

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 2633-34

GOVERNMENT OF INDIA

PAO(Sectt.), M/o Housing & 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:	828
Advice Date:	29/02/2024

Sir,

Please debit our account with Rs. **88,54,20,000/- (Eighty Eight Crore Fifty Four 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: **February, 2024**

The Amount to be Settled: **February, 2024**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ASSAM	102	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	88,54,20,000	N-11012/1/2023-HFA-I-MoHUA (FTS 9148203) dated 27/02/2024
GRAND TOTAL:				88,54,20,000	

Signature of the authorized official

Varsha Sharma

(Varsha Sharma)
Sr.Accounts Officer

1. O/o Accountant General, Assam, Maidamgaon, Beltola, Guwahati-781029.
2. Sh. Sujeet Kumar, US(HFA-I) Nirman Bhawan, New Delhi.

① SO-HFA

② Mon-Cell *BMDug*
18/3/24

③ MIS-HFA

Rajiv Singh
7/3/24



N-11012/1/2023-HFA-I-MoHUA/(FTS-9148203)

Government of India
Ministry of Housing and Urban Affairs
(HFA-I Division)

Nirman Bhawan, New Delhi-110011

Dated:27.02.2024

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -110011

Sub: Release of ₹88,54,20,000/- to State Govt. of Assam as part of 3rd and final installment of Central Assistance for 141 BLC (New) (Out of 503 BLC projects) projects approved by CSMC in its 21st, 24th, 25th, 27th, 34th, 43rd, 44th, 45th, 48th, 50th, 51st, 53rd, 56th, 59th and 65th meetings under PMAY-U Mission for the financial year 2023-24 - reg.

Sir,

I am directed to convey the Sanction of the President of India to release **₹88,54,20,000/- (Rupees Eighty Eight Crore Fifty Four Lakh and Twenty Thousand only)** to the State Govt. of Assam as part of 3rd and final installment of Central assistance for 141 BLC (New) (Out of 503 BLC projects) projects approved by CSMC in 21st, 24th, 25th, 27th, 34th, 43rd, 44th, 45th, 48th, 50th, 51st, 53rd, 56th, 59th and 65th meetings for creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U)- Housing for All (Urban) Mission (for beneficiaries under other than SC/ST category) for the FY 2023-24 under SLS AS33 - Pradhan Mantri Awas Yojana - Housing for All - Urban -Assam. Details of the projects/release are as under:

(₹ in lakh)

CS MC No	No. of Projects for which release of 3rd installment is being considered	No. of houses approved	Beneficiaries attachment as on 17.01.2024	CA approved	CA already released (1st & 2nd instt.) as per MIS annexure	To be released as 3 rd installment as per MIS annexure			
						OT	SC	ST	Total
21 st	1	316	290	474.00	379.200	69.00	1.80	3.00	73.80
24 th	16	3452	3193	5178.00	4440.000	413.10	118.50	50.70	582.30
25 th	31	5880	5326	8820.00	7911.600	314.70	143.70	78.60	537.00
27 th	25	6930	5794	10395.00	8838.000	239.10	44.10	229.80	513.00
34 th	1	79	77	118.50	52.800	62.70	2.40	0.00	65.10
43 rd	3	209	186	313.50	210.000	54.90	26.10	0.00	81.00
44 th	12	3491	2802	5236.50	3030.600	1178.40	210.30	270.90	1659.60

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45 th	7	1099	877	1648.50	981.053	324.00	34.7470	148.5 0	507.2470
48 th	13	5446	4523	8169.00	5815.200 00	869.10	183.30	515.7 0	1568.10
50 th	18	6034	5242	9051.00	3728.711 54	4106.10	562.20	86.38 8460	4754.688 460
51 st	2	513	488	769.50	328.20	396.90	25.20	0.90	423.00
53 rd	8	4313	3597	6469.50	5130.00	628.80	150.90	42.60	822.30
56 th	2	1405	1093	2107.50	843.00	146.10	33.00	913.8 0	1092.90
59 th	1	355	344	532.50	213.00	37.80	12.60	259.8 0	310.20
65 th	1	300	298	450.00	180.00	13.50	1.80	252.9 0	268.20
Total	141	39822	34130	59733.00	42081.36 454	8854.20	1550.64 70	2853. 58846 0	13258.43 5460

CSMC-Wise and Project-wise details are annexed.

2. Based on the decision and recommendations of CSMC under PMAY-U and compliances achieved by State Govt. in respect of aforesaid projects, 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. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Government should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23rd March 2021. These instructions have been made effective from 1st July, 2021 which inter-alia provides that
 - a. The State Govt. will transfer the Central share as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central share, failing which penal interest @ 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central share to SNA account .
 - b. Central assistance along with state share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The Nodal agency will allocate drawing limits to implementing agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.

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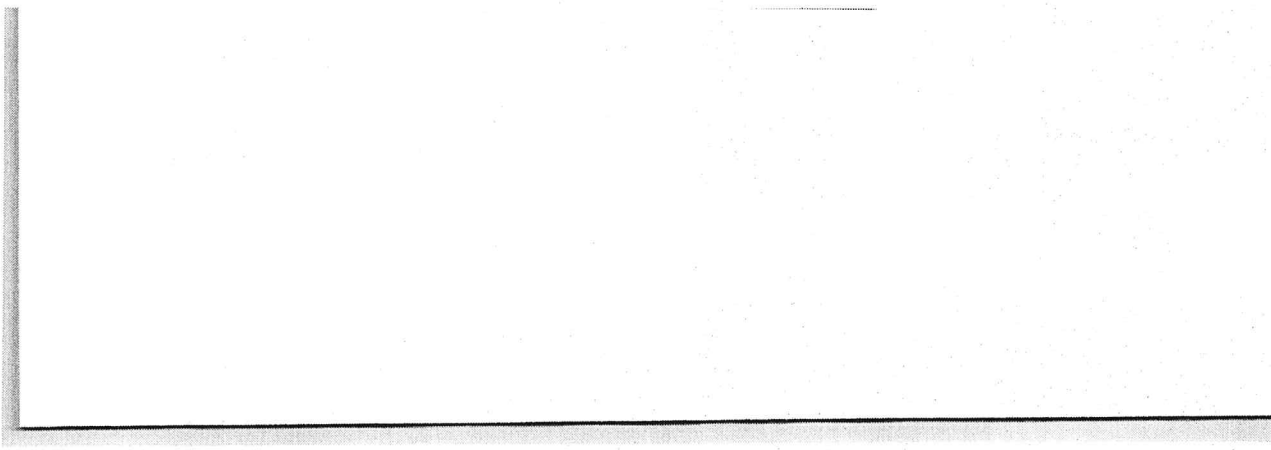
- c. The Nodal Agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro rata basis in terms of rule 230(8) of GFR 2017.
- d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
- e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
- f. Further releases under the Scheme will be made only after transfer of entire Central assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier releases along with corresponding State share.
- v. State should ensure that data entry in PMAY (U) – MIS portal is completed at the earliest. The Central assistance is being released on the basis beneficiary entered in PMAY (U)-MIS and houses geo-tagged at completed stage (after adjustment of excess funds released in projects).
- vi. The fund shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR-2017.
- vii. The State Government shall ensure the geo-tagging of all the remaining completed houses approved under BLC component of PMAY-U for release of balance part of 3rd installment .
- viii. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
- ix. The balance of 3rd and final installment of Central assistance will be released on achieving all mandatory reforms, completion of projects including construction of all the houses approved in DPRs & infrastructure and submission of Project Completion Certificate (PCC) as per Annexure 9 of the scheme guidelines of PMAY-U.
- x. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.
3. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be allocated to the implementing agencies as per revised procedure 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 head **3601.06.101.31.02.35 (Other than SC/ST Component)** Head of Account under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2023-24 **after duly re-appropriation from the respective Non-functional Head to the Functional Head for NE State:**

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	02	Assistance to NE State for PMAY
Object Head	31.02.35	Grants for Creation of Capital Assets

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5. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

6. 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.



State Name : Assam , Financial Year : 2023-24, Attachment ID : CAT1301010203012020500053, File No.: 49-10012/1/2023-116A-000104/1553428201, Budget Head : 3601.06.101.31.02.35 (OT), Annexure Attachment Date : 17/01/2024

Sl No	City	Project Name	CMIC Date	Central Share Rn. (in lakh)	No. of Beneficiary as per DFR					Eligible beneficiary count for sanction	Already Released in Instalment Rn. (in lakh)					Total	Already Released 2nd Instalment Rn. (in lakh)					Total	Instalment Release No.	To be released as bid instalment (Rn. in lakh)	OT	SC	ST	Total
					OT	SC	ST	Total	OT		SC	ST	Total	OT	SC		ST	Total										
1	Imphal	PMAY UI JCI 880138038591 411 180302001801583 0021 PROMULIN KAMATI AVAS KOLMAA URBAN I JCI 88013804957 111 181102022801590 0011	24/07/2017	414.50	294	11	21	316	270	10	10	290	238.42	33.600	6.600000	279.600000	113.40	-20.4000	6.600000	99.600000	3	1	69.00	1.8000	3.000000	73.800000		
2	Anguri	PMAY UI JCI 88013804957 111 181102022801590 0011	24/07/2017	189.50	77	20	1	91	62	18	0	86	47.66	13.200	0.000000	61.200000	30.00	10.8000	0.800000	50.400000	3	1	13.89	5.4000	0.000000	19.290000		
3	Demajhar	PMAY UI JCI 88013804957 411 181102022801590 0011	24/07/2017	451.50	259	51	11	321	272	47	11	280	177.60	36.600	6.600000	220.800000	177.60	38.6000	6.600000	220.800000	3	1	16.20	0.9000	3.800000	20.900000		
4	Imphal	PMAY UI JCI 88013804959 111 181010203803576 0011	24/07/2017	202.50	120	8	7	133	116	8	7	131	76.20	4.800	4.200000	85.200000	76.20	4.8000	4.200000	85.200000	3	1	26.40	2.4000	2.100000	30.900000		
5	Imphal	PMAY UI JCI 88013804959 411 181102022801590 0011	24/07/2017	388.50	171	74	14	259	146	70	14	237	112.80	16.800	8.400000	168.000000	112.80	16.8000	8.400000	168.000000	3	1	11.20	16.2000	4.200000	31.600000		
6	Derrow	PMAY UI JCI 88013804959 111 181102022801590 0011	24/07/2017	76.50	48	3	0	51	46	3	0	49	31.80	2.400	0.000000	34.200000	31.80	2.4000	0.000000	34.200000	3	1	7.80	0.6000	0.000000	8.400000		
7	Gosajgon	PMAY UI JCI 88013804959 111 181102022801590 0011	24/07/2017	541.50	239	70	58	367	272	67	57	340	162.60	45.600	37.800000	246.000000	162.60	45.6000	37.800000	246.000000	3	1	13.20	17.2000	11.000000	41.400000		
8	Malsandi	PMAY UI JCI 88013804956 711 181102022801590 0011	24/07/2017	831.00	471	81	1	556	410	72	1	572	278.80	53.400	17.400000	349.200000	278.80	54.0000	17.400000	315.600000	3	1	133.50	8.0000	0.000000	141.500000		
9	Kajijgon	PMAY UI JCI 88013804956 811 181102022801590 0011	24/07/2017	187.50	42	3	86	125	38	3	26	114	34.20	2.400	5.200000	93.600000	34.20	2.4000	5.200000	93.600000	3	1	7.80	0.3000	3.000000	5.100000		
10	Lisra	PMAY UI JCI 88013804959 711 181102022801590 0011	24/07/2017	432.00	279	59	0	288	270	57	0	277	143.66	16.600	0.000000	160.000000	143.66	16.6000	0.000000	160.000000	3	1	40.20	13.5000	0.000000	53.700000		
11	Mahum	PMAY UI JCI 88013804959 411 181102022801590 0011	24/07/2017	153.00	91	0	0	102	86	9	0	95	62.40	8.400	1.200000	72.000000	62.40	8.4000	1.200000	72.000000	3	1	10.20	-3.3000	-2.400000	-4.500000		

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S.No	City	Project Name	CSMC Date	Central Share (Rs. in lakhs)	No. of Beneficiary as per DPR				Eligible beneficiary count for Sanction				Already Released 1st Installment (Rs. in lakhs)				Already Released 2nd Installment (Rs. in lakhs)				To be released as 3rd Installment (Rs. in lakhs)					
					OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total		
12	Mahigolan	Phase I 7C18801561035961 4 1830402993533 Pradhan Mantri Awas Yojana - Rusling For All Urban 7C18801575003955 1 183040418831575 Pradhan Mantri Awas Yojana - Pradhan Mantri Awas Yojana 7C1880159103751 7 1831102073861591 8001	24/07/2017	935.10	385	130	97	624	312	185	98	595	211.20	117.600	62.300000	391.200000	205.40	117.6000	62.400000	386.400000	3	1	72.60	48.3000	29.400000	143.700000
13	Parasvanpur	7C18801575003955 1 183040418831575 Pradhan Mantri Awas Yojana - Pradhan Mantri Awas Yojana 7C1880159103751 7 1831102073861591 8001	24/07/2017	229.50	122	20	11	153	171	76	11	182	73.20	12.000	6.600000	91.800000	73.20	12.0000	6.600000	91.800000	3	1	36.30	6.0000	3.300000	45.600000
14	Parasia	7C1880159103751 7 1831102073861591 8001	24/07/2017	105.50	67	26	4	97	51	21	3	77	44.40	17.400	2.400000	66.200000	43.20	18.6000	2.400000	66.200000	3	1	0.30	2.1000	0.900000	2.700000
15	Narayanpur	PHARDIJI (MARTI) ANAS TOJARA (7C1880160040960 9 1831303087861692 8001)	24/07/2017	246.00	133	26	3	166	126	17	3	140	91.80	13.200	1.800000	106.600000	91.80	13.2000	1.800000	106.600000	3	1	22.80	1.5000	0.900000	29.200000
16	Satapbar	BIC under PMAY - MFA Urban in Satapbar Town Committee Assam 7C1880160003783 4 1830802058801590 8001 Pradhan Mantri Awas Yojana (7C1880160593945 8 1831102073861592 8001)	24/07/2017	82.50	24	19	8	55	25	17	7	49	18.60	11.400	5.400000	37.400000	17.40	10.2000	5.400000	33.000000	3	1	5.10	6.3000	-0.300000	11.100000
17	Simulagar	7C1880160593945 8 1831102073861592 8001	24/07/2017	99.00	59	3	4	66	49	3	3	55	16.80	27.000	2.400000	46.200000	66.00	-21.2000	2.400000	46.200000	3	1	1.50	-0.3000	0.900000	2.100000
18	Bakagan	PHOTI (KARU) 7C1880162000405 8 183050308861692 8001 PHOTI (KARU) MURGHA ETC 7C1880162000405 8 183050308861692 8001	23/08/2017	39.00	23	2	1	26	19	9	1	20	11.80	1.200	0.600000	15.600000	13.80	1.2000	0.600000	15.600000	3	1	3.30	-1.2000	0.300000	2.400000
19	Sihpudua	7C1880162000405 8 183050308861692 8001	23/08/2017	126.00	68	8	8	84	38	4	8	70	48.60	5.400	6.000000	60.000000	48.60	5.4000	6.000000	60.000000	3	1	1.80	0.0000	0.000000	1.800000
20	Pipri	7C1880162000405 8 183050308861692 8001	23/08/2017	131.00	13	9	0	22	8	9	0	17	7.80	5.300	0.000000	13.200000	7.80	5.3000	0.000000	13.200000	3	1	1.20	2.7000	0.000000	1.500000
21	Piswanath Cherfidi	PHAN- (MFA Urban) 7C1880167203750 7 18306020418831575 8001	23/06/2017	618.00	390	20	2	417	367	19	1	387	253.20	12.000	1.200000	266.400000	257.00	12.0000	1.200000	266.400000	3	1	71.70	5.7000	0.300000	77.700000
22	Pevolia	PHAN- (MFA Urban) 7C1880167203750 7 18306020418831575 8001	23/06/2017	117.00	51	25	2	78	38	23	1	62	30.60	15.000	1.200000	46.800000	30.60	15.0000	1.200000	46.800000	3	1	4.20	6.9000	-0.900000	10.200000

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Sl.No	City	Project Name	CMC Date	Central Share (In Lakhs)			No. of Beneficiary as per DMR			Eligible Beneficiary count for sanction			Already Released 3rd Installment (Rs. in Lakhs)			Already Released 2nd Installment (Rs. in Lakhs)			Installment Details		To be released 3rd Installment (Rs. in Lakhs)					
				Share (In Lakhs)	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total		
23	Bangalore	Pradhan Mantri Awas Yojana JMDM I 7C18B015624971 1811K0118801620	23/08/2017	108.07	106	24	2	132	40	23	2	115	72.40	16.20	1.80	95.40	72.40	16.20	1.80	79.40	3	1	9.00	3.30	0.40	4.70
24	Bengaluru	Pradhan Mantri Awas Yojana I 7C18B015624971 1811K0102920003	23/08/2017	103.50	64	3	2	69	52	3	2	62	41.40	1.80	2.40	45.60	41.40	1.80	1.80	44.00	3	1	11.10	0.90	0.60	11.60
25	Bhadravara	Pradhan Mantri Awas Yojana I 7C18B015624972 1811K0102920003	23/08/2017	628.50	344	79	5	419	219	66	4	389	218.40	42.00	3.00	263.40	218.40	42.00	3.00	263.40	3	1	68.30	17.40	1.20	86.90
26	Bijapur	Pradhan Mantri Awas Yojana I 7C18B015624972 1811K0102920003	23/08/2017	913.00	457	103	2	622	439	136	1	507	295.80	103.80	1.20	400.80	295.80	103.80	1.20	400.80	3	1	76.50	28.80	0.30	105.60
27	Bijapur	Pradhan Mantri Awas Yojana I 7C18B015624978 1811K0102920003	23/08/2017	553.00	349	70	1	279	311	19	1	351	253.20	12.60	1.20	267.00	253.20	12.60	1.20	267.00	3	1	3.30	4.50	0.00	6.30
28	Bijapur	Pradhan Mantri Awas Yojana I 7C18B015624975 1811K0102920003	23/08/2017	75.00	13	1	36	56	12	0	32	41	7.80	0.60	21.60	7.80	0.60	21.60	30.00	3	1	3.60	0.00	7.00	10.60	
29	Bijapur	Pradhan Mantri Awas Yojana I 7C18B015624975 1811K0102920003	23/08/2017	733.00	418	65	6	489	464	63	4	471	270.60	41.40	4.20	316.20	270.60	41.40	4.20	316.20	3	1	72.00	16.50	1.20	89.70
30	Bijapur	Pradhan Mantri Awas Yojana I 7C18B015624975 1811K0102920003	23/08/2017	165.00	66	19	25	130	56	18	21	92	49.50	12.00	16.80	74.30	49.50	12.00	16.80	74.30	3	1	2.40	1.80	7.00	6.90
31	Bijapur	Pradhan Mantri Awas Yojana I 7C18B015624975 1811K0102920003	23/08/2017	130.50	62	13	12	87	58	11	11	80	39.60	7.80	2.20	54.60	39.60	7.80	2.20	54.60	3	1	11.40	2.10	3.00	16.50
32	Bijapur	Pradhan Mantri Awas Yojana I 7C18B015624975 1811K0102920003	23/08/2017	13.00	5	0	17	22	5	0	16	21	3.60	0.00	13.80	3.00	0.00	13.00	16.00	3	1	1.50	0.00	2.00	2.50	
33	Bijapur	Pradhan Mantri Awas Yojana I 7C18B015624979 1811K0102920003	23/08/2017	81.00	53	3	0	56	47	3	0	50	29.40	3.00	0.60	33.00	29.40	3.00	0.60	33.00	3	1	5.10	0.30	0.00	5.40
34	Bijapur	Pradhan Mantri Awas Yojana I 7C18B015624973 1811K0102920003	23/08/2017	303.00	158	22	22	200	146	17	19	172	114.60	20.40	15.00	150.00	114.60	20.40	15.00	141.00	3	1	3.40	3.80	0.00	7.20

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S.No	City	Project Name	CSMC Date	General Share (Rs. in lakhs)	No. of Beneficiary as per DPR			Eligible Beneficiary count for Sanction			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)			Installment Details			To be released as 3rd Installment (Rs. in lakhs)			Total						
					OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC		ST	Total				
35	Nuwaraupur	PHASE III NARAYANPURM 7C188015/503887 18/30/2017/8801575 0002	23/08/2017	153.30	81	12	5	100	79	12	9	100	49.20	7.20	5.40	61.80	49.20	7.20	5.40	61.80	3	1	1	5	21.30	3.60	2.70	27.60	27.60
36	Marita	Aves Yojana 911 18/11/07/861591 0002 Pradhan Mantri Aves Yojana 911 18/11/07/861591 0002	23/08/2017	306.50	40	28	3	71	37	23	2	57	26.80	16.80	2.40	45.00	26.80	16.80	2.40	45.00	3	1	1	5	3.00	4.50	0.60	8.10	7.50
37	Gov. J. Gurewar	Aves Yojana 911 18/11/07/861591 0002 Pradhan Mantri Aves Yojana 911 18/11/07/861591 0002	23/08/2017	318.30	134	87	181	602	126	68	346	540	143.40	60.00	75.80	279.20	143.40	60.00	75.80	279.20	3	1	1	5	-78.60	1.20	1.20	47.40	-30.00
38	North Guwahati	Aves Yojana House for all Urban 111 18/32/02/10801676 0001	23/08/2017	141.00	53	37	4	94	47	33	3	83	31.60	23.40	2.40	57.40	31.60	23.40	2.40	57.40	3	1	1	5	6.90	6.30	-0.30	12.90	12.90
39	North Lakhimpur	Aves Yojana House for all Urban 111 18/30/02/981577 0001	23/08/2017	537.50	278	67	16	355	233	57	16	301	207.60	45.00	9.00	262.60	207.60	45.00	9.00	262.60	3	1	1	5	-17.40	-2.10	-3.00	-22.50	-22.50
40	Palsahar	Pradhan Mantri Aves Yojana House for all Urban 111 18/32/02/10801676 0001	23/08/2017	85.30	57	0	0	57	51	0	0	51	40.20	0.60	0.00	40.80	40.20	0.60	0.00	40.80	3	1	1	5	3.00	-1.20	0.00	1.80	1.80
41	Baha	Pradhan Mantri Aves Yojana 111 18/30/02/981577 0001	23/08/2017	127.00	15	34	36	85	13	29	31	71	9.00	21.00	22.80	52.80	9.00	21.00	22.80	52.80	3	1	1	5	3.90	6.30	6.30	16.50	17.10
42	Ranga	Pradhan Mantri Aves Yojana House for all Urban 111 18/32/02/10801676 0001	23/08/2017	232.50	139	14	7	155	136	14	1	150	91.60	9.00	1.80	102.40	91.60	9.00	1.80	102.40	3	1	1	5	20.40	2.70	-0.90	22.20	22.20
43	Samsatbar	Pradhan Mantri Aves Yojana 111 18/32/02/10801676 0001	23/08/2017	310.90	166	43	7	211	126	31	1	158	111.60	27.00	1.20	139.80	111.60	27.00	1.20	139.80	3	1	1	5	-11.40	-0.30	0.30	-11.40	-11.40
44	Samahar	Pradhan Mantri Aves Yojana 111 18/32/02/10801676 0001	23/08/2017	63.00	20	2	1	21	20	2	1	23	21.00	1.20	0.60	22.80	21.00	1.20	0.60	22.80	3	1	1	5	2.70	0.60	0.30	3.60	3.60
45	Bahla	Pradhan Mantri Aves Yojana House for all Urban 111 18/32/02/10801676 0001	23/08/2017	337.00	154	55	28	237	147	50	28	225	105.60	45.00	15.00	165.60	105.60	45.00	15.00	165.60	3	1	1	5	10.50	-1.80	3.60	12.30	12.30

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S.No	City	Project Name	CMC Date	Central Share (In INR)			No. of Beneficiary as per DPH			Eligible Beneficiary count for Sanction			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)			To be released as 3rd Installment (Rs. in lakhs)							
				Share (%)	OT	SC	SI	Total	OT	SC	SI	Total	OT	SC	SI	Total	OT	SC	SI	Total						
46	Trichy	PRADHAN MANTRI AMAS YOGANA U I 7/11 1831007/1801396 (HW 2)	23/08/2017	376.50	125	124	7	251	109	110	2	275	89.40	29.80	1,200,000	170,00,000	89.40	79,800	1,20,000	170,00,000	3	2	-1.30	18,800	0,60,000	17,00,000
47	Trichy	M.C. Jeeva Prasad HVA Urban in Urban Mosaal 7/11 1831007/1801396 (HW 2)	23/08/2017	51.00	6	30	0	36	6	30	0	36	6.60	21,000	0,00,000	27,00,000	6.60	21,000	0,00,000	27,00,000	3	2	3.00	2,000	0,00,000	0,00,000
48	Hubburtown	Pradhan Mantri Amas Yojana Urban I HVA Urban in Urban Mosaal 7/11 1831007/1801396 (HW 2)	23/08/2017	481.50	150	63	61	321	179	59	56	294	116.40	37,500	38,40,000	192,00,000	116.40	37,500	38,40,000	192,00,000	3	1	44.10	15,300	13,20,000	72,00,000
49	Angur	Pradhan Mantri Amas Yojana Urban I HVA Urban in Urban Mosaal 7/11 1831007/1801396 (HW 2)	30/10/2017	403.50	23	4	0	27	15	3	0	22	15.30	3,000	0,00,000	18,00,000	15.00	3,000	0,00,000	18,00,000	3	1	-0.30	-0,30,000	0,00,000	-0,60,000
50	Bavarnah Gurukul	Pradhan Mantri Amas Yojana Urban I HVA Urban in Urban Mosaal 7/11 1831007/1801396 (HW 2)	30/10/2017	21.00	13	1	0	14	12	1	0	13	9.60	0,600	0,00,000	10,20,000	9.60	0,600	0,00,000	10,20,000	3	1	0.00	0,000	0,00,000	0,30,000
51	Bavarnah	Pradhan Mantri Amas Yojana Urban I HVA Urban in Urban Mosaal 7/11 1831007/1801396 (HW 2)	30/10/2017	58.50	37	3	4	57	26	2	3	31	21.60	1,800	2,40,000	25,80,000	21.60	1,800	2,40,000	25,80,000	3	1	0.60	-0,60,000	-0,30,000	0,30,000
52	Dharmapalan	Pradhan Mantri Amas Yojana Urban I HVA Urban in Urban Mosaal 7/11 1831007/1801396 (HW 2)	30/10/2017	161.50	79	28	2	109	70	76	2	98	52.20	17,600	1,20,000	70,80,000	52.20	17,400	1,20,000	70,80,000	3	1	9.00	6,600	0,60,000	16,20,000
53	Dharmapalan	Pradhan Mantri Amas Yojana Urban I HVA Urban in Urban Mosaal 7/11 1831007/1801396 (HW 2)	30/10/2017	129.60	10	6	61	86	15	5	47	67	11.40	3,600	16,60,000	51,00,000	11.40	3,600	16,60,000	51,00,000	3	1	7.10	1,500	0,30,000	17,90,000
54	Dharmapalan	Pradhan Mantri Amas Yojana Urban I HVA Urban in Urban Mosaal 7/11 1831007/1801396 (HW 2)	30/10/2017	46.50	1	1	20	31	1	1	20	27	0.60	0,000	18,00,000	19,20,000	0.60	0,000	18,00,000	19,20,000	3	1	0.00	0,000	0,30,000	0,30,000
55	Gostpur	Pradhan Mantri Amas Yojana Urban I HVA Urban in Urban Mosaal 7/11 1831007/1801396 (HW 2)	30/10/2017	73.50	42	6	1	49	40	5	1	46	39.00	4,800	1,20,000	36,00,000	30.00	4,800	1,20,000	36,00,000	3	1	1.30	2,100	-0,50,000	-1,80,000
56	Gostpur	Pradhan Mantri Amas Yojana Urban I HVA Urban in Urban Mosaal 7/11 1831007/1801396 (HW 2)	30/10/2017	112.50	42	11	27	75	37	11	20	68	28.00	6,600	13,20,000	49,20,000	28.00	6,400	13,20,000	49,20,000	3	1	2.70	1,400	3,60,000	9,60,000

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S.No	City	Project Name	CSMC Date	Central Share (Rs. in lakhs)	No. of Beneficiary as per DPR				Eligible beneficiary count for Sanction				Already Released 2nd Installment (Rs. in lakhs)				To be released as 3rd Installment (Rs. in lakhs)							
					OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total				
57	Haldwani	HC Chowk, 2nd phase under PRAJ Mission at Haldwani Town (AC/185/161/09/18/092)	30/10/2017	535.50	397	27	0	357	208	23	0	331	207.00	17.40	0.65	225.05	17.48	0.00	0.00	232.53	66.00	2.10	0.00	68.10
58	Haldwani	SRADHAKANTH AWAAS Yojana (AC/185/161/09/18/092)	30/10/2017	180.00	0	0	120	120	0	0	118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59	Howrah	SRADHAKANTH AWAAS Yojana (AC/185/161/09/18/092)	30/10/2017	31.50	10	5	2	21	15	5	2	8.40	3.70	1.30	12.60	6.40	3.00	1.20	10.60	3.90	1.50	0.00	5.40	
60	Nainital	Special Project for Construction of Wodeyay Led Sanatorium (AC/185/161/09/18/092)	30/10/2017	300.00	117	63	0	200	100	48	0	148	99.00	38.00	0.00	137.00	99.00	38.00	0.00	137.00	-30.00	1.20	0.00	-28.80
61	Nagar	HC New for the year 2017-18 under PRAJ Mission at Nagar Town (AC/185/161/09/18/092)	30/10/2017	313.50	65	142	0	208	64	2	118	30.00	1.20	87.00	127.80	39.00	1.20	87.00	127.80	19.20	0.00	0.00	36.00	
62	Nabburg	HC New for the year 2017-18 under PRAJ Mission at Nabburg Town (AC/185/161/09/18/092)	30/10/2017	60.00	1	0	0	1	0	0	380	0.00	0.00	245.00	245.00	0.00	0.00	245.00	246.00	-1.20	0.00	0.00	98.00	
64	Morigaon	Phase II (AC/185/161/09/18/092)	30/10/2017	745.50	280	151	62	493	256	141	57	454	100.00	90.00	18.00	118.00	190.00	90.00	38.00	245.00	44.40	205.00	14.20	80.00
64	Govt. 2	Phase II (AC/185/161/09/18/092)	30/10/2017	125.00	70	0	55	125	17	0	48	12.00	8.00	34.00	55.00	12.00	8.00	34.00	55.00	3.00	-3.00	0.00	8.00	
65	North Guwahati	SRADHAKANTH AWAAS Yojana (AC/185/161/09/18/092)	30/10/2017	190.50	63	68	2	133	51	50	7	111	41.40	42.00	1.20	84.60	41.40	42.00	1.20	84.60	2.10	10.20	0.00	17.30

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Sl No	City	Project Name	CMC Date	Central Slabs (ft. in lakh)	No. of Beneficiaries as per DPM					Total	Height beneficiary count for sanction					Total	Already Released 1st installment (ft. in lakh)					Total	Already Released 2nd installment (ft. in lakh)					Total	To be released 3rd installment (ft. in lakh)					Total
					OT	SC	ST	Total	OT		SC	ST	Total	OT	SC		ST	Total	OT	SC	ST		Total	OT	SC	ST	Total		OT	SC	ST	Total		
66	Palghat	Amas Yojana House for all FCI BR016409594 111 183202121601035 HR021	30/10/2017	60.00	36	4	0	40	35	4	0	39	24.44	7.40	0.00	27.84	24.60	2.40	0.00	27.00	3	1	4.50	1.20	0.00	5.70	5.70							
67	Kahe	Pradhan Mantri Awas Yojana I FCI BR016409555 211 18320213401564 HR021	30/10/2017	88.50	11	23	29	59	6	21	21	48	7.26	15.60	0.00	22.86	2.20	14.40	15.60	15.60	3	1	0.50	2.70	5.10	7.20								
68	Kannda	Pradhan Mantri Awas Yojana House for All FCI BR016409557 511 1832102116801034 HR021	30/10/2017	556.90	310	47	140	371	282	44	12	396	215.40	34.20	0.00	249.60	215.40	34.20	0.00	249.60	3	1	13.80	0.00	2.40	16.20								
69	Shanthur	M.C. UMMA R PPAK MCA URBAN SOMANILAI TOWN COVAMITEL, KANNI FCI BR016409537 111 183202026401589 HR021	30/10/2017	61.50	26	5	10	41	23	5	9	37	15.60	3.00	0.00	18.60	15.60	3.00	0.00	18.60	3	1	6.90	1.50	2.30	10.70								
70	Sonai	PARADIAN MANTRI Awas Yojana UHBAN ASSAM I FCI BR016409545 911 181162010990037 HR011	30/10/2017	490.50	261	63	1	327	236	55	1	295	160.20	38.40	0.00	198.60	160.20	38.40	0.00	198.60	3	1	58.50	11.90	0.30	71.70								
71	Tripur	Pradhan Mantri Awas Yojana I FCI BR016409564 911 183202063801572 HR021	30/10/2017	507.50	312	228	40	336	2475	155	16	256	1978.20	142.20	0.00	2120.40	1978.20	142.20	0.00	2120.40	3	1	21.10	23.10	20.00	64.20								
72	Trabur Town	Pradhan Mantri Awas Yojana I FCI BR016409545 111 1811220109901597 HR021	30/10/2017	106.50	52	10	9	71	46	8	6	62	31.20	6.00	0.00	37.20	31.20	6.00	0.00	37.20	3	1	11.40	1.20	1.20	13.80								
73	Umrigao	BIC New for the year 2017-18 under PMAY I Division at Umrigao Town (FCI BR016409557 511 1831502092801010 HR011	30/10/2017	274.50	44	3	135	182	43	3	178	33.00	1.80	0.00	34.80	34.10	1.80	0.00	35.90	121.80	3	1	2.10	6.80	24.00	22.90								
74	Dubka	Pradhan Mantri Awas Yojana I FCI BR016409557 211 1811620109901567 HR021	30/05/2018	118.50	75	3	0	79	75	7	0	77	51.00	1.80	0.00	52.80	0.90	0.00	0.00	52.90	3	1	42.70	2.40	0.00	45.10								
75	Dhing	Pradhan Mantri Awas Yojana I FCI BR016409546 211 183202040401562 HR021	29/02/2019	154.50	95	8	0	103	91	7	0	95	27.40	13.80	0.00	41.20	36.60	4.60	0.00	41.20	3	1	24.90	0.30	0.00	25.20								

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Sl No	City	Project Name	CSC Date	Central Share (Rs. in lakhs)	No. of Beneficiary as per DPR			Eligible Beneficiary cum for Sanction			Already Released & Installation (Rs. in lakhs)				Installation Details				To be released as Bid Installation (Rs. in lakhs)											
					OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total						
76	Kanungaraj	Bioclink Project for BCC (for Kanungaraj) A/B [ZC188016104957 8 H 1831/02/01/801616]	29/02/2019	154.02	65	37	0	102	52	32	0	84	58.40	75.200	0.00000	0.00000	0.00000	0.00000	0.00000	28.80	25.2000	0.000000	54.000000	1	3	1	28.80	25.2000	0.000000	54.000000
77	Mariani	PMAY-U HEA [ZC188019583772 4 H 1631/02/081/801598]	25/02/2019	6.00	4	0	0	4	4	0	0	4	3.00	0.0000	0.00000	0.00000	0.00000	0.00000	1.80	1.80	0.000000	1.200000	1	3	1	1.80	0.000000	0.000000	1.200000	
78	Amguri	Beneficiary Fee Construction under PMAY-HEA [ZC188019583772 6 H 1831/02/07/801590]	28/06/2019	144.00	66	30	0	96	41	28	0	69	57.00	23.400	0.00000	0.00000	0.00000	0.00000	22.20	12.6000	0.000000	34.800000	3	3	1	3.90	8.4000	0.000000	12.300000	
79	Bhauria	PMAY-HEA [ZC188019583772 10 H 1831/02/07/801590]	28/06/2019	138.50	100	14	5	119	89	11	1	100	64.80	10.200	3.90000	0.00000	0.00000	0.00000	0.00	0.0000	0.000000	0.000000	3	3	1	79.20	8.7000	3.900000	91.200000	
80	Harakandi	PMAY-HEA [ZC188019583772 10 H 1831/02/07/801590]	28/06/2019	138.50	100	14	5	119	89	11	1	100	64.80	10.200	3.90000	0.00000	0.00000	0.00	0.0000	0.000000	0.000000	3	3	1	79.20	8.7000	3.900000	91.200000		
81	Kanungaraj	PMAY-HEA [ZC188019583772 10 H 1831/02/07/801590]	28/06/2019	238.50	166	53	0	159	76	38	0	114	76.80	40.800	0.00000	0.00000	0.00000	0.00	0.0000	0.000000	0.000000	3	3	1	57.60	31.8000	0.000000	89.400000		
82	Kanungaraj	PMAY-HEA [ZC188019583772 10 H 1831/02/07/801590]	28/06/2019	241.00	140	16	0	156	101	7	0	108	133.80	9.600	0.00000	0.00000	0.00000	28.70	3.6000	0.000000	0.000000	3	3	1	25.50	0.0000	0.000000	26.400000		
83	Kanungaraj	PMAY-HEA [ZC188019583772 10 H 1831/02/07/801590]	28/06/2019	108.00	118	96	18	212	216	64	201	521	211.60	48.600	196.80000	0.00000	0.00000	0.00	0.0000	0.000000	0.000000	3	3	1	208.20	29.8000	249.200000	517.500000		
84	Lala	PMAY-HEA [ZC188019583772 10 H 1831/02/07/801590]	28/06/2019	421.60	230	40	7	277	220	48	2	270	188.60	46.200	1.00000	0.00000	0.00	0.0000	0.000000	0.00	0.0000	0.000000	0.000000	3	3	1	108.80	25.8000	1.800000	136.400000
85	Nagaraj	PMAY-HEA [ZC188019583772 10 H 1831/02/07/801590]	28/06/2019	234.00	126	30	0	156	122	24	0	146	85.20	20.400	0.00000	0.00000	0.00000	64.80	15.6000	0.000000	0.000000	3	3	1	30.00	4.8000	0.000000	37.800000		
86	Nahokadya	PMAY-HEA [ZC188019583772 10 H 1831/02/07/801590]	28/06/2019	109.50	51	3	10	74	38	1	14	53	38.40	2.400	11.20000	0.00000	0.00000	0.00	0.0000	0.000000	0.000000	3	3	1	30.60	0.5000	12.660000	42.300000		

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S.No	City	Project Name	CSMC Date	Contract				Eligible beneficiary count (as per DPM)				Already Released 1st Installment (Rs. in lakhs)				Already Released 2nd Installment (Rs. in lakhs)				Installment Details		To be released as 3rd Installment (Rs. in lakhs)				
				Spere (Rs. in lakhs)	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total		
87	Muzha	Bid Dm for Beneficiary Led Construction under PMAY H/A U I TC188015904949 211 183102073807590 UR031	28/06/2019	142.50	45	50	0	95	31	38	0	71	43.50	37.600	0.000000	81.600000	10.200	27.2000	0.000000	37.600000	5.100	110.20000	0.000000	115.300000	11.200000	
88	Sandigam	PR004471KANNIN ANVAS YODHAK UR031 TC1880155404954 311 183102073807590 UR031	28/06/2019	550.50	239	129	9	367	208	87	3	298	160.200	82.2000	1.800000	244.200000	160.200	82.2000	1.800000	244.200000	0.000	15.90000	0.000000	15.900000	15.900000	
89	Tharoor Town	TC1880159703802 UR031 183102073807597 UR031	28/06/2019	518.50	220	78	51	359	196	65	20	309	158.400	51.6000	33.000000	242.400000	117.600	47.6000	78.200000	188.400000	3	1	38.600	8.70000	0.000000	46.200000
90	Bullhalangota	Pradhan Mantri Awas Yojana I TC182954804956 311 1831020738075449 UR031	25/07/2019	289.50	30	3	150	195	27	3	148	178.200	19.200	2.256	91.800000	113.755950	0.000	0.00000	0.000000	0.000000	3	1	24.900	1.24400	144.600000	171.244000
91	Bijapur	PMAY H/A U Phase 21 TC1880155703804 311 183102073807557 UR031	25/07/2019	565.50	285	92	0	377	221	70	0	291	178.200	58.667	0.000000	238.865900	163.600	51.7330	0.000000	215.533000	3	1	27.800	11.40000	0.000000	39.200000
92	Bemina	3rd Phase DPM of BIC under PMAY H/A U I TC188003502750 311 1831020738070035 UR031	25/07/2019	19.50	10	3	0	13	5	3	0	12	7.200	1.800	0.600000	9.600000	4.800	1.8000	0.600000	6.000000	3	1	1.500	0.280000	0.000000	2.400000
93	Hishikandi	BIC NEW 4TH PHASE PMAY H/A U I/A HILLKANDIA TC188015804956 311 183102073807618 UR031	25/07/2019	198.00	110	22	0	132	82	13	0	95	21.600	14.200	0.000000	86.190000	0.000	0.00000	0.000000	0.000000	3	1	70.800	11.80000	0.000000	84.200000
94	Bangda	3rd Phase DPM of BIC under PMAY H/A U I TC188015804956 311 183102073807603 UR031	25/07/2019	415.50	254	16	7	277	208	17	4	219	166.800	13.104	4.800000	184.700000	0.000	0.00000	0.000000	0.000000	3	1	181.900	8.45000	0.000000	190.200000
95	Sindalpur	3rd Phase DPM of BIC under PMAY H/A U I TC188015804956 311 183102073807652 UR031	25/07/2019	144.00	90	6	0	96	69	3	0	72	59.400	3.600	0.000000	63.000000	48.600	3.6000	0.000000	52.200000	3	1	15.900	0.20000	0.000000	16.100000
96	Swarajpur	3rd Phase DPM of BIC under PMAY H/A U I TC188015804956 311 183102073807589 UR031	25/07/2019	16.50	7	3	1	11	2	2	1	14	10.200	4.200	0.000000	15.000000	-1.800	-0.6000	0.000000	-1.800000	3	1	7.100	0.40000	0.000000	3.000000
97	Bijapur	TC188015703804 311 183102073807557 UR031	31/12/2019	1773.00	872	309	1	1182	607	238	1	346	421.600	187.400	0.000000	609.000000	568.200	193.8000	0.000000	762.000000	3	1	41.600	42.60000	0.000000	136.500000

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S.No	City	Project Name	CSMC Date	Central Share (Rs. in lakhs)	No. of Beneficiary as per DPR			Eligible beneficiary count for Sanction			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)			To be released as 3rd Installment (Rs. in lakhs)															
					OT	SC	SF	Total	OT	SC	SF	Total	OT	SC	SF	Total	OT	SC	SF	Total	OT	SC	SF	Total								
98	Muzhappan	Phase 3 JACSR010720976 5 J I 18.4003/01/2016/07 BPS 11	31/10/2019	430.50	207	50	30	287	188	43	29	266	161.40	36.00	21.600000	219.000000	0.00	0.0000	0.0000	0.0000	0.00	0.0000	0.0000	0.0000	178.000000	23.100000	29.1000	178.000000	178.000000	0.000000	23.100000	0.000000
99	Chuar	Phase 4 JACSR010720976 5 J I 18.4003/01/2016/07 BPS 11	31/10/2019	1239.50	748	160	1	853	703	8	1	689	488.40	67.20	0.600000	553.000000	412.70	57.6000	0.600000	0.000000	0.00	0.0000	0.000000	470.000000	131.70	17.1000	0.300000	149.100000	0.000000	17.100000	0.000000	
100	Muzhappan	Phase 4 JACSR010720976 5 J I 18.4003/01/2016/07 BPS 11	31/10/2019	291.00	92	1	100	104	85	0	88	173	91.80	1.20	81.000000	177.000000	0.00	0.0000	0.000000	0.00	0.0000	0.000000	0.000000	0.000000	40.50	0.0000	57.600000	98.100000	0.000000	57.600000	0.000000	
101	Kondalbar	Phase 4 JACSR010720976 5 J I 18.4003/01/2016/07 BPS 11	31/10/2019	889.50	236	18	339	591	204	7	203	514	138.60	10.80	232.000000	391.800000	0.00	0.0000	0.000000	0.00	0.0000	0.000000	0.000000	0.000000	181.80	4.5000	234.900000	421.000000	0.000000	234.900000	0.000000	
102	Laa	Phase 4 JACSR010720976 5 J I 18.4003/01/2016/07 BPS 11	31/10/2019	340.50	159	67	1	227	151	60	1	216	150.60	61.80	0.600000	219.000000	0.00	0.0000	0.000000	0.00	0.0000	0.000000	0.000000	0.000000	77.10	27.6000	0.900000	105.600000	0.000000	27.600000	0.000000	
103	Mudbung	Phase 4 JACSR010720976 5 J I 18.4003/01/2016/07 BPS 11	31/10/2019	316.50	3	3	225	231	2	2	188	192	1.80	2.40	144.600000	148.800000	0.00	0.0000	0.000000	0.00	0.0000	0.000000	0.000000	0.000000	1.20	0.6000	153.000000	154.800000	0.000000	153.000000	0.000000	
104	Narayanpur	Phase 4 JACSR010720976 5 J I 18.4003/01/2016/07 BPS 11	31/10/2019	140.50	72	5	20	97	59	4	10	81	48.00	4.80	12.000000	64.800000	0.00	0.0000	0.000000	0.00	0.0000	0.000000	0.000000	0.000000	52.50	2.4000	16.200000	71.100000	0.000000	16.200000	0.000000	
105	Sadibug	Phase 4 JACSR010720976 5 J I 18.4003/01/2016/07 BPS 11	31/10/2019	210.00	131	2	2	140	100	7	2	115	91.60	4.20	1.200000	99.600000	59.60	4.2000	1.200000	1.200000	0.00	0.0000	0.000000	105.000000	-15.00	2.1000	0.600000	-12.000000	0.600000	2.100000	0.600000	
106	Sadithabbar	Phase 4 JACSR010720976 5 J I 18.4003/01/2016/07 BPS 11	31/10/2019	805.00	556	0	0	556	448	0	0	448	381.60	0.60	0.600000	391.600000	382.80	0.0000	0.000000	0.000000	0.00	0.0000	0.000000	382.800000	-10.80	0.0000	0.000000	-10.800000	0.000000	0.000000	0.000000	
107	Tangra	Phase 4 JACSR010720976 5 J I 18.4003/01/2016/07 BPS 11	31/10/2019	318.00	141	48	21	210	130	47	22	139	98.40	28.80	14.400000	151.600000	0.00	0.0000	0.000000	0.00	0.0000	0.000000	0.000000	0.000000	102.80	41.7000	19.800000	164.100000	0.000000	41.700000	19.800000	
108	Basuba	Phase 4 JACSR010720976 5 J I 18.4003/01/2016/07 BPS 11	31/10/2019	408.00	201	20	12	233	226	23	12	261	182.40	18.60	7.200000	206.600000	166.80	16.2000	7.200000	7.200000	0.00	0.0000	0.000000	190.700000	31.80	3.3000	3.600000	38.700000	3.600000	3.300000	3.600000	

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Sno	City	Project Name	CMC Date	General				No. of Beneficiary as per DTR				Eligible beneficiary count for Sanction				Already Released 1st Installment (Rs. in lakhs)				Already Released 2nd installment (Rs. in lakhs)				Installment Details				To be released at 3rd installment (Rs. in lakhs)			
				Street No. In habhs	OT	SC	SI	Total	OT	SC	SI	Total	OT	SC	SI	Total	OT	SC	SI	Total	OT	SC	SI	Total	OT	SC	SI	Total			
109	Nahar Town	PRADYAN URBAN PHASE I 7C180015903932 1811202008015547	31/10/2019	822.00	309	110	44	546	325	87	35	446	258.60	77.60	29.80	368.00	213.60	60.00	24.60	298.20	3	1	56.70	11.70	5.40	73.80	21.00	5.40	71.80		
110	Bahujan	PRADYAN URBAN PHASE I 7C180016200976 1830202004016172	27/12/2019	223.60	100	37	3	146	96	32	7	135	91.40	27.60	2.37	121.37	61.00	0.00	0.00	61.00	3	1	58.80	24.00	0.00	72.80	33.00	0.00	33.00		
111	Bahujan	PRADYAN URBAN PHASE I 7C180004300751 1831102010000235	27/12/2019	42.00	27	0	1	28	27	0	1	29	23.40	0.60	5.34	29.34	6.00	0.00	-4.14	0.00	3	1	5.40	0.00	0.00	5.40	0.00	0.00	5.40		
112	Dhokajinh	PRADYAN URBAN PHASE I 7C180015700393 18466020140101570	27/12/2019	306.00	146	56	7	209	135	51	2	188	114.00	42.00	4.27	160.27	0.00	0.00	0.00	0.00	3	1	93.80	34.50	1.29	129.59	178.50	0.00	128.50		
113	Sahajan	PRADYAN URBAN PHASE I 7C180008504953 1830102007280885	27/12/2019	186.00	85	22	5	108	64	15	2	79	12.60	4.20	0.00	16.80	0.00	0.00	0.00	0.00	3	1	115.90	28.50	6.00	144.40	0.00	0.00	144.40		
114	Kajrikan	PRADYAN URBAN PHASE I 7C180001404956 1827002014300034	27/12/2019	186.00	80	0	41	120	69	0	37	106	50.00	0.60	84.45	135.05	0.00	0.00	0.00	0.00	3	1	25.50	0.60	-27.95	0.00	1.94	0.00	1.94		
115	Karangan	Details Project for Old Under Road Kamanganj 7C180016164951 181120101001616	27/12/2019	1912.50	1197	77	6	1275	1132	67	6	1205	742.20	44.40	3.60	790.20	0.00	0.00	0.00	0.00	3	1	997.80	59.70	6.40	1063.90	1063.90	0.00	1063.90		
116	Kohajhar	PRADYAN URBAN PHASE I 7C180015404956 180020200901547	27/12/2019	847.50	328	140	94	565	304	120	83	513	195.80	85.80	13.00	394.60	0.00	0.00	0.00	0.00	3	1	271.20	107.40	7.45	386.05	386.05	0.00	386.05		
117	Saha	PRADYAN URBAN PHASE I 7C180016164956 181120200801619	27/12/2019	61.50	31	10	0	41	36	10	0	46	33.60	12.60	0.00	46.20	0.00	0.00	0.00	0.00	3	1	17.00	2.40	0.00	19.40	19.40	0.00	19.40		
118	Kohajhar	PRADYAN URBAN PHASE I 7C180015804956 181120200801585	27/12/2019	64.50	39	0	4	43	28	0	3	31	35.40	0.50	6.60	42.50	0.00	0.00	0.00	0.00	3	1	18.60	0.60	-0.00	19.20	19.20	0.00	19.20		

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S.No	City	Project Name	CSMC Date	Central Share (Rs. in lakhs)			No. of Beneficiary as per DPR			Eligible beneficiary count for Sanction			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)			Installment Details			To be released as 3rd Installment (Rs. in lakhs)						
				OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	
119	Sec 2 Srinagar	Awas Yojana HEA Urban III 7C182041103711 511 183240214130441 09231	27/12/2019	18	25	77	120	17	21	67	105	17.60	16.200	88.25330	0.00	0.0000	0.0000	117.05230	0.00	0.0000	0.0000	0.0000	3	1	12.90	20.1000	21.847630	54.807630
120	Ranga	Awas Yojana HEA Urban III 7C1880162604957 911 183240214130441 09231	27/12/2019	257	4	12	273	188	3	10	201	169.80	2.400	11.42720	0.00	0.0000	0.0000	182.02720	0.00	0.0000	0.0000	3	1	170.40	3.3000	3.927800	177.677800	
121	Sabang	Awas Yojana HEA Urban III 7C1880155648009 911 183240214130441 09231	27/12/2019	63	4	2	69	54	2	2	57	45.60	2.400	3.20680	45.40	2.4000	0.19300	51.20680	45.40	2.4000	0.19300	3	1	-3.30	-1.8000	-0.600000	-5.700000	
122	Sindalgarh	Awas Yojana HEA Urban III 7C18801558240673 911 183240214130441 09231	27/12/2019	44	0	0	44	35	0	0	35	34.80	0.000	1.00000	10.00	0.0000	-1.00000	16.91100	10.00	0.0000	-1.00000	3	1	8.10	0.0000	0.000000	8.100000	
123	Swaraj	Awas Yojana HEA Urban III 7C1880158888953 411 1831104071801530 09231	27/12/2019	5	1	0	6	5	1	0	6	4.80	0.600	0.00000	1.20	0.6000	0.00000	5.40000	1.20	0.6000	0.00000	3	1	1.50	0.3000	0.000000	1.800000	
124	Tal	Awas Yojana HEA Urban III 7C1880159039098 911 183120209901596 09231	27/12/2019	27	17	0	44	19	14	0	33	18.60	13.200	0.00000	13.80	7.2000	0.00000	31.80000	13.80	7.2000	0.00000	3	1	-0.30	1.8000	0.000000	1.500000	
125	Tesur	Awas Yojana HEA Urban III 7C1880151204964 711 183040214130441 09231	27/12/2019	146	26	25	197	136	31	23	193	908.20	31.200	23.69260	6.00	0.0000	0.60000	959.30920	6.00	0.0000	0.60000	3	1	124.10	20.7000	12.920000	175.670000	
126	Udaipur Town	Awas Yojana HEA Urban III 7C1880159013702 111 183120209901596 09231	27/12/2019	182	39	11	235	147	20	11	177	127.20	25.400	11.965100	91.25	17.4000	1.13390	171.565100	91.25	17.4000	1.13390	3	1	8.70	-1.7000	2.100000	9.000000	
127	Umerkot	Awas Yojana HEA Urban III 7C18801610001060 111 183150209901596 09231	27/12/2019	66	3	125	194	61	3	120	181	99.60	1.800	124.61500	0.00	0.0000	0.00000	175.01500	0.00	0.0000	0.00000	3	1	55.30	2.7000	51.183000	109.383000	
128	Ujjain	Awas Yojana HEA Urban III 7C1880156040498 911 183040214130441 09231	02/08/2020	135	29	0	164	136	29	0	155	95.60	21.000	0.00000	0.00	0.0000	0.00000	117.60000	0.00	0.0000	0.00000	3	1	98.40	22.5000	0.600000	120.900000	
129	Udaipur	Awas Yojana HEA Urban III 7C1880152043064 611 183040214130441 09231	07/09/2020	815	3	1	819	725	3	1	833	208.20	1.800	0.62640	0.00	0.0000	0.00000	210.62640	0.00	0.0000	0.00000	3	1	298.50	0.500000	0.500000	302.100000	

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S.No	City	Project Name	CMC Date	Central Share No. (In lakhs)	No. of Beneficiary at per DIN				Eligible beneficiary count for Sanction				Already Released 1st installment (Rs. in lakhs)				Already Released 2nd installment (Rs. in lakhs)				Installation Details		To be released at 3rd installment (Rs. in lakhs)			
					OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total		
130	Dornow	5th Phase Pradhan Mantri Awas Yojana Urban I 7C18E0200452349 411 1831102070900334 BPA-3	22/02/2021	163.50	101	3	5	109	88	3	5	95	70.80	3.60	3.00	77.40	50.40	0.00	0.00	50.40	3	1	26.40	0.90	1.50	28.80
131	Kattingan	6th Phase Pradhan Mantri Awas Yojana Urban I 7C18E016504952 111 183122101801016 BPA-3	22/02/2021	4593.00	2838	104	0	3002	2337	132	0	2469	1875.60	122.40	0.00	1998.00	1875.60	122.40	0.00	1998.00	3	1	133.20	17.40	0.00	150.60
132	Lahampur	NEW PHASE 5 I 7C18E018500953 511 1831602100801035 BPA-3	22/02/2021	468.00	275	26	11	312	226	23	7	256	172.80	18.00	6.00	197.80	172.80	18.00	6.00	197.80	3	1	30.60	2.10	-1.50	31.20
133	Laha	6th PHASE I 7C18E016500458 111 1831802100801035 BPA-3	22/02/2021	193.00	105	23	0	128	81	27	0	108	68.40	15.00	0.00	83.40	0.00	0.00	0.00	83.40	3	1	76.50	18.00	0.00	94.50
134	Laha	6th PHASE I 7C18E016500458 111 1831802100801035 BPA-3	22/02/2021	518.00	220	175	1	396	209	106	1	312	131.80	76.20	0.60	208.60	0.00	0.00	0.00	208.60	3	1	184.50	99.60	0.90	285.00
135	North Lahampur	6th PHASE I 7C18E015710449 411 1830202052801037 BPA-3	22/02/2021	528.00	233	68	31	352	206	41	26	273	70.40	48.00	22.80	141.20	0.00	0.00	0.00	141.20	3	1	159.00	42.30	21.00	222.30
136	Sivasagar	5th PHASE I 7C18E015902317 711 1831102071801589 BPA-3	22/02/2021	12.00	8	0	0	8	7	0	0	7	4.80	0.00	0.00	4.80	4.80	0.00	0.00	4.80	3	1	2.10	0.30	0.00	2.40
137	Udaipur	6th PHASE I 7C18E016500458 111 1831602100801035 BPA-3	22/02/2021	80.00	21	6	19	56	17	6	23	46	12.00	3.80	1.00	16.80	0.00	0.00	0.00	16.80	3	1	16.50	5.40	7.00	30.90
138	Haradaka	6th PHASE I 7C18E016500458 111 1831602100801035 BPA-3	22/02/2021	610.50	0	0	407	407	0	0	306	91.00	0.00	0.00	91.00	0.00	0.00	0.00	91.00	3	1	0.00	0.00	307.20	125.20	
139	Lahampur	6th PHASE I 7C18E016500458 111 1831602100801035 BPA-3	22/02/2021	1497.00	159	42	757	928	149	38	574	757	119.40	25.70	454.20	598.80	0.00	0.00	0.00	598.80	3	1	146.10	33.00	585.00	764.10
140	Lahampur	6th PHASE I 7C18E016500458 111 1831602100801035 BPA-3	22/02/2022	582.50	44	14	297	355	42	14	288	343	26.40	8.40	178.00	211.00	0.00	0.00	0.00	211.00	3	1	37.80	12.00	259.80	310.60

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S.No	City	Project Name	C/MC Date	Central Share (Rs. in Lakhs)	No. of Beneficiary at per DPR			Eligible Beneficiary count for Sanction			Already Released 1st Installment (Rs. in Lakhs)			Already Released 2nd Installment (Rs. in Lakhs)			Installment Details			To be released as 3rd installment (Rs. in Lakhs)				
					OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	Instalment No.	Release No.	OT	SC	ST	OT	SC	ST
141	Langhin	PMAY-G (B) S-A/1 (18.0979384700) (18.31109029793 (077))	27/03/2023	450.00	15	2	281	360	15	2	281	298	5.00	1.790	165.000000	180.000000	0.00	0.0000	0.0000	3	13.50	1.2000	252.900000	268.200000
Grand Total				59723.00	28.619	3,234	5,703	39,812	24,682	4,407	5,041	34,130	18,555.00	3378.720	3902.897000	25836.817000	1,252.00	276.5930	3415.11450	3724.54750	8854.70	1550.6470	2832.588460	13258.435460

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