

PAO(Sectt.)/UD/Admin/Advice/2019-20/934-35

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of 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:	245
Advice Date:	27/08/2019

Sir,

Please debit our account with Rs. **2,41,80,000/- (Two Crore Forty One 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: **August, 2019**

The Amount to be Settled: **August, 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)	2,41,80,000	N-11011/7/2019-HFA-III-UD (CN 9059507) dated 26/08/2019
GRAND TOTAL:				2,41,80,000	

Signature of the authorized official


(Jyoti Vinod)

Sr. Account Officer

1. O/o the Accountant General (A&E), West Bengal, Treasury Building, Kolkata-700001
2. Sh. Vinod Gupta, US(HFA-III), M/o H&UA, Nirman Bhawan, New Delhi.

① AO-HFA

② Man-Gelt Budget
6/9/19

③ MIS-HFA


5/9/19



(Jyoti Vinod)
Sr. Account Officer

F. No: N-11011/7/2019-HFA-III-UD (CN 9059507)
Government of India
Ministry of Housing and Urban Affairs
(HFA-III)

Nirman Bhawan, New Delhi.
Dated: 26 August, 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.

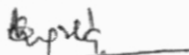
Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **Rs. 2,41,80,000/- (Rupees two crore forty one lakh eighty 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 2019-20.

2. The statement showing details of the **91 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 **42nd meeting held on 30th January, 2019**, 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 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 Note No.# 44-46 (E: 9059507) dated 06.08.2019.

[Signature]

10. This sanction has been registered at S.No. 102 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2019-20.

Yours faithfully,



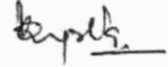
(Vinod Gupta)

Under Secretary to the Government of India

Tele No. 011-23062859

Copy to:-

1. The 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 Niyantarak 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

Annexure to Order No. N- 11011/07/2019-HFA-III-UD (E: 9059507) dated 26.08.2019
91 BLC Projects of West Bengal (42nd CSMC)

S.No.	City Name	Central Assistance (Rs. in lakh)	No. of beneficiaries as per DPR	No. of valid beneficiary attached in MIS as on 26.08.2019	SC beneficiaries	ST beneficiaries	Other than SC/ST beneficiaries	Released for SC Beneficiaries (Rs. in lakh)	Released for ST Beneficiaries (Rs. in lakh)	Released for other than SC/ST Beneficiaries (Rs. in lakh)	To be released for SC Beneficiaries (Rs. in lakh)	To be released for ST Beneficiaries (Rs. in lakh)	To be released for other than SC/ST Beneficiaries (Rs. in lakh)
1	Chandani	2214	1476	1379	133	5	1241	0	0	0	79.80	3.80	244.60
2	Barasat	2514	1676	1673	80	36	1557	14.40	1.20	75.60	33.60	20.40	858.60
3	Serampore	1851	1294	878	33	0	845	12.60	0.00	427.80	7.20	0.00	29.20
4	Budge Budge	1086	724	429	1	0	428	0.00	0.00	0.00	0.60	0.00	256.80
5	Haldia	3072	2048	2047	393	1	1653	228.60	0.60	975.60	7.20	0.00	36.20
6	Jhaldia	1077	718	711	212	8	491	108.60	4.80	290.40	18.60	0.00	4.20
7	Jiaganj-Azinganj	754.5	503	485	97	2	386	42.00	0.60	126.00	16.20	0.60	105.60
8	Medinipur	1638	1092	999	78	40	861	45.60	23.40	486.60	1.20	0.60	42.00
9	Siliguri	4095	2730	1727	356	6	1363	37.20	0.60	183.00	176.40	4.20	634.80
10	Arambag	2092.5	1395	1076	465	27	584	246.60	14.40	288.00	32.40	1.80	62.40
11	Asrowanagar Kalyanagar	3483	2322	2067	1157	8	902	662.40	4.80	510.00	31.80	0.00	31.20
12	Baduria	2077.5	1385	1339	226	22	1091	58.20	9.60	343.20	77.40	3.60	311.40
13	Badiyabati	2820	1880	949	9	1	939	0.00	0.00	0.00	5.40	0.60	563.40
14	Bankura	850.5	567	550	249	1	300	123.00	0.60	148.80	26.40	0.00	31.20
15	Bansberia	1380	920	801	0	0	801	0.00	0.00	459.60	0.00	0.00	21.00
16	Baranagar	180	120	91	0	0	91	0.00	0.00	54.60	0.00	0.00	0.00
17	Barrackpore	562.5	375	334	38	3	293	22.20	1.80	172.20	0.60	0.00	3.60
18	Baruipur	1086	724	687	232	0	455	12.60	0.00	36.60	126.60	0.00	236.40
19	Basirhat	4149	2766	2694	604	4	2086	332.40	1.20	1011.00	30.00	1.20	240.60
20	Beldanga	1665	1110	1049	83	0	966	31.80	0.00	345.60	18.00	0.00	234.00
21	Berhampore	1023	682	93	11	0	82	0.00	0.00	0.00	6.60	0.00	49.20
22	Bhatpara	910.5	607	557	56	4	497	25.20	1.20	261.00	8.40	1.20	37.20
23	Bishnupur	1762.5	1175	1157	470	12	675	153.60	2.40	186.00	128.40	4.80	219.00
24	Bolpur	1500	1000	989	442	14	533	0.00	0.00	0.00	265.20	8.40	319.80
25	Bongaon	3721.5	2481	2381	716	0	1665	247.80	0.00	999.60	181.80	0.00	-0.60
26	Buniadpur	1050	700	576	82	33	461	45.00	19.20	272.40	4.20	0.60	4.20
27	Chakdaha	718.5	479	475	130	31	314	78.00	18.60	188.40	0.00	0.00	0.00
28	Chandrakona	1492.5	995	839	295	5	539	86.40	2.40	132.00	90.60	0.60	191.40
29	KochBehar	957	638	558	79	0	479	43.80	0.00	267.60	3.60	0.00	19.80
30	Coopers Camp	1203	802	789	674	0	115	208.20	0.00	46.20	196.20	0.00	22.80
31	Dainhat	844.5	563	563	358	0	205	214.80	0.00	123.00	0.00	0.00	0.00
32	Dankuni	1996.5	1331	1075	79	6	990	41.40	3.60	589.80	6.00	0.00	4.20
33	Dhulian	4800	3200	2949	321	0	2628	99.60	0.00	688.80	93.00	0.00	888.00
34	Dhupguri	3592.5	2395	190	83	0	107	0.00	0.00	0.00	49.80	0.00	64.20
35	Dinhat	1033.5	689	688	102	0	586	60.00	0.00	347.40	1.20	0.00	4.20
36	Dubrajpur	1024.5	683	682	149	10	523	90.00	6.00	312.60	0.60	0.00	1.20
37	Dum Dum	127.5	85	71	3	0	68	1.80	0.00	40.80	0.00	0.00	0.00
38	Durgapur	2250	1500	1430	310	36	1084	61.80	0.00	228.00	124.20	21.60	422.40
39	English Bazar	1228.5	819	651	13	0	638	4.80	0.00	71.40	3.00	0.00	311.40
40	Gangarampur	997.5	665	578	213	20	345	0.00	0.00	0.00	127.80	12.00	207.00
41	Garulia	601.5	401	401	15	22	364	9.00	13.20	218.40	0.00	0.00	0.00
42	Gayespur	1414.5	943	771	229	5	537	0.00	0.00	0.00	137.40	3.00	322.20
43	Ghatal	1126.5	751	690	139	0	551	82.80	0.00	329.40	0.60	0.00	1.20
44	Gobardanga	1198.5	799	704	294	19	381	122.20	11.40	226.20	4.20	0.00	8.40
45	Habra	2632.5	1755	1521	354	27	1140	61.80	2.40	81.60	350.60	13.80	602.40
46	Haldibari	1137	756	756	297	1	458	135.00	0.60	210.60	43.20	0.00	64.20
47	Halisahar	2046	1364	1176	118	0	1058	3.00	0.00	94.80	67.80	0.00	540.00
48	Haringhata	1723.5	1149	1149	301	97	751	180.60	58.20	450.60	0.00	0.00	0.00
49	Haora	435	290	239	3	0	236	1.80	0.00	141.60	0.00	0.00	0.00
50	Islampur	1926	1284	1157	186	4	967	0.00	0.00	0.00	111.60	2.40	580.20
51	Jalpaiguri	3000	2000	1753	452	56	1245	217.80	19.80	534.60	53.40	13.80	212.40
52	Jangipur	1822.5	1215	1215	191	0	1024	114.60	0.00	613.20	0.00	0.00	1.20
53	Kalimpong	450	300	244	45	46	153	27.00	27.60	91.80	0.00	0.00	0.00
54	Kalna	1659	1100	1030	200	7	823	88.20	0.00	213.00	31.80	4.20	280.80
55	Kalyani	1297.5	865	804	485	55	264	0.00	0.00	0.00	291.00	33.00	158.40
56	Kamarhati	1272	848	686	6	2	678	3.00	0.60	372.00	0.60	0.60	34.80
57	Kanchrapara	307.5	205	193	62	0	131	37.20	0.00	76.80	0.00	0.00	1.80
58	Kandi	1500	1000	855	265	7	588	159.00	1.20	349.80	0.00	0.00	3.00

6

91 BLC Projects of West Bengal (42nd CSMC)

S.No.	City Name	Central Assistance (Rs. In lakh)	No. of beneficiary as per DPR	No. of valid beneficiary attached in MIS as on 26.08.2019	SC beneficiaries	ST beneficiaries	Other than SC/ST Beneficiaries	Released for SC Beneficiaries (Rs. In lakh)	Released for ST Beneficiaries (Rs. In lakh)	Released for other than SC/ST Beneficiaries (Rs. In lakh)	To be released for SC Beneficiaries (Rs. In lakh)	To be released for ST Beneficiaries (Rs. In lakh)	To be released for other than SC/ST Beneficiaries (Rs. In lakh)
59	Katwa	1855.5	1237	1131	202	1	928	25.80	0.00	106.20	95.40	0.60	450.60
60	Kharagpur	1369.5	913	740	13	6	721	3.00	2.40	172.80	4.80	1.20	259.80
61	Kharar	615	410	410	162	2	246	97.20	1.20	146.40	0.00	0.00	1.20
62	Khardah	915	610	525	88	18	419	52.80	10.80	251.40	0.00	0.00	0.00
63	Kshirpal	1335	890	888	383	74	431	210.60	32.40	239.40	19.20	12.00	19.20
64	Krishnanagar	1591.5	1061	1061	333	1	727	138.60	0.60	400.80	61.20	0.00	35.40
65	Kurseong	750	500	431	32	130	269	19.20	78.00	160.80	0.00	0.00	0.60
66	Maheshtala	3072	2048	1969	433	6	1530	255.00	1.80	886.20	4.80	1.80	31.80
67	Mal	1297.5	865	619	155	54	410	73.40	12.00	85.20	69.60	20.40	160.80
68	Mirik (NA)	975	650	638	51	269	318	27.00	151.20	171.60	3.60	10.20	19.20
69	Murshidabad	1728	1152	1143	262	35	846	157.20	9.60	744.20	0.00	11.40	263.40
70	Naihati	1335	890	693	44	18	631	26.40	10.80	371.40	0.00	0.00	7.20
71	Naihati	2031	1354	1313	326	2	985	193.20	1.20	580.80	2.40	0.00	10.20
72	New Barrackpore	462	308	162	16	0	146	6.60	0.00	33.00	3.00	0.00	54.60
73	North Barrackpore	688.5	459	370	0	0	370	0.00	0.00	0.00	0.00	0.00	222.00
74	North DumDum	2631	1754	1555	10	1	1544	1.80	0.60	889.80	4.20	0.00	36.60
75	Old Malda	1183.5	789	731	163	0	568	99.60	0.00	309.00	-1.80	0.00	31.80
76	Pujali	3223.5	2149	1905	275	0	1630	13.80	0.00	85.20	151.20	0.00	892.80
77	Purulliya	1687.5	1125	1122	323	19	780	193.80	11.40	468.00	0.00	0.00	0.00
78	Raghunathpur	1125	750	721	261	1	459	67.80	0.00	135.60	88.80	0.60	139.80
79	Raiganj	3672	2448	2305	144	29	2132	86.40	4.80	1089.00	0.00	12.60	190.20
80	Ramjibanpur	1474.5	983	938	266	13	659	123.60	6.00	276.60	36.00	1.80	118.80
81	Rampurhat	1873.5	1249	1249	542	39	668	325.20	23.40	400.80	0.00	0.00	0.00
82	Santipur	3291	2194	1935	480	27	1428	288.00	16.20	856.80	0.00	0.00	0.00
83	Sonamukhi	1018.5	679	674	273	7	394	158.40	4.20	235.20	5.40	0.00	1.20
84	Suri	3000	2000	1669	352	22	1295	1.20	0.00	109.20	210.00	13.20	667.80
85	Tamralipta	1495.5	997	997	42	28	927	25.20	16.80	552.00	0.00	0.00	4.20
86	Tarakeswar	453	302	283	48	0	235	19.20	0.00	79.80	9.60	0.00	61.20
87	Tufanganj	717	478	383	105	0	278	63.00	0.00	166.80	0.00	0.00	0.00
88	Uluberia	5250	3500	1141	2	0	1139	0.00	0.00	380.40	1.20	0.00	303.00
89	Uttarpara Kotrung	729	486	457	79	8	370	33.00	4.80	218.40	14.40	0.00	3.60
90	Hugli-Chinsurah	1243.5	829	747	1	0	746	0.60	0.00	186.00	0.00	0.00	261.60
		150510	100340	85505	18540	1490	65475	7470.00	652.20	24982.80	3654.00	241.80	14902.20

Note: Out of 91 BLC projects, details of 90 BLC projects have been entered in PMAY (U)- MIS.