

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:	51
Advice Date:	29/04/2016

Sir,

Please debit our account with Rs. **12,96,410/- (Twelve Lakh Ninety Six Thousand Four Hundred Ten Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **April, 2016**

The Amount to be Settled: **April, 2016**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	UTTARAKHAND	126	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	12,96,410	N-11036/08/2015-HFA-1/FTS-13677 dated 28/04/2016
GRAND TOTAL:				12,96,410	

Signature of the authorized official

(Anuradha T. Mahajan)

PAY & ACCOUNTS OFFICER

1. O/o Accountant General (Audit & Accounts), Uttarkhand, Oberoi Motors Building, Sharanpur Road, Majra, Dehradun - 248171.

2. Shri Sushil P. Gahlaut, US, HFA-1, Ministry of HUPA, Nirman Bhawam, New Delhi

(Anuradha T. Mahajan)
PAY ACCOUNTS OFFICER

① AO (HFA)

② Man-cell Nirman Del

③ MIS - HFA

Anuradha T. Mahajan
5/5/16

(12)

File No. N-11036/08/2015-HFA-1/FTS-13677
Government of India
Ministry of Housing and Urban Poverty Alleviation
(HFA-I Division)

Nirman Bhawan, New Delhi.
Dated: 26th April, 2016

28th

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) – Housing for All (Urban) Mission for the financial year 2016-17.

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **Rs. 12,96,410/- (Rupees Twelve Lakh Ninety-six Thousand Four Hundred Ten only)** to the State Government of Uttarakhand as central grant for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY)- Housing for All (Urban) Mission under Plan allocation for the FY 2016-2017.

2. The statement showing details of the projects against which the above Grant towards 1st installment of the Central Assistance is annexed. **Release of 2nd Instalment for these projects will be subject to adherence to disaster and earthquake resistance technologies.**

3. Based on decision of CSMC under Pradhan Mantri Awas Yojana (PMAY) - Housing for All (HFA) (Urban) Mission in its 7th meeting held on 17th March, 2016 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. Model Building Bye-laws laid down by Ministry of Urban Development may be adopted by the State
- iii. The States Government and implementing agency 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.
- iv. Utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of Pradhan Mantri Awas Yojana (PMAY) - Housing for All (HFA) (Urban) Mission.
- v. The State must plan to ensure beneficiary share.
- vi. Furnish the Utilization certificates of the Grant released in the prescribed format as per GFR – 2005 as provided in the scheme guidelines.
- vii. Where there is an element of cash transfers to individual beneficiaries, the same may be made through DBT mode.
- viii. State Government will be required to certify that the specifications of the houses conform to NBC Standards and that requisite infrastructure will be provided by the State Government/ULB.

2/-

Eelant

- ix. The State must ensure geo-tagging of photographs to monitor progress of the house construction before release of each installment to beneficiaries.
- x. The funds may be utilized for the purpose for which these are given. Otherwise these will have to be refunded along with interest as per provisions for GFR-2005.
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.
5. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 50 (Plan) of M/o Housing and Urban Poverty Alleviation for the year 2016-17:

Major Head:	3601	Grants-in-aid to State Government
Sub-Major Head	04	Grants for Centrally Sponsored Plan Scheme
Minor Head	796	Tribal Area Sub-Plan
Sub Head	51	Urban Housing – Other Grants
Detailed Head	03	Pradhan Mantri Awas Yojana (Urban)
Object Head	51.03.35	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 issues with the concurrence of the Finance Division vide their 154/US(D-1)/FD/16 dated 19.04.2016.
8. This sanction has been registered at S.No. 12 in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUPA for the year 2016-17.
9. This being the first instalment of the grant under PMAY-HFA (U) Mission for these projects, no UC is pending from the State Government of Uttarakhand.

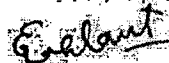
Yours faithfully,


(Sushil P. Gahlaut)

Under Secretary to the Government of India
Tele No. 011-2306 3488

Copy to:-

- 1) The Principal Secretary/Secretary, Urban Development/Housing Deptt, State Government of Uttarakhand.
- 2) Accountant General (A&E), Uttarakhand.
- 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.


(Sushil P. Gahlaut)

Under Secretary to the Government of India

Annexure

Sr. No.	City	Project Name	Total Project Cost (Rs. Lakhs)	No. of Eligible EWS Beneficiaries	Govt share (Rs. Lakhs)	1st installment of Central Assistance (@40%) (Rs. Lakhs)	Release under TSP (in Lakhs)	Release under SCSP (in Lakhs)	Release under Other than TSP & SCSP (in Lakhs)
1	Bageshwar	DPR for 100 Dus under Beneficiary led Construction	397.98	99	148.50	59.40	0.1337	4.9451	54.32
2	Charnoli	DPR for 50 Dus under Beneficiary led Construction	219.00	50	75.00	30.00	1.4845	9.128	19.39
3	Gopeshwar	DPR for 300 Dus under Beneficiary led Construction	175.44	51	76.50	30.60	5.4377	15.5359	9.63
4	Dehradun	DPR for 50 Dus under Beneficiary led Construction	109.50	25	37.50	15.00	0	1.0652	13.93
5	Dinshpur	DPR for 510 Dus under Beneficiary led Construction	1800.30	510	765.00	306.00	0	1.1365	304.86
6	Gadarpur	DPR for 281 Dus under Beneficiary led Construction	854.26	242	363.00	145.20	0.0223	3.1288	142.05
7	Goucher	DPR for 37 Dus under Beneficiary led Construction	100.74	23	34.50	13.80	0.0483	5.0097	8.74
8	Haldwani	DPR for 244 Dus under Beneficiary led Construction	861.32	244	366.00	146.40	1.3161	45.9854	99.10
9	Jaspur	DPR for 326 Dus under Beneficiary led Construction	847.20	240	360.00	144.00	0	6.7992	137.20
10	Jhabreda	DPR for 90 Dus under Beneficiary led Construction	247.68	72	108.00	43.20	0	2.0792	41.12
11	Joshimath	DPR for 120 Dus under Beneficiary led Construction	525.60	120	180.00	72.00	2.1184	5.2214	64.66
12	Karnaprayag	DPR for 80 Dus under Beneficiary led Construction	275.94	63	94.50	37.80	0.1659	3.9734	33.66
13	Khatima	DPR for 106 Dus under Beneficiary led Construction	151.79	43	64.50	25.80	0.4692	3.8665	21.46
14	Landhura	DPR for 157 Dus under Beneficiary led Construction	540.08	157	235.50	94.20	0	3.94	90.26
15	Mahadabra	DPR for 186 Dus under Beneficiary led Construction	600.10	170	255.00	102.00	0	2.2374	99.76
16	Nandprayag	DPR for 70 Dus under Beneficiary led Construction	297.84	68	102.00	40.80	0.135	1.6357	39.03
17	Rudraprayag	DPR for 100 Dus under Beneficiary led Construction	219.00	50	75.00	30.00	0.0853	3.062	26.84
18	Silargang	DPR for 69 Dus under Beneficiary led Construction	197.68	56	84.00	33.60	0.8407	5.0253	27.73
19	Vikasnagar	DPR for 79 Dus under Beneficiary led Construction	34.40	10	15.00	6.00	0.697	4.0648	1.24
			8455.85	2293	3439.50	1375.80	12.9641	127.8395	1234.996

Exhibit



Welcome: **SUSHIL P. GAHLAUT**
 User Type: PD
 Financial Year: 2016-2017



06:12:54
PM

Public Financial Management System-PFMS

(formerly CFSMS)

O/o Controller General of Accounts, Ministry of Finance

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Sanction Details

Controller: 030-URBAN DEVELOPMENT AND URBAN POVERTY ALLEVIATION

Sanction Number: N-11036/08/2015-HFA-1/FTS-13677

Sanction Type: Transfer (Advice)

IFD Number: Dy. No. 154/US(D-I)/FD/16

Plan Scheme: 1989-STATE AND UT GRANTS UNDER PMAY (URBAN)

DDO: 206390-DDO (HUPA), Ministry of Housing and Urban Poverty Alleviation, New Delhi

Created By: DDBSUP

Modified By: DDBSUP

File Uploaded: 20160428212426.pdf

Sanction Status: Approved

Sanction Date: 28/04/2016

Sanction Amount: 1296410

IFD Date: 19/04/2016

PAO: 043884-PAO(Sectt.), Ministry of Urban Development, New Delhi

Remarks: app

Created On: 28/04/2016 06:12:07 PM

Modified On: 28/04/2016 06:12:17 PM

Account Details:

Grant	Function Head	Object Head	Category	External PAO	Available Budget
050-Ministry of Housing and Urban Poverty Alleviation	3601047965103-ASSISTANCE TO STATE GOVTS PRADHAN MANTRI AWAS YOJANA (URBAN)	35-GRANTS FOR CREATION OF CAPITAL ASSETS	9-PLAN VOTED-EXPENDITURE		1037373590

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Recovery Amount
1	UTTARAKHAND GOVT.	Govt.		UTTARAKHAND	INDIA	1,296,410	0

Edit Sanction

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