PAO(Sectt.)/HUA/Admin/Advice/2019-20/ /403-09 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:	425
Advice Date:	17/10/2019

Sir,

Please debit our account with Rs.11,13,60,000/- (Eleven Crore Thirteen 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: October, 2019

The Amount to be Settled: October, 2019

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)	11,13,60,000	N-11012/77/2019-HFA-III UD (E 9072867) dated 15/10/2019	
			GRAND TOTAL:	11,13,60,000		

Signature of the authorized official

Sa

(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)

Sr. Account Officer

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(3) MUS-HFA

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: 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. 11,13,60,000/- (Rupees Eleven Crore Thirteen Lakh Sixty Thousand only) to State Govt. of Kerala as part of 1st instalment of central grant (Scheduled Caste 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:
 - 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 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 2019-20:

Major Head:	3601	Grants-in-aid to State Governments				
Sub-Major Head	06	Centrally Sponsored Scheme				
Minor Head	789	Scheduled Castes 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. A in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

Yours faithfully,

(Vinod Gupta)

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

Copy to:-

- 1. The Secretary, Local Self Government (Urban) Department, Government of Kerala.
- 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 Niyantrak Bhavan, New Delhi.
- 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.

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(Vinod Gupta)
Under Secretary to the Government of India

	State : Keral	a			ļ						
	City Name	Central Share	No of Benificiar y 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)			
Sr. No.					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 Release in other than SC/ST Component (Rs. in Lakh)	
1	Tirur	88.50	59	59	7	0	52	4.20	0.00	31.2	
_	Adoor	153.00	102	73	14	0	59	8.40	0.00	35.4	
3	Alappuzha	1612.50	1075	638	12	1	625	7.20	0.60	375.0	
	Aluva	52.50	35	34	2	0	32	1.20	0.00	19.2	
	Angamaly	196.50	131	131	8	0	123	4.80	0.00	73.8	
	Anthoor	46.50	31	31	3	0	28	1.80	0.00	16.8	
	Attingal	91.50	61	60	44	0	16	26.40	0.00	9.6	
8	Neyyattinkara	322.50	215	87	2	0	85	1.20	0.00	51.0	
	Eloor	61.50	41	22	4	1	17	2.40	0.60	10.2	
	Paravur	219.00	146		4	0	41	2.40	0.00	24.6	
	Maradu	144.00	96		7	0	82	4.20	0.00	49.2	
_	Palai	132.00	88		0	0	85	0.00	0.00	51.0	
	Thiruvalla	202.50	135	115	6	0	109	3,60	0.00	65.4	
	Pandalam	246.00	164	49	17	0	32	10.20	0.00	19.3	
	Payyannur	99.00	66		6	0	60	3.60	0.00	36.0	
	Chengannur	136.50	91	61	9	0	52	5.40	0.00	31	
17		345.00	230	163	10	0	153	6.00	0.00	91.8	
	Chalakudy	177.00	118		14	0	103	8.40	0.00	61.3	
10		177.00	110	117	14	- 0	103	8.40	0.00	61.6	
19	Changanasser y	105.00	70	8	1	0	7	0.60	0.00	4.3	
20	Chittur- Thathamanga Iam	310.50	207	181	33	0	148	19.80	0.00	88.1	
21	Cherthala	655.50	437	387	9	0	378	5.40		226.	
22		376.50			24	3	196			117.	
23		859.50			67	0	364	40.20		218.	
_	Haripad	37.50			3	0	18	1.80		10.	
	Irinjalakuda	336.00				0	153	And the second s			
	Kodungallur	486.00		 	23		246				
	Kozhikode	1092.00			49		624				
	Kunnamkula										
	m	397.50			41	0	165				
29	Quilandy	204.00	136	136	14	0	122	8.40	0.00	73.	
30	Kalamassery	196.50	131	107	12	0	95	7.20	0.00	57.	
2527	Karunagappal	X-2-0-10-0			0.75	95	535-55		20000		
_	ly	474.00			47		179		-		
32		481.50			31	0	240				
_	Kochi	5223.00			58		1611				
	Kollam	2232.00		-	115	3	787				
_	Kottayam	1206.00			40	-	620				
	Kasaragod	151.50			2		75		4		
37	Kottakkal	196.50	131	129	11	0	118	6.60	0.00	70.	
38	Kothamangal	361.50	241	204	38	0	166	22,80	0.00	99.	
39	Koothuparam ba	108.00	72	72	1	0	71	0.60	0.00	42.	
	Kayamkulam	444.00			20		198			-	
41	Mukkom	229.50	153	153	50	0	103	30.00	0.00	61	

42	Malappuram	498.00	332	319	9	0	310	5.40	0.00	186.00
_	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
_	Feroke	348.00	232	224	30	0	194	18.00	0.00	116.40
_	Irritty	7.50	5	5	1	0	4	0.60	0.00	2.40
52	Sulthanbathe	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	265.50	177	116	27	0	89	16.20	0.00	53.40
-	Punalur	424.50	283	202	24	0	178	14.40	0.00	106.80
_	Panoor	46.50	31	31	1	0	30	0.60	0.00	18.00
	Pattambi	244.50	163	103	16	0	87	9.60	0.00	52.20
60	Pathanamthit	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
	Thrippunithur									
68	a	309.00	206	183	41	0	142	24.60	0.00	85.20
	Thiruvananth									
69	apuram	1926.00	1284	817	157	0	660	94.20	0.00	396.0
70	Varkala	259.50	173	171	55	0	116	33.00	0.00	69.6
71	Valkom	295.50	197	161	24	1	136	14.40	0.60	81.6
72	Vadakara	285.00	190	165	1	1	163	0.60	0.60	97.8
			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

