

PAO(Sectt.)/UD/Admin/Advice/2018-19
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:	123
Advice Date:	21/06/2018

Sir,

Please debit our account with Rs. **2,30,40,000/- (Two Crore Thirty Lakh Forty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **June, 2018**

The Amount to be Settled: **June, 2018**

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)	2,30,40,000	N-11011/676/2017-HFA-I-MHUPA (FTS-9022441) dated 20/06/2018
GRAND TOTAL:				2,30,40,000	

Signature of the authorized official



(Jyoti Vinod)

Sr. Accounts Officer

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

2.Jagdish Prasad, US, HFA-I, M/o Housing and Urban Affairs, New Delhi



(Jyoti Vinod)
 Sr.Accounts Officer

① AO-HFA

② Mon - Call *BN Deo* 28/6/18

③ MLS-HFA

Arjun
 27/6/18

Ashwari
 28/06/2018



सत्यमेव जयते

N-11011/676/2017-HFA-I-MHUPA (FTS-9022441)

Government of India

Ministry of Housing and Urban Affairs

HFA Mission Directorate (HFA-I Division)

प्रधान मंत्री
आवास योजना-शहरी
मिशन

Nirman Bhawan, New Delhi.

Dated the 19th June, 2018

20

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan, New Delhi -11

Sub: Release of Rs. 2,30,40,000/- as 1st installment of Central Assistance to the State Government of Uttarakhand under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)] Mission for the financial year 2018-19 – reg.

Sir,

In continuation of this Ministry's Sanction Order of even number dated 27th March, 2018, I am directed to convey the Sanction of the President of India to the release of **Rs. 2,30,40,000/- (Rupees Two Crore Thirty Lakh and Forty Thousand only)** to the State Government of **Uttarakhand** as 1st installment of central grant for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY)- Housing for All (Urban) Mission under allocation for the FY 2018-19. Details of the projects are as under:

CSMC	No. of Project	No. of Houses approved	1 st installment of Central Assistance approved in CSMC [Rs. In Lakh]	Total No. of Valid Ben. as on 27.03.2018	1 st installment released for validated Ben. [vide Sanction Order dated 27.03.2018] [Rs. In lakh]	No. of Additional Valid Ben. for which 1 st installment proposed to be released	Funds to be released under SCC Head (Rs. in Lakh)	Funds to be released under STC Head (Rs. in Lakh)	Funds to be released under other than SCC/STC Head (Rs. in Lakh)
26 th	21	1951	1170.60	1944	1166.40	1	0.00	0.00	0.60
30 th	56	5698	3418.80	5117	3070.20	579	115.80	1.80	229.80
Total	77	7649	4589.40	7061	4236.60	580	115.80	1.80	230.40

• **Project-wise details are attached.**

2. Based on decision of CSMC under Pradhan Mantri Awas Yojana (PMAY) - Housing for All (HFA) (Urban) Mission in its **26th & 30th meeting** and on the recommendations made by MoHUA, the amount of central grant is being released subject to following conditions alongwith observations of CSMC:

- 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).
- The State 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.

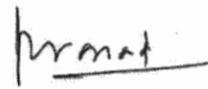
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- iii. Utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of Pradhan Mantri Awas Yojana (PMAY) - Housing for All (HFA) (Urban) Mission.
 - iv. Furnish the Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 as provided in the scheme guidelines.
 - v. The funds may be utilized for the purpose and within selected categorised beneficiary for which these are given. Otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
 - vi. The agencies responsible for implementation of PMAY should get themselves registered on PFMS portal.
 - vii. The State Government should validate the demand assessment data and remove the ineligible beneficiaries in order to make the housing requirement realistic.
 - viii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY (U) and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
 - ix. State to ensure that adequate infrastructure is ensured including individual water, sanitation and electric connection.
 - x. State Government to ensure that there is no duplication / change in the identified beneficiaries.
 - xi. Transfer of funds to different entities may be made through PFMS, as applicable; and where there is an element of cash transfers to individual beneficiaries, the same may be made through PFMS/DBT mode, as applicable.
3. 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.
4. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 56 Ministry of 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

5. 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 in this regard.
6. This issues with the concurrence of the Finance Division vide their **Note#38 dated 06.06.2018.**
7. This sanction has been registered at S.No. 72 in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.
8. 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.**

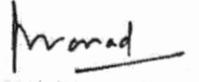
Yours faithfully,


(Jagdish Prasad)

Under Secretary to the Government of India
Tele No. 011-2306 3029

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) Director, IFD, M/o HUA
- 6) Deputy Secretary (HFA-3), MoHUA
- 7) Deputy Secretary (Budget), MoHUA
- 8) DDO/Section Officer (Admn- II), MoHUA, Nirman Bhawan, New Delhi
- 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.



(Jagdish Prasad)

Under Secretary to the Government of India

Annexure referred to the Sanction Order No. N-11011/676/2017/HFA-1/MHUPA/FTS-9022441) Dated 19th June, 2018 (6th CSMC)

Project Code	Project Name	City Name	Vertical	Total Project Cost	Central Share	1st installment recommended by CSMC	Total No. of approved Ben.	Total No. of Valid Beneficiary as on 26.03.2018	No. of Valid Ben. for which 1st installment has already been released vide Sanction Order dated 27/03.2018				No. of Valid Beneficiary attachment as on 19.06.2018				No. of additional Valid Beneficiary whose 1st installment proposed to be released				Funds proposed to be released as 1st installment for Additional Ben. Of Gen + OBC
									SC	ST	Other Than SC/ST	No. of Valid Beneficiary attachment as on 19.06.2018	SC	ST	Other than SC/ST	Additional Ben. Of Gen + OBC	Additional Ben. Of SC	Additional Ben. Of ST			
05800294024	2ND DFR FOR 71 DUS UNDER BLC NEW CONSTRUCTION	Gochar	BLC-N	310,980	105,500	42,600	71	71	58	0	13	71	58	0	13	0	0	0	0	0.00	
05800295024	57 BLC NEW CONSTRUCTION SECOND DFR	Kamarping	BLC-N	249,660	85,500	34,200	57	57	27	0	30	57	27	0	30	0	0	0	0	0.00	
05800305024	BLC NEW 2nd DFR 28 Beneficiary 20	Vidyanagar	BLC-N	68,800	30,000	12,000	20	20	7	0	13	20	7	0	13	0	0	0	0	0.00	
05800308024	BLC NEW 2nd DFR 28	Landhaura	BLC-N	887,520	387,000	154,800	258	258	16	0	242	258	16	0	242	0	0	0	0	0.00	
05800341034	DFR for 18 DUS under Beneficiary 1st construction	Mahua Dabra Harjura	BLC-N	586,570	253,500	101,400	169	169	21	1	147	169	21	1	147	0	0	0	0	0.00	
05800344014	DFR for 102 DUS under BLC	Bajpur	BLC-N	374,050	154,500	61,800	103	103	37	2	64	103	37	2	64	0	0	0	0	0.00	
05CCEFGH014	DFR FOR 111 DUS under BLC	Gadfrain	BLC-N	486,180	166,500	66,600	111	111	28	0	83	111	28	0	83	0	0	0	0	0.00	
05800399024	DFR for 14 DUS under Beneficiary 1st construction	Dewarping	BLC-N	70,080	24,000	9,600	16	14	4	0	10	14	4	0	10	0	0	0	0	0.00	
05CCEFGH014	DFR for 180 DUS under BLC	Purda	BLC-N	709,800	240,000	96,000	160	160	71	1	88	160	71	1	88	0	0	0	0	0.00	
05800352024	DFR for 18 DUS under BLC	Khatima	BLC-N	63,540	27,000	10,800	18	18	3	0	15	18	3	0	15	0	0	0	0	0.00	
05800348024	DFR for 225 DUS under Beneficiary 1st construction	Gadarpur	BLC-N	794,250	337,500	135,000	225	224	18	0	206	224	18	0	206	0	0	0	0	0.00	
05800393024	DFR for 37 DUS under BLC	Nandpryang	BLC-N	162,060	55,500	22,200	37	37	30	2	5	37	30	2	5	0	0	0	0	0.00	
05800359014	DFR FOR 44 DUS Under BLC	Haridwar	BLC-N	151,380	66,000	26,400	44	44	6	0	38	44	6	0	38	0	0	0	0	0.00	
05800347014	DFR for 30 DUS Under BLC	Kichia	BLC-N	176,500	75,000	30,000	50	50	8	1	41	50	8	1	41	0	0	0	0	0.00	
05800306014	DFR for 39 DUS under BLC	Herbertpur	BLC-N	202,860	88,500	35,400	59	59	42	0	17	59	42	0	17	0	0	0	0	0.00	
05800328014	DFR for 71 DUS under BLC	Champawat	BLC-N	298,200	106,500	42,600	71	71	28	10	33	71	28	10	33	0	0	0	0	0.00	
05800297024	DFR FOR 90 DUS Under BLC	Joshihat	BLC-N	180,000	135,000	54,000	90	89	27	13	49	89	27	13	49	0	0	0	0	0.00	
05800339024	DFR for 94 DUS under Beneficiary 1st construction	Kashipur	BLC-N	331,820	141,000	56,400	94	94	7	0	87	94	7	0	87	0	0	0	0	0.00	
05800292014	DFR For DUS 11 Under 1st Construction Beneficiary 1st	Channoli Gopeshwar	BLC-N	48,180	16,500	6,600	11	10	4	0	6	11	4	0	7	1	0	0	0	0.60	
05800355024	DFR FOR 247 DUS UNDER BENEFICIARY 1ST CONSTRUCTION	Jhabera	BLC-N	849,680	370,500	148,200	247	246	40	0	206	246	40	0	206	0	0	0	0	0.00	
05800297034	NEW CONSTRUCTION III-4 DFR DUS 40	Rudrapring	BLC-N	175,200	60,000	24,000	40	39	13	0	26	39	13	0	26	0	0	0	0	0.00	
	Total			7178,400	2926,500	1170,600	1951,000	1944	495	30	1419	1945	495	30	1420	1	0	0	0	0.60	

16

Annexure referred to the Sanction Order No. N-11011/576/2017/HFA-1/MHUPA/FTS-9022441 Dated 19th June, 2018 (30th CSMC)

S.No	City Name	Project Code	Component Name	Central Share	Total 1st Installment recommended by CSMC	Total No. of Benef. Approved	No. of Valid Beneficiary attachment as on 27.03.2018	SC	ST	Other than SC/ST	1st Installment released for valid Benef.	No. of Valid Beneficiary attachment as on 19.06.2018	other than SC/ST	SC	ST	Additional Ben. Of Gen + OBC	Additio nal Ben. Of SC	Additio nal Ben. Of ST	Funds proposed to be released as 1st Installment for Additional Ben. Of Gen + OBC	Funds proposed to be released as 1st Installment for Additional Ben. Of SC	Funds proposed to be released as 1st Installment for Additional Ben. Of ST	
																						No. of Valid Ben. for which 1st Installment has already been released vide Sanction Order dated 27.03.2018
22	Chanoli Gopeshwar	0580022204 4ND	BLC-New	28,500	11,400	19	19	7	0	12	11,400	19	12	7	0	0	0	0	0	0.000	0.000	0.000
23	Tanakkur	0580033001 4ND	BLC-New	3,000	1,200	2	2	0	0	2	1,200	2	2	0	0	0	0	0	0.000	0.000	0.000	
24	Bambasa	05CDEF6014 ND	BLC-New	3,000	1,200	2	2	0	0	2	1,200	2	2	0	0	0	0	0	0.000	0.000	0.000	
25	Satpuli	05CDEF6H0 14ND	BLC-New	30,000	12,000	20	20	15	1	4	12,000	20	4	15	1	0	0	0	0.000	0.000	0.000	
26	Pipalkoi	05CDEF6H01 4ND	BLC-New	397,500	159,000	265	265	0	0	0	0.000	265	130	132	3	130	132	3	78,000	78,000	1,800	
27	Kachva	0580034702 4ND	BLC-New	40,500	16,200	27	27	3	3	21	16,200	27	21	3	3	0	0	0	0.000	0.000	0.000	
28	Ukhinath	05CDEF6H01 4ND	BLC-New	42,000	16,800	28	28	7	0	21	16,800	28	21	7	0	0	0	0	0.000	0.000	0.000	
29	Gadampur	0580034803 4ND	BLC-New	43,500	17,400	29	29	2	0	27	17,400	29	27	2	0	0	0	0	0.000	0.000	0.000	
30	Didhat	0590022101 4ND	BLC-New	4,500	1,800	3	3	0	2	1	1,800	3	1	0	2	0	0	0	0.000	0.000	0.000	
31	Ramnagar	0580033601 4ND	BLC-New	4,500	1,800	3	3	0	0	0	0.000	3	3	0	0	3	0	0	1,800	0.000	0.000	
32	Roorkee	0580035001 4ND	BLC-New	45,000	18,000	30	30	3	0	27	18,000	30	27	3	0	0	0	0	0.000	0.000	0.000	
33	Gulbhaj	05CDEF6H01 4ND	BLC-New	463,500	185,400	309	309	20	34	255	185,400	309	255	20	34	0	0	0	0.000	0.000	0.000	
34	Tiwada	05CDEF6H01 4ND	BLC-New	49,500	19,800	33	33	13	0	20	19,800	33	20	13	0	0	0	0	0.000	0.000	0.000	
35	Manglaur	0580035601 4ND	BLC-New	526,500	210,600	351	351	16	2	333	210,600	351	333	16	2	0	0	0	0.000	0.000	0.000	
36	Halhansi- Kathpoddam	0580033502 4ND	BLC-New	55,500	22,200	37	37	5	0	32	22,200	37	32	5	0	0	0	0	0.000	0.000	0.000	
37	Herbertpur	0580030602 4ND	BLC-New	57,000	22,800	38	38	9	2	20	18,600	38	25	11	2	5	2	0	3,000	1,200	0.000	
38	Jenk	05CDEF6H01 4ND	BLC-New	6,000	2,400	4	4	0	0	4	2,400	4	4	0	0	0	0	0	0.000	0.000	0.000	
39	Nanakneta	05CDEF6H01 4ND	BLC-New	60,000	24,000	40	40	4	14	22	24,000	40	22	4	14	0	0	0	0.000	0.000	0.000	
40	Almora	0580032701 4ND	BLC-New	60,000	24,000	40	40	17	1	22	24,000	40	22	17	1	0	0	0	0.000	0.000	0.000	
41	Laksar	0580036002 4ND	BLC-New	651,000	260,400	434	434	50	3	177	138,000	434	327	104	3	150	54	0	90,000	32,400	0.000	
42	Rudrapur/raj	0580029704 4ND	BLC-New	72,000	28,800	48	48	14	0	34	28,800	48	34	14	0	0	0	0	0.000	0.000	0.000	

79

Annexure referred to the Sanction Order No. N-11011/676/2017/HFA-1/MHUPA(FTS-9022441) Dated 19th June, 2018 (30th CSMC)

S.No	City Name	Project Code	Component Name	Central Share	Total 1st Installment recommended by CSMC	Total No. of Beneficiary attached Approved	No. of Valid Ben. for which 1st installment has already been released vide Sanction Order dated 27.03.2018				No. of Valid Beneficiary attachment as on 19.06.2018				No. of additional Valid Beneficiary whose 1st Installment proposed to be released							
							No. of Valid Beneficiary attachment as on 27.03.2018	SC	ST	Other SC/ST	1st Installment released for validated Ben.	No. of Valid Beneficiary attachment as on 19.06.2018	other than SC/ST	SC	ST	Additional Ben. Of Gen + OBC	Additio nal Ben. Of SC	Additio nal Ben. Of ST	Funds proposed to be released as 1st Installment for Additional Ben. Of Gen + OBC	Funds proposed to be released as 1st Installment for Additional Ben. Of SC	Funds proposed to be released as 1st Installment for Additional Ben. Of ST	
43	Jasgur	0580034203 AND	BLC-New	757,500	303,000	505	580	34	0	466	300,000	505	471	34	0	5	0	0	0	0.000	0.000	0.000
44	Silarganj	0580035103 AND	BLC-New	78,000	31,200	52	52	1	2	49	31,200	52	49	1	2	0	0	0	0	0.000	0.000	0.000
45	Fauri	0580031602 AND	BLC-New	87,000	34,800	56	58	15	0	43	34,800	58	43	15	0	0	0	0	0	0.000	0.000	0.000
46	Dinehpur	0580034902 AND	BLC-New	952,500	381,000	635	635	5	1	629	381,000	635	629	5	1	0	0	0	0	0.000	0.000	0.000
47	Kapkor	05CDEFCH01 AND	BLC-New	99,000	39,600	66	66	45	0	21	39,600	66	21	45	0	0	0	0	0	0.000	0.000	0.000
48	Kharima	0580035203 AND	BLC-New	102,000	40,800	68	41	11	0	30	24,600	69	54	14	0	24	3	0	0	14,400	1,800	0.000
49	Landhaura	0580035703 AND	BLC-New	103,500	41,400	69	69	26	0	43	41,400	69	43	26	0	0	0	0	0	0.000	0.000	0.000
50	Bhowali	0580033301 AND	BLC-New	10,500	4,200	7	7	3	0	4	4,200	7	4	3	0	0	0	0	0	0.000	0.000	0.000
51	Priharogarn	0580032201 AND	BLC-New	106,500	42,600	71	71	48	1	22	42,600	71	22	48	1	0	0	0	0	0.000	0.000	0.000
52	Bageshwar	0580032302 AND	BLC-New	106,500	42,600	71	71	42	0	29	42,600	71	29	42	0	0	0	0	0	0.000	0.000	0.000
53	Joshimath	0580029103 AND	BLC-New	115,500	46,200	77	77	29	7	41	46,200	77	41	29	7	0	0	0	0	0.000	0.000	0.000
54	Kashiur	0580031902 AND	BLC-New	120,000	48,000	80	80	3	0	77	48,000	80	77	3	0	0	0	0	0	0.000	0.000	0.000
55	Shaktigarh	0380035801 05CDEFCH01 AND	BLC-New	43,500	17,400	29	29	0	0	29	17,400	29	29	0	0	0	0	0	0	0.000	0.000	0.000
56	Selaqui	05CDEFCH01 AND	BLC-New	196,500	76,600	131	131	12	7	112	76,600	131	112	12	7	0	0	0	0	0.000	0.000	0.000
				8547	3418,800	5698	5117	923	92	4102	3070,200	5696	4485	1116	95	383	193	3	229,800	115,800	1,800	

29