PAO(Sectt.)/HUA/Admin/Advice/2018-19/243-49 GOVERNMENT OF INDIA

PAO(Sectt.), Ministryof 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:	40
Advice Date:	31/05/2018

Sir,

Please debit our account with Rs.3,60,000/- (Three Lakh Sixty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: May, 2018

The Amount to be Settled: May, 2018

SI.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)	3,60,000	N-11012/32/2018-HFA-III-UD (E 9040021) dated 31/05/2018
			GRAND TOTAL:	3,60,000	

Signature of the authorized official

(JYOTI VINOD)
SR. ACCOUNTS OFFICER

1. O/o the Accountant General (A&E) Kerala, Thiruvananthapuram, Pin-695039.

2/: Sh.Vinod Gupta. US, (HFA-1V) M/o H&UA

(JYOTI VINOD)

SR. ACCOUNTS OFFICER

U AO (HFA)

MIC- HFA

2/6/17

Most Immediate

File No. N-11012/32/2018-HFA-III-UD (E: 9040021) Government of India Ministry of Housing and Urban Affairs (HFA-III)

Nirman Bhawan, New Delhi. Dated: 3 May, 2018

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 2018-19.

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of Rs 3,60,000 /- (Rupees Three Lakh Sixty Thousand Only) to State Govt. of Kerala as remaining 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 2018-2019.

- 2. The statement showing details of the **18 BLC** projects against which the above Grant is released towards 1st installment of the Central Assistance is **annexed**.
- 3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 22nd meeting held on 29th May, 2017, the amount of central grant is being released subject to the following conditions:
 - 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).
- The State Govt./ULB shall provide funds as per approvals in the projects.
- 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. 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 debitable 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 2018-19:

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

- 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 being the first instalment of the grant under PMAY (U) for these projects, no UC is pending from the State Government under the Mission.
- 8. This issues with the concurrence of the Finance Division vide their No. 27-30 (E: 9040021) dated 25.05.2018.
- 9. This sanction has been registered at S.No.25 in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

Yours faithfully,

kupel.

(Vinod Gupta)

Under Secretary to the Government of India
Tele No. 011-23062859

Copy to:-

- 1. The Principal Secretary, Urban Development/Housing, Government of Kerala.
- 2. Executive Director, Kudumbashree, LSGD, Kerala
- 3. Accountant General (A&E), Kerala.
- 4. NITI Aayog, SP Divn. / DR Divn. New Delhi
- 5. CGM, RBI, CAS, Nagpur
- 6. Budget Division M/o HUA
- 7. Director, IFD, M/o HUA
- DDO, M/o Housing & Urban Affairs, Section Officer (Admn- II), Nirman Bhawan, New Delhi
- 9. DS (HFA-3), MoHUA.
- 10. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 11. Dy. Chief MIS, HFA Directorate

12. Sanction folder.

Englis.

(Vinod Gupta)

Under Secretary to the Government of India

No of Peneliciar Deneficiar Unique Schools (Albertack) Actuacks Beneficiar Unique Schools (Albertack) Actuack DPR (Albertack) A	1 9	State : Kerala											
70.50 47 47 7 0 40 3.60 28.20 4.20 93.00 622 28 6 0 22 7.80 16.80 3.60 297.00 198 191 17 0 174 10.80 114.60 10.20 87.00 58 45 4 0 41 2.40 27.00 2.40 73.50 49 49 7 0 42 4.20 29.40 4.20 73.50 49 49 7 0 42 4.20 29.40 2.40 904.50 603 487 94 0 42 4.20 29.40 4.20 540.00 360 351 9 393 70.80 292.20 56.40 540.00 360 351 9 342 6.00 27.00 0.00 210.00 36.00 34 4 0 77 4.80 48.60 2.40		City Name	Central Share	No of Beneficiar y/Houses As Per DPR	No Of Unique Beneficiar y Attach	SC		Other than SC/ST	Already released in SC component (Rs. in lakh)	Admissibl e release on basis of MIS entry	Admissible release in SC component on basis of MIS entry(Rs. in lakh	To be released in ST component on basis of MIS entry(Rs. in lakh)	To be released in other than SC/ST component on basis of MIS entry(Rs. in lakh
93.00 62 28 6 0 22 7.80 16.80 3.60 297.00 198 191 17 0 174 10.80 114.60 10.20 87.00 58 45 4 0 41 2.40 27.00 2.40 87.00 58 49 0 42 4.20 29.40 4.20 904.50 603 487 94 0 42 4.20 29.40 4.20 904.50 603 487 94 0 42 4.20 29.40 4.20 67.50 45 0 0 45 0.00 27.00 0.00 67.50 45 0 0 45 0.00 27.00 0.00 540.00 360 351 9 0 45 0.00 27.00 0.60 153.00 36 351 9 0 34 0.00 27.00 0.00	1	Adoor	70.50	47	47	7	0	40	3.60		4.20		24.00
297.00 198 191 17 0 174 10.80 114.60 10.20 87.00 58 45 4 0 41 2.40 27.00 2.40 73.50 49 49 7 0 42 4.20 29.40 4.20 904.50 603 487 94 0 393 70.80 292.20 56.40 904.50 45 4 0 45 0.00 27.00 0.00 67.50 45 0 45 0.00 27.00 0.00 540.00 351 9 0 342 6.00 27.00 0.00 540.00 351 9 0 342 6.00 27.00 0.00 153.00 36 31 0 342 6.00 27.00 0.00 153.00 31 3 3 3 3 3 3 3 153.00 34 3	10	Chengannur	93.00	62	28	9	0	22	7.80		3.60		13.20
87.00 58 45 4 0 41 2.40 27.00 2.40 73.50 49 49 7 0 42 4.20 29.40 4.20 904.50 603 487 94 0 393 70.80 292.20 56.40 904.50 45 0 45 0 0 45 0.00 27.00 0.00 67.50 360 351 9 0 342 6.00 210.60 5.40 540.00 360 351 9 0 342 6.00 210.60 5.40 21.00 14 1 1 1 4.80 8.40 0.60 2.40 153.00 147.00 98 97 15 0 82 9.00 58.20 9.00 288.00 147 13 0 61 1.80 86.40 1.38 260.50 15 15 0 12 10	Im	Ettumanoor	297.00		191	17	0	174	10.80		10.20		104.40
73.50 49 49 7 0 42 4.20 29.40 4.20 904.50 603 487 94 0 393 70.80 292.20 56.40 67.50 45 0 45 0.00 27.00 0.00 56.40 540.00 360 351 9 0 342 6.00 27.00 0.00 21.00 102 351 9 0 342 6.00 27.00 0.00 21.00 36.00 36.00 27.00 0.00 27.00 0.00 21.00 102 81 4 0 77 4.80 48.60 2.40 288.00 192 144 23 0 121 18.00 58.20 9.00 288.00 175 175 2 168 1.20 1.20 1.20 1684.50 1123 75 16 1.20 10.00 25.40 9.00 70.	1 4	Haripad	87.00		45	4	0	41	2.40				24.60
904.50 603 487 94 0 393 70.80 292.20 56.40 67.50 45 45 0 45 0.00 27.00 0.00 540.00 351 9 342 6.00 210.60 5.40 21.00 14 14 1 0 13 0.60 8.40 0.60 153.00 102 81 4 0 77 4.80 48.60 2.40 153.00 192 14 2 0 82 9.00 58.20 9.00 288.00 192 14 23 0 121 18.0 86.40 1.380 260.00 64 64 3 61 1.20 1.80 1.80 1684.50 175 175 2 5 168 1.20 1.20 1.20 1684.50 1123 77 1 1 46 0.00 28.20 0.00 76	110	Koduvally	73.50	49	49	7	0	42	4.20				25.20
67.50 45 45 0 45 0 45 0 0 45 0.00 27.00 0.00 <	110	Kondotty	904.50	603	487	94	0	393	70.80		56.40		210.80
540.00 360 351 9 0 342 6.00 210.60 5.40 21.00 14 14 1 0 13 0.60 8.40 0.60 153.00 102 81 4 0 77 4.80 48.60 2.40 153.00 102 81 4 0 77 4.80 48.60 2.40 147.00 98 97 15 0 82 9.00 58.20 9.00 288.00 192 144 23 0 121 18.00 86.40 13.80 96.00 64 3 0 61 1.80 86.40 1.80 1684.50 175 2 5 168 1.20 1.20 1684.50 1123 759 15 0 744 10.80 455.40 9.00 76.50 46 0 0 46 0.60 27.60 0.00 70.50<	IN	Kottakkal	67.50		45	0	0	45	00:0				27.00
21.00 14 14 1 0 13 0.60 8.40 0.60 153.00 102 81 4 0 77 4.80 48.60 2.40 153.00 102 81 4 0 77 4.80 48.60 2.40 147.00 98 97 15 0 121 18.00 58.20 9.00 288.00 192 144 23 0 121 18.00 86.40 13.80 96.00 64 64 3 61 1.80 86.40 1.38 262.50 175 175 2 5 168 1.20 1.20 1684.50 1123 759 15 0 744 10.80 455.40 9.00 76.50 47 1 46 0.00 28.20 0.00 0.00 76.50 34 1 46 0.60 27.60 0.00 76.50 3	100	Mananthavady	540.00	360	351	6	0	342	6.00		5.40		205.20
153.00 102 81 4 0 77 4.80 48.60 2.40 147.00 98 97 15 0 82 9.00 58.20 9.00 288.00 192 144 23 0 121 18.00 86.40 13.80 96.00 64 64 3 0 61 1.80 86.40 13.80 262.50 175 175 2 5 168 1.20 105.00 1.80 1684.50 175 2 5 168 1.20 105.00 1.20 1684.50 1123 759 15 0 744 10.80 455.40 9.00 76.50 47 1 46 0.00 28.20 0.00 0.00 76.50 34 34 0 46 0.60 27.60 0.00 76.80 37.0 32.2 340 152.40 1622.40 0.00	10	Palai	21.00		14	1	0	13	09:0				
147.00 98 97 15 0 82 9.00 58.20 9.00 288.00 192 144 23 0 121 18.00 86.40 13.80 96.00 64 3 0 61 1.80 38.40 1.30 262.50 175 175 2 5 168 1.20 1.20 1.20 1684.50 1123 759 15 0 744 10.80 455.40 9.00 76.50 47 1 0 46 0.00 28.20 0.60 70.50 47 46 0 46 0.60 27.60 0.00 51.00 34 34 0 1 33 0.00 20.40 0.00 468 15 0 46 0.60 27.60 0.00 51.00 34 34 0 1 33 0.00 20.40 0.00 46 152.40	10	Payyoli	153.00	102	81	4	0	77	4.80				46.20
288.00 192 144 23 0 121 18.00 86.40 13.80 96.00 64 64 3 0 61 1.80 38.40 1.80 262.50 175 175 2 5 168 1.20 1.20 1684.50 1123 759 15 0 744 10.80 455.40 9.00 76.50 47 1 0 46 0.00 28.20 0.60 70.50 47 1 3 46 0.60 27.60 0.00 51.00 34 34 0 1 33 0.00 20.40 0.00 468 10.00 20.40 20.40 0.00 20.40 0.00	1	Perinthalmanna		98	97	15	0	82	9.00				49.20
96.00 64 3 6 1.80 38.40 1.80 262.50 175 175 2 5 168 1.20 105.00 1.20 1684.50 1123 759 15 0 744 10.80 455.40 9.00 76.50 51 47 1 0 46 0.00 28.20 0.60 70.50 47 46 0 46 0.60 27.60 0.00 51.00 34 34 0 1 33 0.00 20.40 0.00 4083.00 33.22 7704 708 6 2490 152.40 152.40 124.80	101	Ponnani	288.00		144	23	0	121	18.00				70.00
262.50 175 2 5 168 1.20 105.00 1.20 1684.50 1123 759 15 0 744 10.80 455.40 9.00 76.50 51 47 1 0 46 0.00 28.20 0.60 70.50 47 46 0 46 0.60 27.60 0.00 51.00 34 34 0 1 33 0.00 20.40 0.00 4083 10 1 33 0.00 20.40 0.00	1 00	Ramanattukara	96.00		64	3	0	61	1.80				36.60
1684.50 1123 759 15 0 744 10.80 455.40 9.00 76.50 51 47 1 0 46 0.00 28.20 0.60 70.50 47 46 0 46 0.60 27.60 0.00 51.00 34 34 0 1 33 0.00 20.40 0.00 468 1 34 0 1 33 0.00 20.40 0.00	1 +	Sulthanbathery	262.50	175	175	2	5	168	1.20		1.20		100.80
76.50 51 47 1 0 46 0.00 28.20 0.60 70.50 47 46 0 46 0.60 27.60 0.00 51.00 34 34 0 1 33 0.00 20.40 0.00 468.30 37.04 37.04 37.04 37.40 152.40 152.40 124.80	110	Thanur	1684.50	1123	759	15	0	744	10.80		9.00		446.40
70.50 47 46 0 0 46 0.60 27.60 0.00 51.00 34 34 0 1 33 0.00 20.40 0.00 4683 00 323.20 37.60 37.60 37.60 37.80 37.80	110	Thrippunithura	76.50		47	1	0	46	00.00				
51.00 34 34 0 1 33 0.00 20.40 0.00 4082 00 3322 20 200 200 152.40 1622.40 124.80	10	Tirurangadi	70.50		46	0	0	46					27.60
2222 2704 208 6 2490 152.40 1622.40 124.80	100	Vaikom	51.00		34	0	1	33	0.00	20.40			19.80
2755	1		4983.00	3322	2704	208	9	2490	152.40	1622.40	124.80	3.60	1466.40

Annexure to sanction order no.N-11012/32/2018-HFA-III-UD (E: 9040021)

0-1