

PAO(Sectt.)/HUA/Admin/Advice/2019-20//874-75⁵
GOVERNMENT OF INDIA
PAO(Sectt.), M/o Housing and Urban Affairs
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:	558
Advice Date:	31/12/2019

Sir,

Please debit our account with Rs. **7,80,000/- (Seven Lakh Eighty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **December, 2019**

The Amount to be Settled: **December, 2019**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	WEST BENGAL	116	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	7,80,000	N-11012/55/2018-HFA-III-UD (CN 9045322) dated 30/12/2019
GRAND TOTAL:				7,80,000	

Signature of the authorized official

sd

(Pawan Kumar Bhatnagar)
Senior Accounts Officer

- 1 O/o the Accountant General (A&E), West Bengal, Treasury Building, Kolkata-700001
- 2 Sh Vinod Gupta, US (HFA) Ministry of Housing & Urban Affairs

P. Bhatnagar

(Pawan Kumar Bhatnagar)
Senior Accounts Officer

① AO HFA

② Man - Cell *BNDug*
2/11/20

③ MIS-HFA

Sh Vinod Gupta
8/11/20

F. No: N-11012/55/2018-HFA-III-UD (CN 9045322)
 Government of India
 Ministry of Housing and Urban Affairs
 (HFA-III)

Nirman Bhawan, New Delhi.

Dated: 30th December 2019

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 2019-20.

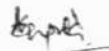
Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of Rs. 7,80,000/- (**Rupees Seven Lakh Eighty Thousand only**) to State Govt. of **West Bengal** as balance of 1st instalment of central grant (**Scheduled Tribe Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2019-20.

2. The statement showing details of the **86 BLC** projects against which the above Grant is released towards balance of 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.
- x. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

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 debitible 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 2019-20:

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.

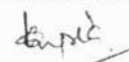
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

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

9. This issues with the concurrence of the Finance Division vide their No.# 93-94 (E: 9045322) dated 24.12.2019.

10. This sanction has been registered at S.No.271 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2019-20.

Yours faithfully,



(Vinod Gupta)

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

Copy to:-

1. The Principal 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. CCA, MoHUA
5. Deputy Secretary, IFD, MoHUA
6. Deputy Secretary (Budget), MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi
8. O/o CGA, Mahalekha Niyantak Bhavan, New Delhi.
9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. DS (HFA-3), MoHUA.
11. PMU (MIS), HFA Directorate
12. AO (HFA), MoHUA
13. Sanction folder.
14. File Copy



(Vinod Gupta)

Under Secretary to the Government of India

State West Bengal [86 BLC Projects - 13 CSMC] - 1st Installment

Annexure for Sanction order No. N-11012/55/2018-HFA-III-UD (E-904532) dated: 30.12.2019																
S.I. No	City Name	Central Assistance	No of Beneficiary as per DPR	No of Valid Beneficiary Attach	SC	ST	Other than SC/ST	Admissible release in SC (Rs in Lakh)	Admissible release in ST (Rs in Lakh)	Admissible release in other than SC/ST (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 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	Asurguar	1500	1000	965	117	0	849	70.2	0	505.4	67.2	0	505.8	3	0	1.6
2	Arumbi	1350	900	815	309	12	494	185.4	7.2	296.4	185.4	7.2	296.4	0	0	0
3	Asvikereya	1180	910	910	211	9	569	112.6	5.4	413.4	112.6	5.4	413.4	0	0	0
4	Bairua	1050	700	697	174	5	568	74.2	3	346.8	74.2	3	346.8	0	0	1.2
5	Bacypatan	750	500	498	1	0	498	0.6	0	298.8	0.6	0	298.8	0	0	0
6	Barkura	1434	556	511	246	0	265	147.6	0	359	147.6	0	359	1.8	0	0.6
7	Bansberia	1200	800	800	316	5	479	189.6	3	287.4	189.6	3	287.4	0	0	0
8	Baramakur	132	88	77	0	0	77	0	0	46.2	0	0	46.2	0	0	0
9	Burayat	1000	1000	1000	484	5	511	290.4	3	306.6	291	3	305.4	0.6	0	1.2
10	Burakempire	975	650	650	60	2	588	35	1.2	352.8	35	1.2	352.8	0	0	0
11	Burpur	1815	3211	309	104	1	204	62.4	0.6	122.4	62.4	0.6	122.4	0	0	0
12	Bururiga	1350	900	900	38	5	797	38.8	3	478.2	38.8	3	471.8	7.2	0	6.6
13	Burampore	1255.5	817	716	109	7	603	55.4	4.2	361.8	56.4	4.2	367	9	0	94.8
14	Budgura	900	600	600	82	4	514	49.2	2.4	308.4	49.2	2.4	308.4	0	0	0
15	Bvshpur	900	600	600	256	0	135	154.8	4.2	201	154.2	4.2	201	0.6	0	0
16	Burpur	1500	1000	1000	471	1	527	283.2	0.6	316.2	283.2	0.6	316.2	0	0	0
17	Buradpur	1050	700	647	232	0	368	139.2	28.2	220.8	139.2	28.2	220.8	0	0	0
18	Charaha	118.5	471	471	105	26	440	63	15.6	204	63	15.6	204	0	0	0
19	Chandiganj	900	600	599	157	0	442	94.2	0	265.2	94.2	0	265.2	0	0	0
20	Chandiganj	1350	900	897	61	1	833	37.8	0.6	499.8	37.8	0.6	497.4	0	0	7.4
21	Chandiganj	1462.5	975	958	464	12	477	278.4	10.2	286.2	270	9.6	279	8.4	0.6	7.2
22	Chandiganj	1150	900	899	12	8	879	7.2	4.8	527.4	7.2	4.8	523.8	0	0	3.6
23	Coopers	585	390	384	319	0	65	191.4	0	39	191.4	0	39	0	0	0
24	Coopers	585	390	384	319	0	65	191.4	0	39	191.4	0	39	0	0	0
25	Dakshila	960	640	605	181	9	415	108.6	5.4	249	108.6	5.4	249	0	0	0
26	Dumara	600	399	352	52	1	346	31.2	0.6	207.6	31.2	0.6	206.4	0	0	1.2
27	Dumara	1412.5	945	936	1	1	934	0.6	0.6	560.4	0.6	0.6	560.4	0	0	0
28	Dumara	1500	1000	995	267	12	216	180.2	7.2	426	180.2	7.2	426	0	0	0.6
29	Dum Dum	618	412	403	31	0	392	6.6	0	335.2	6.6	0	335.2	0	0	0
30	Engin Baza	1200	800	799	100	7	692	60	4.2	415.2	60	4.2	415.8	0	0	0.6
31	Engin Baza	1200	800	791	50	0	741	30	0	444.6	30	0	444.6	0	0	0
32	Engin Baza	1050	700	694	219	24	451	131.4	14.4	270.6	131.4	14.4	270.6	0	0	35.4
33	Engin Baza	900	600	598	118	0	480	70.8	0	288	70.8	0	288	0	0	0
34	Engin Baza	1050	700	686	213	5	468	127.8	3	280.8	127.8	3	280.8	0	0	0
35	Engin Baza	1050	700	698	162	2	534	97.2	1.2	320.4	97.2	1.2	320.4	0	0	0
36	Engin Baza	900	600	593	255	9	329	153	5.4	197.4	153	5.4	197.4	0	0	0
37	Engin Baza	1500	1000	997	396	179	422	237.6	107.4	232	237.6	107.4	232	0	0	0
38	Engin Baza	1500	1000	998	282	28	888	189.2	16.8	412.8	189.2	16.8	412.8	0	0	0
39	Engin Baza	1125	750	750	390	3	637	54	1.8	394.2	54	1.8	393.6	0	0	0.6
40	Engin Baza	568.5	379	379	119	0	260	71.4	0	156	71.4	0	156	0	0	0
41	Engin Baza	443	322	248	3	0	245	1.8	0	147.6	1.8	0	147.6	0	0	0.6
42	Engin Baza	1050	700	698	95	1	602	57	0.6	361.2	57	0.6	360.6	0	0	0.6
43	Engin Baza	1050	700	692	124	0	568	74.4	0	340.8	74.4	0	339.6	0	0	1.2
44	Engin Baza	1500	1000	998	162	20	218	97.2	12	178.2	97.2	12	178.2	0	0	17.6
45	Engin Baza	1200	800	778	127	33	618	76.2	19.8	370.8	76.2	19.8	370.8	5.4	2.4	6
46	Engin Baza	1500	1000	996	299	19	678	179.4	11.4	406.8	179.4	11.4	406.8	0	0	0
47	Engin Baza	1500	1000	980	307	0	673	184.2	0	403.8	184.2	0	403.8	0	0	5.4
48	Engin Baza	450	300	297	79	51	167	47.4	30.6	100.2	47.4	30.6	95.4	4.2	4.2	4.8

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Annexure for Sanction order No. N-11012/25/2018-HFA-III-UD (E: 9045322) dated: 20.11.2019

S.I. No	City Name	Central Assistance	No of Beneficiary as per DPR	No of Valid Beneficiary Attach	SC	ST	Other than SC/ST	Admissible release in SC (Rs. in Lakh)	Admissible release in ST (Rs. in Lakh)	Admissible release in other than SC/ST (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 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)
49	Kemshati	900	600	591	3	1	587	3	0.6	352.2	1.8	0	351.6	1.2	0.6	0.6
50	Kanchrapar	375	250	250	82	0	168	49.2	0	100.8	49.2	0	100.2	0	0	0.6
51	Kandi	1000	1000	993	353	6	634	211.8	3.6	380.4	210.6	4.2	345.6	1.2	-0.6	14.8
52	Karwa	1000	700	655	108	0	547	84.8	0	328.2	84.8	0	328.2	0	0	0
53	Khatagpur	1150	900	892	41	24	837	18.6	14.4	50.2	18.6	14.4	50.2	0	0	0
54	Kharaj	800	200	200	40	0	120	48	0	72	48	0	72	0	0	0
55	Khardah	875	450	418	30	25	363	18	15	217.8	18	15	218.4	0	0	0.6
56	Kolkata	1000	1000	899	127	1	691	70.2	0.6	414.6	70.8	0.6	414.6	-0.6	0	0
57	Kotnagar	900	600	584	7	1	581	1.2	0.6	396.6	1.2	0	395.4	0	0.6	95.4
58	Kulnaraga	1500	1000	995	381	5	607	279.8	3	364.2	229.8	3	364.2	0	0	0
59	Kulpara	1050	700	687	296	51	350	177.6	30.6	210	177.6	30.6	207	0	0	2.4
60	Kum	1350	900	893	211	19	653	132.6	11.4	391.8	132.6	11.4	391.8	0	0	0
61	Mahabubia	1000	1000	997	112	5	820	103.2	3	492	103.2	3	492	0	0	0
62	Madhupur	1000	800	791	86	22	674	57.6	16.2	404.4	57.6	16.2	404.4	0	0	0
63	Mata (NA)	450	300	291	14	128	134	20.4	75.6	80.4	20.4	75.6	78	0	0.6	7.8
64	Murshidaba	1350	900	894	564	41	289	338.4	24.6	137.4	338.4	24.6	137.4	0	0	0
65	Nahati	1000	700	700	162	3	535	97.2	1.8	321	97.2	1.8	318.6	0	0	2.4
66	Netajibore	697.5	405	312	42	0	280	25.2	0	168	25.2	0	166.2	0	0	1.8
67	North	1050	700	619	84	1	544	50.4	0.6	326.4	49.8	0.6	315	0.6	0	11.4
68	North	1000	800	711	388	3	620	100.8	1.8	372	100.6	1.8	372	0	0	0
69	Palashi	1300	1000	972	132	84	716	113.2	38.4	492.6	116.4	38.4	435.6	-1.2	0	-6
70	Pujali	750	400	494	192	0	392	61.2	0	295.2	61.2	0	295.2	0	0	0
71	Raghinatha	900	400	397	170	1	226	102	0.6	135.6	102	0.6	135.6	0	0	0
72	Rajpur	1350	900	894	194	1	787	62.4	1.8	472.2	62.4	1.8	472.8	0	0	0.6
73	Sankarpur	1000	800	747	140	4	383	96	2.4	229.8	84	2.4	181.8	12	0	48
74	Sanjibpur	900	600	589	185	4	410	111	2.4	246	111	2.4	246	0	0	0
75	Sanjibpur	1350	900	892	318	22	556	190.8	13.8	333.6	190.8	13.8	333.6	0	0	0
76	Sankha	1000	800	795	18	235	29.4	9.6	441	29.4	9.6	441	0	0	0	
77	Sankha	1350	900	890	428	311	465	254.4	6.6	279	254.4	6.6	279	0	0	0
78	Sankpur	1000	800	790	232	10	538	139.2	6	322.8	139.2	6	322.8	0	0	0
79	Saraboga	1000	600	465	19	0	446	11.4	0	267.6	11.4	0	267.6	0	0	0
80	Sonamuhuri	900	400	400	175	3	222	105	1.8	133.2	105	1.8	133.2	0	0	0
81	Dum Dum	1000	800	751	14	0	737	8.4	0	447.2	4.2	0	447.8	4.2	0	0.6
82	Bur	1000	1000	997	393	182	422	235.8	109.2	253.2	235.8	109.2	253.2	0	0	0
83	Tamralipta	800	600	588	36	8	554	21.6	4.8	332.4	22.8	4.2	331.8	-1.2	0.6	0.6
84	Trigathi	1000	1000	977	44	1	437	36.4	0.6	256.2	36.4	0.6	256.2	0	0	0
85	Tulsi	100	200	176	53	0	123	31.8	0	73.8	25.8	0	76.2	6	0	7.8
86	KOLIKON	45	100	288	17	0	266	19.2	0	159.6	19.2	0	159.6	0	0	0
			59378	57716	14045	14327	42463	84377	7422	254772.8	8350.2	734.4	70080	74.8	7.8	897.8