

PAO(Sectt.)/HUA/Admin/Advice/2019-20/1399-1400

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:	427
Advice Date:	17/10/2019

Sir,

Please debit our account with Rs. **40,80,000/- (Forty 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: **October, 2019**

The Amount to be Settled: **October, 2019**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	KERALA	106	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	40,80,000	N-11012/77/2019-HFA-III-UD (E 9072867) dated 15/10/2019
GRAND TOTAL:				40,80,000	

Signature of the authorized official

Sd/-

(Pawan Kumar Bhatnagar)
Sr. Account Officer

1. O/o the Accountant General (A&E) Kerala, Thiruvananthapuram, Pin- 695039.
2. Sh. Vinod Gupta, US(HFA-III), M/o H&UA, Nirman Bhawan, New Delhi.

Pawan Kumar Bhatnagar

(Pawan Kumar Bhatnagar)
Sr. Account Officer

① AO - HFA

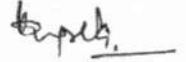
② Man - Cell BMDag
24/10/19

③ MIS - HFA

23/10/19

Copy to:-

1. The Secretary, Local Self Government (Urban) Department, Government of Kerala.
2. Executive Director, Kudumbashree, LSGD, Kerala
3. Accountant General (A&E), Kerala.
4. CCA, MoHUA
5. Director (IFD), M/o HUA
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. CGM, RBI, CAS, Nagpur
11. DDO, M/o HUA, Section Officer (Admn- II), Nirman Bhawan, New Delhi
12. DS (HFA-2/3), MoHUA.
13. Sanction folder.



(Vinod Gupta)

Under Secretary to the Government of India

State : Kerala										
Sr. No.	City Name	Central Share	No of Beneficiary As Per DPR	No Of valid Beneficiary Attached as on 03.09.2019	Category-wise Breakup of Valid Beneficiaries			1st Instalment (on the basis on MIS entry)		
					SC	ST	Other Than SC/ST	To be Released in SC Component (Rs. in Lakh)	To be Released in ST Component (Rs. in Lakh)	To be Released in other than SC/ST Component (Rs. in Lakh)
1	Tirur	88.50	59	59	7	0	52	4.20	0.00	31.20
2	Adoor	153.00	102	73	14	0	59	8.40	0.00	35.40
3	Alappuzha	1612.50	1075	638	12	1	625	7.20	0.60	375.00
4	Aluva	52.50	35	34	2	0	32	1.20	0.00	19.20
5	Angamaly	196.50	131	131	8	0	123	4.80	0.00	73.80
6	Anthoor	46.50	31	31	3	0	28	1.80	0.00	16.80
7	Attingal	91.50	61	60	44	0	16	26.40	0.00	9.60
8	Neyyattinkara	322.50	215	87	2	0	85	1.20	0.00	51.00
9	Eloor	61.50	41	22	4	1	17	2.40	0.60	10.20
10	Paravur	219.00	146	45	4	0	41	2.40	0.00	24.60
11	Maradu	144.00	96	89	7	0	82	4.20	0.00	49.20
12	Palai	132.00	88	85	0	0	85	0.00	0.00	51.00
13	Thiruvalla	202.50	135	115	6	0	109	3.60	0.00	65.40
14	Pandalam	246.00	164	49	17	0	32	10.20	0.00	19.20
15	Payyannur	99.00	66	66	6	0	60	3.60	0.00	36.00
16	Chengannur	136.50	91	61	9	0	52	5.40	0.00	31.20
17	Chavakkad	345.00	230	163	10	0	153	6.00	0.00	91.80
18	Chalaky	177.00	118	117	14	0	103	8.40	0.00	61.80
19	Changanassery	105.00	70	8	1	0	7	0.60	0.00	4.20
20	Chittur-Thathamangalam	310.50	207	181	33	0	148	19.80	0.00	88.80
21	Cherthala	655.50	437	387	9	0	378	5.40	0.00	226.80
22	Ettumanoor	376.50	251	223	24	3	196	14.40	1.80	117.60
23	Guruvayoor	859.50	573	431	67	0	364	40.20	0.00	218.40
24	Haripad	37.50	25	21	3	0	18	1.80	0.00	10.80
25	Irinjalakuda	336.00	224	203	50	0	153	30.00	0.00	91.80
26	Kodungallur	486.00	324	269	23	0	246	13.80	0.00	147.60
27	Kozhikode	1092.00	728	673	49	0	624	29.40	0.00	374.40
28	Kunnankulam	397.50	265	206	41	0	165	24.60	0.00	99.00
29	Quilandy	204.00	136	136	14	0	122	8.40	0.00	73.20
30	Kalamassery	196.50	131	107	12	0	95	7.20	0.00	57.00
31	Karunagappally	474.00	316	227	47	1	179	28.20	0.60	107.40
32	Kannur	481.50	321	271	31	0	240	18.60	0.00	144.00
33	Kochi	5223.00	3482	1680	58	11	1611	34.80	6.60	966.60
34	Kollam	2232.00	1488	905	115	3	787	69.00	1.80	472.20
35	Kottayam	1206.00	804	666	40	6	620	24.00	3.60	372.00
36	Kasaragod	151.50	101	77	2	0	75	1.20	0.00	45.00
37	Kottakkal	196.50	131	129	11	0	118	6.60	0.00	70.80
38	Kothamangalam	361.50	241	204	38	0	166	22.80	0.00	99.60
39	Koothuparamba	108.00	72	72	1	0	71	0.60	0.00	42.60
40	Kayamkulam	444.00	296	218	20	0	198	12.00	0.00	118.80
41	Mukkom	229.50	153	153	50	0	103	30.00	0.00	61.80

Most Immediate

File No. N-11012/77/2019-HFA-III-UD (E : 9072867)

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

Nirman Bhawan, New Delhi.

Dated: 15th October, 2019

To

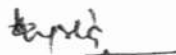
Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11

Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana (PMAY) (Urban) - Housing for All Mission to State Govt. of Kerala 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. 40,80,000/- (Rupees Forty Lakh Eighty Thousand only)** to **State Govt. of Kerala** 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 75 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.

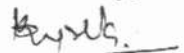
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal 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 No.# 7-9 (E: 9072867) dated 13.09.2019.

10. This sanction has been registered at S.No. ¹⁶³ 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

42	Malappuram	498.00	332	319	9	0	310	5.40	0.00	186.00
43	Mavelikkara	88.50	59	50	28	0	22	16.80	0.00	13.20
44	Muvattupuzh a	174.00	116	115	11	0	104	6.60	0.00	62.40
45	Nedumangad	198.00	132	122	45	0	77	27.00	0.00	46.20
46	Nilambur	448.50	299	213	56	5	152	33.60	3.00	91.20
47	Ottappalam	949.50	633	470	79	0	391	47.40	0.00	234.60
48	Palakkad	1027.50	685	544	21	0	523	12.60	0.00	313.80
49	Ramanattuka ra	114.00	76	69	9	0	60	5.40	0.00	36.00
50	Feroke	348.00	232	224	30	0	194	18.00	0.00	116.40
51	Irritty	7.50	5	5	1	0	4	0.60	0.00	2.40
52	Sulthanbathe ry	333.00	222	216	10	18	188	6.00	10.80	112.80
53	Mattannur	10.50	7	6	0	0	6	0.00	0.00	3.60
54	Kalpetta	300.00	200	162	18	15	129	10.80	9.00	77.40
55	Thrissur	1188.00	792	767	155	0	612	93.00	0.00	367.20
56	Perinthalman na	265.50	177	116	27	0	89	16.20	0.00	53.40
57	Punalur	424.50	283	202	24	0	178	14.40	0.00	106.80
58	Panoor	46.50	31	31	1	0	30	0.60	0.00	18.00
59	Pattambi	244.50	163	103	16	0	87	9.60	0.00	52.20
60	Pathanamthit ta	261.00	174	105	16	0	89	9.60	0.00	53.40
61	Perumbavoor	61.50	41	41	13	0	28	7.80	0.00	16.80
62	Piravom	108.00	72	69	15	1	53	9.00	0.60	31.80
63	Payyoli	82.50	55	47	11	0	36	6.60	0.00	21.60
64	Thodupuzha	267.00	178	176	17	1	158	10.20	0.60	94.80
65	Thalassery	78.00	52	51	1	0	50	0.60	0.00	30.00
66	Taliparamba	105.00	70	66	7	0	59	4.20	0.00	35.40
67	Thrikakara	336.00	224	182	50	0	132	30.00	0.00	79.20
68	Thrippunithur a	309.00	206	183	41	0	142	24.60	0.00	85.20
69	Thiruvananth apuram	1926.00	1284	817	157	0	660	94.20	0.00	396.00
70	Varkala	259.50	173	171	55	0	116	33.00	0.00	69.60
71	Vaikom	295.50	197	161	24	1	136	14.40	0.60	81.60
72	Vadakara	285.00	190	165	1	1	163	0.60	0.60	97.80
			21020	15340	1856	68	13416	1113.60	40.80	8049.60

Out of approved 75 BLC projects, details of 72 BLC projects have been entered in PMAY(U)-MIS as on 03.09.2019

[Handwritten signature]