

PAO(Sectt.)/HUA/Admin/Advice/2019-20/1401-1402

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:	426
Advice Date:	17/10/2019

Sir,

Please debit our account with Rs. **2,35,20,000/- (Two Crore Thirty Five 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: **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)	2,35,20,000	N-11011/24/2019-HFA-III-UD (E 9061228) dated 15/10/2019
GRAND TOTAL:				2,35,20,000	

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 Mon. Cell *BUDG*
24/10/19

③ MIS- HFA

By: [Signature]
23/10/19

Most Immediate

File No. N-11011/24/2019-HFA-III-UD (E : 9061228)

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

Nirman Bhawan, New Delhi.

Dated: 15th October, 2019

To

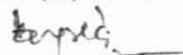
Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11

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. 2,35,20,000/- (Rupees Two Crore Thirty Five Lakh Twenty 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 19 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 43rd meeting held on 25th February, 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	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.

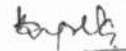
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal 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 Note No.# 13-15 (E: 9061228) dated 12.09.2019.

10. This sanction has been registered at S.No. ¹⁸⁴ 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.
2. The 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 43rd CSMC BLC Projects

SL 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 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	Erattupetta	205.50	137	118	0	0	118	0.00	0.00	70.80
2	Cherplassery	333.00	222	206	44	0	162	26.40	0.00	97.20
3	Koduvally	304.50	203	203	16	5	182	9.60	3.00	109.20
4	KOOTHATUKU LAM	54.00	36	36	5	0	31	3.00	0.00	18.60
5	Kondotty	640.50	427	373	74	0	299	44.40	0.00	179.40
6	Kattapana	262.50	175	173	8	1	164	4.80	0.60	98.40
7	Kottarakkara	282.00	188	2	0	0	2	0.00	0.00	1.20
8	Mannarkad-I	424.50	283	239	27	1	211	16.20	0.60	126.60
9	Nileswaram	96.00	64	63	1	1	61	0.60	0.60	36.60
10	Parapinangadi	159.00	106	99	9	0	90	5.40	0.00	54.00
11	Thanur	711.00	474	473	14	0	459	8.40	0.00	275.40
12	Mananthavady	324.00	216	214	15	3	196	9.00	1.80	117.60
13	Manjeri	955.50	637	603	46	0	557	27.60	0.00	334.20
14	Shoranur	495.00	330	256	76	0	180	45.60	0.00	108.00
15	Wadakkanchery	486.00	324	220	16	0	204	9.60	0.00	122.40
16	Ponnani	381.00	254	244	30	1	213	18.00	0.60	127.80
17	Sreekandapuram	39.00	26	21	3	0	18	1.80	0.00	10.80
18	Paravoor	91.50	61	14	6	0	8	3.60	0.00	4.80
19	Tirurangadi	46.50	31	28	2	0	26	1.20	0.00	15.60
			4194	3585	392	12	3181	235.20	7.20	1908.60

