazar Municipality	13,434,000.00	Axis Bank Ltd.	Malda	916010005282338	UTIB0000389
19	Jangipur Municipality	12,277,000.00	United Bank of India	Jangipur	1584010216609	UTBI0JNPF69
20	Kandi Municipality	12,054,000.00	Bank of India	Kandi	501510210000007	BKID0005015
21	Birnagar Municipality	7,860,000.00	UCO Bank	Birnagar	25040110088425	UCBA0002504
22	Chakdaha Municipality	7,976,000.00	Bank of India	Chakdah Municipality	406310110014646	BKID0004063
23	Gayeshpur Municipality	9,540,000.00	Bandhan Bank Ltd.	Kalyani	50160001356586	BDBL0001089
24	Haringhata Municipality	17,436,000.00	Union Bank of India	Barajaguli	618702010003333	UBIN0561878
25	Krishnanagar Municipality	3,060,000.00	Punjab National Bank	Krishnanagar	3204000100090247	PUNB0320400
26	Nabadwip Municipality	13,516,000.00	Oriental Bank of	Nabadwip	17702191012625	ORBC0101770

Waseemullah 08/11/16
Additional Director & Financial Advisor
State Urban Development Agency

S. J. Suman
08.11.2016

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
27	Ranaghat Municipality	10,617,000.00	Oriental Bank of	Ranaghat	17972191026056	ORBC0101797
28	Ashokenagar Kalyangarh	19,045,000.00	Union Bank of India	Ashokenagar	745502010001636	UBIN0574554
29	Baranagar Municipality	2,343,000.00	Axis Bank Ltd.	Dunlop	915010060305488	UTIB0000236
30	Barrackpore Municipality	9,934,000.00	Allahabad Bank	Barrackpore	20513726655	ALLA0210504
31	Bongaon Municipality	29,358,000.00	Axis Bank Ltd.	Bongaon	916010000563027	UTIB0000724
32	Dum Dum Municipality	274,000.00	Allahabad Bank	Rajbati	50321150381	ALLA0211728
33	Garulia Municipality	1,918,000.00	Axis Bank Ltd.	Shyamnagar	916010008940019	UTIB00001488
34	Gobardanga Municipality	20,477,000.00	HDFC Bank Ltd.	Gobardanga	50200016820841	HDFC0004023
35	Halisahar Municipality	32,379,000.00	Punjab National Bank	Halisahar Municipality	4836000100086998	PUNB0483600
36	Kanchrapara Municipality	6,488,000.00	Punjab National Bank	Kanchrapara	6619000100044025	PUNB0661900
37	Khardah Municipality	5,304,000.00	United Bank of India	Titagarh	0119010386210	UTBI0TIT238
38	Madhyamgram Municipality	4,827,000.00	Axis Bank Ltd.	Madhyamgram	916010007886455	UTIB0000547
39	New Barrackpore Municipality	4,441,000.00	Allahabad Bank	Kodalia	50320510765	ALLA0211781
40	North Barrackpore Municipality	451,000.00	Axis Bank Ltd.	Ichapur	915010061153534	UTIB0000547
41	North Dum Dum Municipality	961,000.00	Axis Bank Ltd.	Nimta	916010009401825	UTIB00001141
42	South Dum Dum Municipality	2,803,000.00	HDFC Bank Ltd.	Lake Town	50100146754281	HDFC0000349
43	Chandrakona Municipality	26,236,000.00	State Bank of India	Chandrakona	35845400601	SBIN0012438
44	Ghatal Municipality	12,439,000.00	Axis Bank Ltd.	Midnapore	916010009070120	UTIB0000325
45	Kharagpur Municipality	6,758,000.00	IDBI Bank Ltd.	Kharagpur	0239104000140300	IBKL0000239
46	Kharar Municipality	1,487,000.00	State Bank of India	Kharar	35548513078	SBIN0006700
47	Khirpai Municipality	6,791,000.00	UCO Bank	Khirpai	04330110070161	UCBA0000433
48	Ramjibonpur Municipality	15,651,000.00	United Bank of India	Ramjibonpur	2004010089283	UTBI0RMJY09
49	Baruipur Municipality	2,050,000.00	IDBI Bank Ltd.	Baruipur	1135104000043281	IBKL0001135
50	Pujali Municipality	8,287,000.00	Dena Bank	Budge Budge	083610037774	BKDN0910836
51	Dalkhola Municipality	11,664,000.00	ICICI Bank Ltd.	Dalkhola	082501000375	ICIC0000825
52	Kaliyaganj Municipality	30,255,000.00	State Bank of India	ADB Kaliaganj	35545613009	SBIN0001806

Waseem 08/11/16
 Additional Director & Financial Advisor
 State Urban Development Agency, Govt. of W.B.

P. Sankuwan
 08.11.2016

Memo No. SUDA-213/2015(pt.)/ 1862/1 (SG)

Date: 08.11.2016

Copy forwarded for kind information of:

1. Secretary, MA Department, Govt. of West Bengal
2. Sri S. Das, Joint Secretary, MA Department, GoWB & Additional Mission Director, PMAY-HFA(U)
3. Chief Engineer, M.E. Directorate
4. Director, SUDA & State Mission Director, PMAY-HFA (U).

Waseem + D 08/11/16
Additional Director
& Financial Advisor, SUDA.
M. Sadhukhan
08.11.2016

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.)/ 1782

19.10.2016

ক্রমিক নং

তারিখ

From : Director, SUDA

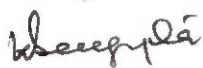
To : The Branch Manager,
ICICI Bank Ltd.,
Salt Lake Branch,
BJ-140, Sector-II,
Salt Lake City, Kolkata - 700 091.

Sub : Electronic Transfer of Fund debiting this office
Account No.004201031352.

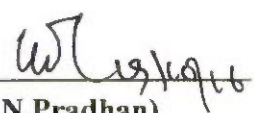
Pradhan Mantri Awas Yojana (Housing for All – Urban)

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.004201031352 lying with your branch in respect of Pradhan Mantri Awas Yojana (Housing for All – Urban).



(K. Sengupta)
Additional Director & F.A.
SUDA


ICICI Bank Ltd. (B-0042)
(M.N. Pradhan)
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
35	Halisahar Municipality	3,23,79,000.00	Punjab National Bank	Halisahar Municipality	4836000100086998	PUNB0003600
36	Kanchrapara Municipality	64,88,000.00	Punjab National Bank	Kanchrapara	6619000100044025	PUNB0661900
37	Khardah Municipality	53,04,000.00	United Bank of India	Titagarh	0119010386210	UTBI0TIT238
38	Madhyamgram Municipality	48,27,000.00	Axis Bank Ltd.	Madhyamgram	916010007886455	UTIB0000547
39	New Barrackpore Municipality	44,41,000.00	Allahabad Bank	Kodalia	50320510765	ALLA0211781
40	North Barrackpore Municipality	4,51,000.00	Axis Bank Ltd.	Ichapur	915010061153534	UTIB0000547
41	North Dum Dum Municipality	9,61,000.00	Axis Bank Ltd.	Nimta	916010009401825	UTIB0001141
42	South Dum Dum Municipality	28,03,000.00	HDFC Bank Ltd.	Lake Town	50100146754281	HDFC0000349
43	Chandrakona Municipality	2,62,36,000.00	State Bank of India	Chandrakona	35845400601	SBIN0012438
44	Ghatal Municipality	1,24,39,000.00	Axis Bank Ltd.	Midnapore	916010009070120	UTIB0000325
45	Kharagpur Municipality	67,58,000.00	IDBI Bank Ltd.	Kharagpur	0239104000140300	IBKL0000239
46	Kharar Municipality	14,87,000.00	State Bank of India	Kharar	35548513078	SBIN0006700
47	Kharpai Municipality	67,91,000.00	UCO Bank	Kharpai	04330110070161	UCBA0000433
48	Ramjibonpur Municipality	1,56,51,000.00	United Bank of India	Ramjibonpur	2004010089283	UTBI0RMJY09
49	Baruipur Municipality	20,50,000.00	IDBI Bank Ltd.	Baruipur	1135104000043281	IBKL0001135
50	Pujali Municipality	82,87,000.00	Dena Bank	Budge Budge	083610037774	BKDN0910836
51	Dalkhola Municipality	1,16,64,000.00	ICICI Bank Ltd.	Dalkhola	082501000375	ICIC0000825
52	Kaliyaganj Municipality	3,02,55,000.00	State Bank of India	ADB Kaliaganj	35545613009	SBIN0001806
Total		56,61,69,000.00				
(Rupees Fifty Six Crore Sixty One Lakh Sixty Nine Thousand only)						

K. Sengupta

(K. Sengupta)
Additional Director & F.A.,
SUDA

M.N. Pradhan

(M.N. Pradhan)
Director
SUDA

12-10-12

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Sonamukhi Municipality	99,88,000.00	Axis Bank Ltd.	Bishnupur	916010005812418	UTIB0002794
2	Bolpur Municipality	1,48,59,000.00	HDFC Bank Ltd.	Bolpur	50100145847030	HDFC0002785
3	Dubrajpur Municipality	89,68,000.00	Bandhan Bank Ltd.	Dubrajpur	50160001363582	BDBL0001078
4	Nalhati Municipality	1,96,88,000.00	Bandhan Bank Ltd.	Paikpara, Birbhum	50160001400524	BDBL0001462
5	Rampurhat Municipality	1,90,88,000.00	IDBI Bank Ltd.	Rampurhat	1888104000001915	IBKL0001888
6	Sainthia Municipality	33,43,000.00	Union Bank of India	Sainthia	383402010079015	UBIN0538345
7	Dainhat Municipality	1,83,76,000.00	HDFC Bank Ltd.	Katwa	50100147845350	HDFC0003044
8	Katwa Municipality	31,14,000.00	The Burdwan Central	Katwa	1081520900024532	HDFC00CBCCBL
9	Memari Municipality	27,30,000.00	State Bank of India	Memari	35559370793	SBIN0001366
10	Cooch Behar Municipality	78,26,000.00	Union Bank of India	Cooch Behar	548102010012915	UBIN0554812
11	Haldibari Municipality	27,24,000.00	Central Bank of India	Haldibari	3519779086	CBIN0280129
12	Mathabhanga Municipality	13,16,000.00	Central Bank of India	Mathabhanga	3540519938	CBIN0280130
13	Tufanganj Municipality	73,93,000.00	Bandhan Bank Ltd.	Tufanganj	50160001070403	BDBL0001327
14	Uluberia Municipality	1,76,31,000.00	Axis Bank Ltd.	Uluberia	915010044608282	UTIB0002617
15	Dhupguri Municipality	2,38,45,000.00	Bandhan Bank Ltd.	Dhupguri	50160006042050	BDBL0001351
16	Jalpaiguri Municipality	2,29,53,000.00	Axis Bank Ltd.	Jalpaiguri	916010008095685	UTIB0000442
17	Mal Municipality	1,19,36,000.00	ICICI Bank Ltd.	Mal Bazar	203701000188	ICIC0002037
18	English Bazar Municipality	1,34,34,000.00	Axis Bank Ltd.	Malda	916010005282338	UTIB0000389
19	Jangipur Municipality	1,22,77,000.00	United Bank of India	Jangipur	1584010216609	UTBI0JNPF69
20	Kandi Municipality	1,20,54,000.00	Bank of India	Kandi	501510210000007	BKID0005015
21	Birnagar Municipality	78,60,000.00	UCO Bank	Birnagar	25040110088425	UCBA0002504
22	Chakdaha Municipality	79,76,000.00	Bank of India	Chakdaha Municipality	406310110014646	BKID0004063
23	Gayeshpur Municipality	95,40,000.00	Bandhan Bank Ltd.	Kalyani	50160001356586	BDBL0001089
24	Haringhata Municipality	1,74,36,000.00	Union Bank of India	Barajaguli	618702010003333	UBIN0561878
25	Krishnanagar Municipality	30,60,000.00	Punjab National Bank	Krishnanagar	3204000100090247	PUNB0320400
26	Nabadwip Municipality	1,35,16,000.00	Oriental Bank of Commerce	Nabadwip	17702191012625	ORBC0101770
27	Ranaghat Municipality	1,06,17,000.00	Oriental Bank of Commerce	Ranaghat	17972191026056	ORBC0101797
28	Ashokenagar Kalyangarh	1,90,45,000.00	Union Bank of India	Ashokenagar	745502010001636	UBIN0574554
29	Baranagar Municipality	23,43,000.00	Axis Bank Ltd.	Dunlop	915010060305488	UTIB0000236
30	Barrackpore Municipality	99,34,000.00	Allahabad Bank	Barrackpore	20513726655	ALLA0210504
31	Bongaon Municipality	2,93,58,000.00	Axis Bank Ltd.	Bongaon	916010000563027	UTIB0000724
32	Dum Dum Municipality	2,74,000.00	Allahabad Bank	Rajbati	50321150381	ALLA0211728
33	Garulia Municipality	19,18,000.00	Axis Bank Ltd.	Shyamnagar	916010008940019	UTIB0001488
34	Gobordanga Municipality	2,04,77,000.00	HDFC Bank Ltd.	Gobardanga	50200016820841	HDFC0004023

W. K. Ghosh

Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.

W. K. Ghosh
Director
State Urban Development Agency
2-10-10-11

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.)/ 1782

19.10.2016

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.004201031352.**

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.004201031352 lying with your branch in respect of Pradhan Mantri Awas Yojana (Housing for All – Urban).

K. Sengupta

(K. Sengupta)
Additional Director & F.A.
SUDA

M.N. Pradhan

(M.N. Pradhan)
Director
SUDA

19-10-16

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	Sonamukhi Municipality	99,88,000.00	Axis Bank Ltd.	Bishnupur	916010005812418	UTIB0002794
2	Bolpur Municipality	1,48,59,000.00	HDFC Bank Ltd.	Bolpur	50100145847030	HDFC0002785
3	Dubrajpur Municipality	89,68,000.00	Bandhan Bank Ltd.	Dubrajpur	50160001363582	BDBL0001078
4	Nalhati Municipality	1,96,88,000.00	Bandhan Bank Ltd.	Paikpara, Birbhum	50160001400524	BDBL0001462
5	Rampurhat Municipality	1,90,88,000.00	IDBI Bank Ltd.	Rampurhat	1888104000001915	IBKL0001888
6	Sainthia Municipality	33,43,000.00	Union Bank of India	Sainthia	383402010079015	UBIN0538345
7	Dainhat Municipality	1,83,76,000.00	HDFC Bank Ltd.	Katwa	50100147845350	HDFC0003044
8	Katwa Municipality	31,14,000.00	The Burdwan Central	Katwa	1081520900024532	HDFC00CBCBL
9	Memari Municipality	27,30,000.00	State Bank of India	Memari	35559370793	SBIN0001366
10	Cooch Behar Municipality	78,26,000.00	Union Bank of India	Cooch Behar	548102010012915	UBIN0554812
11	Haldibari Municipality	27,24,000.00	Central Bank of India	Haldibari	3519779086	CBIN0280129
12	Mathabhanga Municipality	13,16,000.00	Central Bank of India	Mathabhanga	3540519938	CBIN0280130
13	Tufanganj Municipality	73,93,000.00	Bandhan Bank Ltd.	Tufanganj	50160001070403	BDBL0001327
14	Uluberia Municipality	1,76,31,000.00	Axis Bank Ltd.	Uluberia	915010044608282	UTIB0002617
15	Dhupguri Municipality	2,38,45,000.00	Bandhan Bank Ltd.	Dhupguri	50160006042050	BDBL0001351
16	Jaipauri Municipality	2,29,53,000.00	Axis Bank Ltd.	Jaipauri	916010008095685	UTIB0000442
17	Mal Municipality	1,19,36,000.00	ICICI Bank Ltd.	Mal Bazar	203701000188	ICIC0002037
18	English Bazar Municipality	1,34,34,000.00	Axis Bank Ltd.	Malda	916010005282338	UTIB0000389
19	Jangipur Municipality	1,22,77,000.00	United Bank of India	Jangipur	1584010216609	UTBI00JNPF69
20	Kandi Municipality	1,20,54,000.00	Bank of India	Kandi	501510210000007	BKID0005015
21	Birnagar Municipality	78,60,000.00	UCO Bank	Birnagar	25040110088425	UCBA0002504
22	Chakdaha Municipality	79,76,000.00	Bank of India	Chakdaha Municipality	406310110014646	BKID0004063
23	Gayeshpur Municipality	95,40,000.00	Bandhan Bank Ltd.	Kalyani	50160001356586	BDBL0001089
24	Haringhata Municipality	1,74,36,000.00	Union Bank of India	Baraiguli	618702010003333	UBIN0561878
25	Krishnanagar Municipality	30,60,000.00	Punjab National Bank	Krishnanagar	3204000100090247	PUNB0320400
26	Nabadwip Municipality	1,35,16,000.00	Oriental Bank of Commerce	Nabadwip	17702191012625	ORBC0101770
27	Ranaghat Municipality	1,06,17,000.00	Oriental Bank of Commerce	Ranaghat	17972191026056	ORBC0101797
28	Ashokenagar Kalyangarh	1,90,45,000.00	Union Bank of India	Ashokenagar	745502010001636	UBIN0574554
29	Baranagar Municipality	23,43,000.00	Axis Bank Ltd.	Dunlop	915010060305488	UTIB0000236
30	Barrackpore Municipality	99,34,000.00	Allahabad Bank	Barrackpore	20513726655	ALLA0210504
31	Bongaon Municipality	2,93,58,000.00	Axis Bank Ltd.	Bongaon	916010000563027	UTIB0000724
32	Dum Dum Municipality	2,74,000.00	Allahabad Bank	Rajbati	50321150381	ALLA0211728
33	Garulia Municipality	19,18,000.00	Axis Bank Ltd.	Shyamnagar	916010008940019	UTIB0001488
34	Gobordanga Municipality	2,04,77,000.00	HDFC Bank Ltd.	Gobardanga	50200016820841	HDFC00004023

Additional Director & Financial Advisor
State Urban Development Agency, Govt. of W.B.

State Urban Development Agency

Director

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
35	Halisahar Municipality	3,23,79,000.00	Punjab National Bank	Halisahar Municipality	4836000100086998	PUNB0483600
36	Kanchrapara Municipality	64,88,000.00	Punjab National Bank	Kanchrapara	6619000100044025	PUNB0661900
37	Khardah Municipality	53,04,000.00	United Bank of India	Titagarh	0119010386210	UTBI0TT238
38	Madhyamgram Municipality	48,27,000.00	Axis Bank Ltd.	Madhyamgram	916010007886455	UTIB0000547
39	New Barrackpore Municipality	44,41,000.00	Allahabad Bank	Kodalila	50320510765	ALLA0211781
40	North Barrackpore Municipality	4,51,000.00	Axis Bank Ltd.	Ichapur	915010061153534	UTIB0000547
41	North Dum Dum Municipality	9,61,000.00	Axis Bank Ltd.	Nimta	916010009401825	UTIB0001141
42	South Dum Dum Municipality	28,03,000.00	HDFC Bank Ltd.	Lake Town	50100146754281	HDFC0000349
43	Chandrakona Municipality	2,62,36,000.00	State Bank of India	Chandrakona	35845400601	SBIN0012438
44	Ghata Municipality	1,24,39,000.00	Axis Bank Ltd.	Midnapore	916010009070120	UTIB0000325
45	Kharagpur Municipality	67,58,000.00	IDBI Bank Ltd.	Kharagpur	0239104000140300	IBKL0000239
46	Kharar Municipality	14,87,000.00	State Bank of India	Kharar	35548513078	SBIN0006700
47	Khiirpai Municipality	67,91,000.00	UCO Bank	Khiirpai	04330110070161	UCBA0000433
48	Ramjibonpur Municipality	1,56,51,000.00	United Bank of India	Ramjibonpur	2004010089283	UTBI0RMJY09
49	Baruipur Municipality	20,50,000.00	IDBI Bank Ltd.	Baruipur	1135104000043281	IBKL0001135
50	Pujali Municipality	82,87,000.00	Dena Bank	Budge Budge	083610037774	BKDN0910836
51	Dalkhola Municipality	1,16,64,000.00	ICICI Bank Ltd.	Dalkhola	082501000375	ICIC0000825
52	Kaliyaganj Municipality	3,02,55,000.00	State Bank of India	ADB Kaliyaganj	35545613009	SBIN0001806
Total		56,61,69,000.00				

(Rupees Fifty Six Crore Sixty One Lakh Sixty Nine Thousand only)

Idaengpta.
(K. Sengupta)
Additional Director & F.A.,
SUDA

19/10/16
(M.N. Pradhan)
Director
SUDA

Fund Proposed to be released under PMA-HEA(U) for the ULBs sanctioned at Phase-I (70 Projects)

(Rs. in lakh)

Srl	District	ULB Name (First Phase)	Number of Dwelling Unit sanctioned	Total Score (*)	Fund Eligible for DUs	Fund already Released	As per score fund proposed to be released
1	Bankura	Sonamukhi	739	30	1013.91	680.97	✓ 99.88
2		Bolpur	1193	35	1636.80	1,212.26	✓ 148.59
3		Dubrajpur	420	60	576.24	426.78	✓ 89.68
4	Birbhum	Nalhati	235	80	322.42	76.32	✓ 196.88
5		Rampurhat	1341	40	1839.85	1,362.65	✓ 190.88
6		Sainthia	160	80	219.52	177.73	✓ 33.43
7	Burdwan	Dainhat	663	30	909.64	297.11	✓ 183.76
8		Katwa	265	45	363.58	294.37	✓ 31.14
9		Memari	404	15	554.29	372.28	✓ 27.30
10	Cooch Behar	CoochBehar	319	45	437.67	263.76	✓ 78.26
11		Haldibari	379	100	519.99	492.75	✓ 27.24
12		Mathabhanga	63	80	86.44	69.98	✓ 13.16
13		Tufanganj	592	75	812.22	713.65	✓ 73.93
14	Howrah	Uluberia	1500	45	2058.00	1,666.21	✓ 176.31
15		Dhupguri	1489	45	2042.91	1,513.03	✓ 238.45
16	Jalpaiguri	Jalpaiguri	1290	50	1769.88	1,310.83	✓ 229.53
17		Mal	457	100	627.00	507.64	✓ 119.36
18	Malda	English Bazar	1143	45	1568.20	1,269.66	✓ 134.34
19	Murshidabad	Jangipur	345	100	473.34	350.57	✓ 122.77
20		Kandi	1474	15	2022.33	1,218.71	✓ 120.54
21	Nadia	Birnagar	1287	85	1765.76	1,673.29	✓ 78.60
22		Chakdah	479	100	657.19	577.43	✓ 79.76
23		Gayeshpur	605	35	830.06	557.49	✓ 95.40
24		Haringhata	700	70	960.40	711.31	✓ 174.36
25		Krishnagar	426	100	584.47	553.87	✓ 30.60
26		Nabadwip	1000	30	1372.00	921.48	✓ 135.16
27		Ranaghat	459	65	629.75	466.41	✓ 106.17
28		Ashoknagar-Kalyangarh	892	60	1223.82	906.40	✓ 190.45

Srl	District	ULB Name (First Phase)	Number of Dwelling Unit sanctioned	Total Score (*)	Fund Eligible for DUs	Fund already Released	As per score fund proposed to be released	
29	North 24 Parganas	Baranagar	70	90	96.04	70.01	23.43	
30		Barrackpore	315	70	432.18	290.26	99.34	
31		Bongaon	1500	55	2058.00	1,524.21	293.58	
32		Dum Dum	21	50	28.81	23.33	2.74	
33		Garulia	314	85	430.81	408.24	19.18	
34		Gobardanga	1120	70	1536.64	1,244.11	204.77	
35		Halisahar	2022	45	2774.18	2,054.64	323.79	
36		Kanchrapara	238	50	326.54	196.78	64.88	
37		Khardah	271	55	371.81	275.37	53.04	
38		Madhyamgram	446	65	611.91	537.65	48.27	
39		New Barrackpore	208	60	285.38	211.36	44.41	
40		North Barrackpore	25	40	34.30	23.03	4.51	
41		North Dum Dum	60	45	82.32	60.97	9.61	
42		South Dum Dum	175	45	240.10	177.82	28.03	
43		Paschim Midnapur	Chandrakona	1435	70	1968.82	1,594.02	262.36
44			Ghatal	830	90	1138.76	1,000.55	124.39
45	Kharagpur		1000	15	1372.00	921.48	67.58	
46	Kharar		207	100	284.00	269.13	14.87	
47	Khirpai		400	65	548.80	444.32	67.91	
48	Ranjibanpur		733	60	1005.68	744.83	156.51	
49	Contai		1200	35	1646.40	992.17	228.98	
50	Purba Midnapur		Egra	968	90	1328.10	1,258.55	62.59
51		Tamralipta	547	85	750.48	607.61	121.44	
52		Baruipur	128	45	175.62	130.07	20.50	
53	South 24 Parganas	Pujali	760	20	1042.72	628.37	82.87	
54	Uttar Dinajpur	Dalkhola	863	30	1184.04	795.23	116.64	
55		Kaliaganj	1308	65	1794.58	1,329.11	302.55	
TOTAL			37483		51426.676	38458.16	6074.72	

29/09/16

29-9-16