

F. No. N-11015/01/2014-I&M (Pt.)/FTS: 10324
Government of India
Ministry of Housing and Urban Poverty Alleviation
(JNNURM & RAY)

Nirman Bhawan, New Delhi
Dated: 24th June, 2014

To

The Pay and Accounts Officer (Sectt.)
Ministry of Urban Development
Nirman Bhawan, New Delhi

Sub: Proposal to release of 1st installment of Rs. 71031000/- (Rupees Seven Crore Ten Lakh Thirty One Thousand only) towards annual fund requirement for establishment of SLTCs and CLTCs in States/UTs during FY 2014-15.

Sir,

I am directed to convey the sanction of the competent authority for the release of 1st installment of Rs. 71031000/- (Rupees Seven Crore Ten Lakh Thirty One Thousand only) towards annual fund requirement for establishment of 03 SLTCs in 3 States and 74 CLTCs in 8 States during FY 2014-15. The list of States/UTs along-with amount of release towards 1st installment is as under:

Sl. No.	States/ (Central-State Sharing)	Permissible Central Share per annum	Amount recommended for release
1.	Andhra Pradesh (SLTC)	2470000	1237000
2.	Tamil Nadu (SLTC)	2610000	1305000
3.	Chhattisgarh (SLTC) ✓	2700000	1350000
4.	Assam (CLTC)	2304000	1152000
5.	Chhattisgarh (CLTC) ✓	8123000	4061000
6.	Jammu & Kashmir (CLTC)	21024000	10512000
7.	Karnataka (CLTC)	13905000	6953000
8.	Odisha (CLTC)	11295000	5648000
9.	Rajasthan (CLTC)	20250000	10125000
10.	Tamil Nadu (CLTC)	22410000	11205000
11.	Uttarakhand (CLTC)	34965000	17483000
Total:		142056000	71031000

2. The above grant is subject to the following condition:

- a. The grant sanctioned will be utilized for the purpose for which they are sanctioned for, otherwise they will have to be refunded along with interest as per the provisions of GFR's.
- b. State Government is required to furnish Utilization Certificate in the prescribed form and Statement of Expenditure to the Government of India as soon as the fund utilisation exceeds 70% of the amount released.

Shobana

- c. The State Government/Nodal Agency shall strictly monitor the progress of the project as per the Guidelines of the Scheme so that there is no need to seek relaxation for submission of Utilization Certificate.
- d. The State Government shall strictly monitor the progress of the activities under SLTC as per guidelines and other instructions issued from time to time.

3. The expenditure involved is debitible under Demand for Grant No. 58 of Ministry of Housing and Urban Poverty Alleviation for the financial year 2014-15, to the following heads:-

Major Head	2217	Urban Development (Plan)
Sub-Major Head;	05	Other Urban Development Schemes
Minor Head;	191	Assistance to Local Bodies, Corporation, Urban Development Authorities, Town Improvement Board
Sub Head	07	Rajiv Awas Yojana
Detailed Head	07.01	Capacity Building & Preparatory Activities
Object Head	07.01.31	Grants-in-aid

4. The amount will be credited to the State Government Account to RBI as per procedure laid down by Ministry of Finance, Deptt of Expenditure vide OM No. FII (45/76/SC) dated 22.02.1977.

5. This issues with the concurrence of Finance Division vide their Diary No. 267/US(D-1)/FD/14 dated 09.06.2014.

6. This Sanction has been registered at Sl. No. 8 of the Sanction Register for the year 2014-15.

Yours faithfully,

Shobana
(Shobana Pramod)

Under Secretary to the Government of India
Telefax: 23063029

Copy to:

1. Chief Secretary of respective States/ Administrator (UTs)
2. Reserve Bank of India, CAS, Nagpur
3. Budget Division, M/o HUPA & UD
4. Dy. Secretary (IFD), M/o HUPA
5. Principal Director of Audit, Economic and Services Ministries, AGCR Building, IP Estate, New Delhi.
6. Principal Secretaries in-charge of Housing of respective State/UTs
7. Sanction Folder / Guard File
8. B&F Desk.

Shobana
(Shobana Pramod)

Under Secretary to the Government of India

PAO (Sectt.)/UD/Advice/2014-15/ 400 - 030
GOVERNMENT OF INDIA
 Pay & Accounts Office, M/o Urban Development
 507-C, Nirman Bhawan
 Telephone No: 011-23062664 Fax No: 011-23062664

To,
 The General Manager,
 Reserve Bank of India,
 Central Accounts Section,
 Additional Office Building,
 East High Court Road,
 VAGPUR - 440 001
 Sir,

Code No:	707
Advice No:	31
Advice Date:	08/07/2014

Please debit our account with Rs.7,10,31,000/- (Seven Crore Ten Lakh Thirty One Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: July,2014

The Amount to be Settled: July,2014

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
	ANDHRA PRADESH ✓	101	9237-RAJIV AWAS YOJANA(RAY) - CAPACITY BUILDING/PREPARATORY ACTIVIES/ICE ACTIVITIES	✓ 12,37,000	N-11015/01/2014-I&M(Pt)/FTS 10324 dated 24/06/2014
	TAMIL NADU ✓	108	9237-RAJIV AWAS YOJANA(RAY) - CAPACITY BUILDING/PREPARATORY ACTIVIES/ICE ACTIVITIES	✓ 13,05,000	N-11015/01/2014-I&M(Pt)/FTS 10324 dated 24/06/2014
	CHHATTISGARH ✓	124	9237-RAJIV AWAS YOJANA(RAY) - CAPACITY BUILDING/PREPARATORY ACTIVIES/ICE ACTIVITIES	✓ 13,50,000	N-11015/01/2014-I&M(Pt)/FTS 10324 dated 24/06/2014
	ASSAM ✓	102	9237-RAJIV AWAS YOJANA(RAY) - CAPACITY BUILDING/PREPARATORY ACTIVIES/ICE ACTIVITIES	✓ 11,52,000	N-11015/01/2014-I&M(Pt)/FTS 10324 dated 24/06/2014
	CHHATTISGARH ✓	124	9237-RAJIV AWAS YOJANA(RAY) - CAPACITY BUILDING/PREPARATORY ACTIVIES/ICE ACTIVITIES	✓ 40,61,000	N-11015/01/2014-I&M(Pt)/FTS 10324 dated 24/06/2014
	JAMMU AND KASHMIR ✓	128	9237-RAJIV AWAS YOJANA(RAY) - CAPACITY BUILDING/PREPARATORY ACTIVIES/ICE ACTIVITIES	✓ 1,05,12,000	N-11015/01/2014-I&M(Pt)/FTS 10324 dated 24/06/2014
	KARNATAKA ✓	110	9237-RAJIV AWAS YOJANA(RAY) - CAPACITY BUILDING/PREPARATORY ACTIVIES/ICE ACTIVITIES	✓ 69,53,000	N-11015/01/2014-I&M(Pt)/FTS 10324 dated 24/06/2014
	ODISHA ✓	112	9237-RAJIV AWAS YOJANA(RAY) - CAPACITY BUILDING/PREPARATORY ACTIVIES/ICE ACTIVITIES	✓ 56,48,000	N-11015/01/2014-I&M(Pt)/FTS 10324 dated 24/06/2014
	TAMIL NADU ✓	108	9237-RAJIV AWAS YOJANA(RAY) - CAPACITY BUILDING/PREPARATORY ACTIVIES/ICE ACTIVITIES	✓ 1,12,05,000	N-11015/01/2014-I&M(Pt)/FTS 10324 dated 24/06/2014
	UTTARAKHAND ✓	126	9237-RAJIV AWAS YOJANA(RAY) - CAPACITY BUILDING/PREPARATORY ACTIVIES/ICE ACTIVITIES	✓ 1,74,83,000	N-11015/01/2014-I&M(Pt)/FTS 10324 dated 24/06/2014
	RAJASTHAN ✓	114	9237-RAJIV AWAS YOJANA(RAY) - CAPACITY BUILDING/PREPARATORY ACTIVIES/ICE ACTIVITIES	✓ 1,01,25,000	N-11015/01/2014-I&M(Pt)/FTS 10324 dated 24/06/2014
GRAND TOTAL:				7,10,31,000	

Signature of the authorized official


 (K.C. Gautam)

Sr. ACCOUNTS OFFICER

AM:
 22/7/05/19/0701.31
 TEAD 102/8.7.14