

PAO(Sectt.)/HUA/Admin/Advice/2020-21/ 913-14
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:	303
Advice Date:	29/10/2020

Sir,

Please debit our account with Rs.10,03,20,000/- (Ten Crore Three Lakh Twenty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: October,2020				The Amount to be Settled: October,2020	
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)	10,03,20,000	N-11011/7/2019-HFA-III-UD (CN 9059507) dated 28/10/2020
GRAND TOTAL:				10,03,20,000	

Signature of the authorized official

(Pawan Kumar Bhatnagar)
Senior Accounts Officer

- O/o the Accountant General (A&E), West Bengal, Treasury Building, Kolkata-700001
- Sh Vinod Gupta , US (HFA-III) M/o HUA, Nirman Bhawan

Pawan Kumar Bhatnagar
(Senior Accounts Officer)

① AO - HFA

② Mon-Gll ~~BNDAs~~ 11/11/20

③ MIS - HFA

11/11/20

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: 28th October, 2020

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 2020-21.

Sir,

The undersigned is directed to convey the Sanction of the President of India to release of **Rs. 10,03,20,000/- (Rupees Ten Crore Three Lakh Twenty thousand only)** to **State Govt. of West Bengal** as balance part of 1st instalment of central grant (**Scheduled Caste Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2020-21.

2. The statement showing details of the **91 BLC** projects against which the above Grant is released towards balance part 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 **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. *ksplk*

- viii. The agencies responsible for implementation of PMAY (U) should get themselves registered on PFMS portal.
- ix. Where there is an element of cash transfer to individual beneficiaries, the same may be made through DBT/EAT Module of PFMS as applicable and necessary transaction details may be updated in MIS immediately after the disbursement.
- 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. 57 of M/o Housing and Urban Affairs for the year 2020-21:

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.

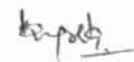
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal 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.# 79-82 (E: 9059507)** dated 16.10.2020.

10. 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 2020-21.

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 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 for released of 1st instalment in 91 BLC projects of West Bengal approved in 42nd CSMC meeting held on 30.01.2019

State Name : West Bengal , Financial Year : 2020-21, Attachment ID : BATTACHSC1920203001201900018, File No. N-110117/2019-HFA-III-JD-905507 Budget Head : 3601.06.793.17.02.35 (SC)Annexure Attachment Date : 19/10/2020

S.No	City Name	Central Assistance (Rs. in Lakh)			No. of Beneficiary as per DPR			MIS Entry as on 19/10/2020			No of Beneficiary for which released has been considered			Already released in 1st Instalment (Rs. in Lakh)			To be released in 1st Instalment (Rs. in Lakh)		
		Other than SC/ST	SC	Total	Other than SC/ST	SC	Total	Other than SC/ST	SC	Total	Other than SC/ST	SC	Total	Other than SC/ST	SC	Total	Instalment	Release	SC
1	Arambag	2092.50	783	1309	27	1079	587	465	1052	27	1079	288.0	279.0	567.0	1	4	4	0.00	
2	Ashoknagar,Khangsah	3483.00	1067	2322	10	2097	915	1174	8	2097	1174	510.0	694.2	4.8	1209.0	1	4	10.20	
3	Budura	2077.50	1122	1385	25	1376	1120	234	22	1376	234	343.2	135.5	13.2	492.0	1	4	4.80	
4	Budwabati	2820.00	1698	1324	13	1880	1243	12	3	1258	12	0.0	5.4	0.6	6.0	1	4	1.80	
5	Burkura	850.50	308	567	1	550	300	249	1	550	249	148.8	149.4	0.6	298.8	1	4	0.00	
6	Burberia	1360.00	920	920	0	864	864	0	0	864	0	459.6	0.0	0.0	459.6	1	4	0.00	
7	Burnagar	180.00	120	120	0	91	91	0	0	91	0	54.5	0.0	0.0	54.5	1	4	0.00	
8	Burasat	2514.00	1560	1676	36	1675	1559	80	36	1675	80	75.6	48.0	21.6	145.2	1	4	0.00	
9	Burnaspore	562.50	322	47	6	334	293	38	3	334	38	172.2	22.8	1.8	196.8	1	4	0.00	
10	Barapur	1086.00	484	724	0	716	476	240	0	716	240	36.6	139.2	0.0	175.8	1	4	4.80	
11	Basrhat	4149.00	2117	2766	11	2764	2117	637	10	2764	637	1011.0	862.4	2.4	1375.8	1	4	19.80	
12	Baidanga	1665.00	1023	87	0	1110	1010	85	0	1095	85	345.6	49.8	0.0	395.4	1	4	1.20	
13	Berhampore	1023.00	503	682	33	682	92	13	0	105	13	0.0	6.6	0.0	6.6	1	4	1.20	
14	Bhatpara	910.50	533	607	70	607	530	69	4	603	69	261.0	33.5	2.4	297.0	1	4	7.80	
15	Bahupur	1762.50	693	470	12	1175	698	470	12	1175	470	186.0	282.0	7.2	475.2	1	4	0.00	
16	Bobpur	1500.00	543	1000	15	1000	543	442	15	1000	442	0.0	265.2	8.4	273.6	1	4	0.00	
17	Bongon	3721.50	1655	2481	0	2439	1665	774	0	2439	774	999.6	429.6	0.0	1029.2	1	4	34.80	
18	Budge Budge	1086.00	632	92	0	734	514	1	0	515	1	0.0	0.6	0.0	0.6	1	4	0.00	
19	Bunadpur	1050.00	489	158	53	700	469	110	36	615	110	272.4	49.2	19.8	341.4	1	4	16.80	
20	Chandbra	718.50	316	479	33	479	314	130	32	476	130	188.4	78.0	18.6	285.0	1	4	0.00	
21	Chandani	2214.00	1337	1476	6	1476	1337	133	6	1476	133	0.0	79.8	3.0	82.8	1	4	0.00	
22	Chandrakona	1492.50	676	905	312	905	594	310	6	910	310	132.0	177.0	3.0	312.0	1	4	9.00	
23	Coopers Camp	1203.00	128	674	0	796	674	0	0	796	674	46.2	404.4	0.0	450.6	1	4	0.00	
24	Danhat	844.50	205	563	0	563	205	358	0	563	358	173.0	214.8	0.0	337.8	1	4	0.00	
25	Dahoni	1996.50	1090	32	32	1321	1090	165	6	1221	165	589.8	47.4	3.6	640.8	1	4	63.60	
26	Dhulan	4800.00	2806	364	0	3200	2780	368	0	3148	368	888.8	192.6	0.0	881.4	1	4	28.20	
27	Dhupkun	3592.50	1520	875	0	2395	1021	421	0	1442	421	0.0	49.8	0.0	49.8	1	4	202.80	
28	Dinbara	1033.50	586	689	103	689	586	102	0	688	102	347.4	61.2	0.0	408.6	1	4	0.00	
29	Dubrajpur	1024.50	523	683	10	682	520	152	10	682	150	312.6	89.4	6.0	408.0	1	4	0.60	
30	Dum Dum	127.50	81	85	3	85	68	3	0	71	3	40.8	1.8	0.0	42.6	1	4	0.00	
31	Durgapur	2250.00	1104	1500	36	1495	1103	356	36	1495	356	228.0	185.0	21.6	435.6	1	4	27.60	
32	English#160,Basar	1228.50	805	13	13	819	761	13	0	774	13	71.4	7.8	0.0	79.2	1	4	0.00	
33	Gangarampur	997.50	345	655	25	655	345	272	20	657	272	0.0	127.8	12.0	139.8	1	4	35.40	
34	Garulia	601.50	361	401	20	401	364	15	22	401	15	218.4	9.0	13.2	240.6	1	4	0.00	
35	Gayespur	1414.50	646	292	5	842	579	258	5	842	258	0.0	137.4	3.0	140.4	1	4	17.40	
36	Ghat	1126.50	596	751	0	751	551	139	0	690	139	379.4	83.4	0.0	412.8	1	4	0.00	
37	Gobardanga	1188.50	451	799	35	799	414	414	20	744	310	226.2	176.4	11.4	414.0	1	4	9.60	
38	Habra	2652.50	1167	1755	54	1755	1167	440	35	1642	440	81.6	212.4	16.2	310.2	1	4	51.60	
39	Halda	3072.00	1653	394	1	2047	1653	393	1	2047	393	975.6	235.8	0.6	1212.0	1	4	0.00	
40	Haldirbari	1137.00	460	758	1	758	460	297	1	758	297	210.6	178.2	0.6	389.4	1	4	0.00	
41	Halisahar	2046.00	1204	1364	0	1364	1074	133	0	1207	133	94.8	70.8	0.0	165.6	1	4	9.00	
42	Hazra	435.00	266	290	4	290	273	3	0	276	3	141.6	1.8	0.0	143.4	1	4	0.00	
43	Haringhata	1723.50	751	1149	97	1148	750	301	97	1148	301	450.6	180.6	58.2	689.4	1	4	0.00	
44	Hugli-Chinsurah	1243.50	828	829	1	829	756	1	0	757	1	186.0	0.6	0.0	186.6	1	4	0.00	
45	Ilampur	1926.00	1094	1284	4	1284	1053	186	4	1243	186	0.0	111.6	2.4	114.0	1	4	0.00	
46	Jalajuri	3000.00	1483	2000	56	2000	1377	461	56	1794	461	554.6	271.2	33.6	859.4	1	4	5.40	
47	Jangipur	1822.50	1024	1215	0	1215	1024	191	0	1215	191	613.2	114.6	0.0	727.8	1	4	0.00	
48	Jhaldia	1077.00	492	218	8	714	491	215	8	714	215	290.4	127.2	4.8	422.4	1	4	1.80	
49	Jhaganj-Alumganj	754.50	403	503	3	503	403	97	3	503	97	126.0	58.2	1.2	185.4	1	4	0.00	

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Annexure for released of 1st instalment in 91 BUC projects of West bengal approved in 42nd CSMC meeting held on 30.01.2019

State Name : West Bengal , Financial Year : 2020-21, Attachment ID : BATTACHSC19203001201900018, File No. N-11011/7/2019-HFA-III-JD-9059507 Budget Head : 3601.06.789.17.02.35 [SC],Annexure Attachment Date : 19/10/2020

S.No	City Name	Central Assistance (Rs. in Lakh)	No. of Beneficiary as per DPR			MIS Entry as on 19/10/2020			No of Beneficiary for which released has been considered			Already released in 1st instalment (Rs. in Lakh)			To be released in 1st instalment (Rs. in Lakh)				
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	SC	ST	Total	Other than SC/ST	SC	ST	Total	Instalment	Release
50	Kalimpong	450.00	179	59	62	300	179	54	57	290	54	54	91.8	27.0	27.6	146.4	1	4	5.40
51	Kalna	1550.00	890	200	10	1100	890	200	7	1087	200	200	213.0	120.0	4.2	337.2	1	4	0.00
52	Kalyani	1297.50	284	485	96	865	266	485	75	826	485	485	0.0	291.0	33.0	324.0	1	4	0.00
53	Kamarhati	1772.00	837	6	5	848	744	6	3	753	6	6	372.0	3.6	1.2	376.8	1	4	0.00
54	Kanchrapara	307.50	139	66	0	205	134	62	0	196	62	62	76.8	37.2	0.0	114.0	1	4	0.00
55	Kandi	1500.00	694	304	2	1000	678	274	2	954	274	274	349.8	159.0	1.2	510.0	1	4	5.40
56	Katwa	1855.50	1024	212	1	1237	984	204	1	1189	204	204	106.2	121.2	0.6	228.0	1	4	1.20
57	Kharagpur	1369.50	813	61	39	913	774	14	8	796	14	14	172.8	7.8	3.6	184.2	1	4	0.60
58	Kharar	613.00	246	162	2	410	246	162	2	410	162	162	146.4	97.2	1.2	244.8	1	4	0.00
59	Khardah	915.00	474	115	21	610	445	96	21	562	96	96	251.4	52.8	10.8	315.0	1	4	4.80
60	KochBehar	857.00	517	120	1	638	485	83	0	568	83	83	267.6	47.4	0.0	315.0	1	4	2.40
61	Krishnanagar	1591.50	727	333	1	1061	727	333	1	1061	333	333	400.8	196.8	0.6	601.2	1	4	0.00
62	Ksirpai	1315.00	431	385	74	890	431	383	74	888	383	383	239.4	229.8	44.4	513.6	1	4	0.00
63	Kusong	750.00	304	33	163	500	299	33	151	483	33	33	160.8	19.2	78.0	258.0	1	4	0.60
64	Madhyamgram	2344.50	1141	390	32	1563	1141	248	32	1421	248	248	0.0	0.0	0.0	0.0	1	4	148.80
65	Madhyanagar	2048.00	441	7	1391	1441	441	7	1391	1441	441	441	886.2	258.8	3.8	1149.6	1	4	4.80
66	Mal	1327.50	615	155	95	865	410	155	54	619	155	155	85.2	93.0	37.4	210.6	1	4	0.00
67	Medinipur	1658.00	899	136	57	1092	885	82	40	1007	82	82	486.8	48.8	24.0	557.4	1	4	2.40
68	Mirik (NA)	973.00	321	60	269	650	321	56	269	646	56	56	171.6	30.6	161.4	363.6	1	4	3.00
69	Murshidabad	1728.00	854	262	36	1152	854	262	36	1152	262	262	244.2	157.2	21.0	422.4	1	4	0.00
70	Naihati	1335.00	739	133	18	890	687	86	18	791	86	86	371.4	26.4	10.8	408.6	1	4	25.20
71	Naihati	2031.00	1026	326	2	1354	1025	326	2	1353	326	326	580.8	195.6	1.2	777.6	1	4	0.00
72	New Barrackpore	462.00	199	108	1	308	152	16	0	168	16	16	33.0	9.6	0.0	42.6	1	4	0.00
73	North Barrackpore	688.50	456	0	3	459	371	0	0	371	0	0	0.0	0.0	0.0	0.0	1	4	0.00
74	North Dum Dum	2631.00	1700	53	1	1754	1623	23	1	1647	23	23	889.8	6.0	0.6	896.4	1	4	7.80
75	Old Nanda	1183.50	623	166	0	789	623	166	0	789	166	166	309.0	97.8	0.0	406.8	1	4	1.80
76	Pujali	3223.50	1787	862	0	2149	1787	327	0	2114	327	327	85.2	165.0	0.0	250.2	1	4	31.20
77	Purulia	1487.50	782	324	19	1125	781	324	19	1124	324	324	468.0	193.8	11.4	673.2	1	4	0.60
78	Raghunathpur	3972.00	2271	144	33	2448	2218	144	29	2391	144	144	1089.0	86.4	17.4	1192.8	1	4	0.00
80	Ramchandernagar	1474.50	689	279	15	983	680	273	14	967	273	273	276.6	159.6	7.8	444.0	1	4	4.20
81	Ramburhat	1873.50	688	542	39	1269	668	542	39	1249	542	542	400.8	325.2	23.4	749.4	1	4	0.00
82	Santipur	3291.00	1575	575	44	2194	1458	485	27	1970	485	485	856.8	288.0	16.2	1161.0	1	4	3.00
83	Serampore	1851.00	1175	59	0	1234	958	39	0	997	39	39	427.8	19.8	0.0	447.6	1	4	3.60
84	Siliguri	4095.00	1906	770	54	2730	1427	385	11	1823	385	385	183.0	213.6	4.8	401.4	1	4	17.40
85	Soramukhi	1018.50	393	277	7	677	394	276	7	677	276	276	235.2	163.8	4.2	403.2	1	4	1.80
86	Suri	3000.00	1580	395	25	2000	1580	395	25	2000	395	395	109.2	211.2	13.2	333.6	1	4	25.80
87	Tamralipta	1495.50	927	42	28	997	927	42	28	997	42	42	55.2	25.2	16.8	594.0	1	4	0.00
88	Tarakanagar	453.00	284	48	0	302	238	48	0	286	48	48	79.8	28.8	0.0	108.6	1	4	0.00
89	Tufanganj	717.00	323	154	1	478	278	105	0	383	105	105	166.8	63.0	0.0	229.8	1	4	0.00
90	Uluberia	5250.00	3299	201	0	3500	3299	201	0	3500	201	201	380.4	1.2	0.0	381.6	1	4	119.40
91	Uttarpara Kotrung	729.00	377	101	6	486	372	82	8	462	82	82	218.4	47.4	4.8	270.6	1	4	1.80
Total		153954.50	77128	22786	1989	101903	72577	20214	1515	94406	20212	24982.8	11124	894	37000.8	1003.20			