

PAO(Sectt.)/UD/Admin/Advice/2018-19 / 458-59

GOVERNMENT OF INDIA

PAO(Sectt.), M/o 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:	115
Advice Date:	20/06/2018

Sir,

Please debit our account with Rs. **19,50,60,000/- (Nineteen Crore Fifty 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: **June,2018**

The Amount to be Settled: **June,2018**

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)	19,50,60,000	N-11011/30/2018-HFA-III-UD (E 9040330) dated 19/06/2018
<b>GRAND TOTAL:</b>				<b>19,50,60,000</b>	

Signature of the authorized official

(Jyoti Vinod)

Sr. Accounts Officer

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

2 Vinod Gupta,US,HFA-III ,M/o Housing and Urban Affairs, New Delhi

(Jyoti Vinod)

Sr.Accounts Officer

① AO (HFA)

② Man-call BMD of 28/6/18

③ MIS - HFA

dekhvati  
28/06/2018

By Indu  
27/6/18

Most Immediate

File No. N-11011/30/2018-HFA-III-UD ( E: 9040330)

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

Nirman Bhawan, New Delhi.  
Dated: 19 June, 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. 19,50,60,000/- (Rupees Nineteen Crore Fifty Lakh Sixty Thousand only)** to State Govt. of Kerala as 1<sup>st</sup> installment of central grant for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2018-2019.

2. The statement showing details of the **32 BLC** projects against which the above Grant is released towards 1<sup>st</sup> installment of the Central Assistance is **annexed**.

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its **32<sup>nd</sup> meeting held on 26<sup>th</sup> March, 2018** 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 1<sup>st</sup> 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.

*[Handwritten signature]*

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:

<b>Major Head:</b>	<b>3601</b>	<b>Grants-in-aid to State Governments</b>
<b>Sub-Major Head</b>	<b>06</b>	<b>Centrally Sponsored Schemes</b>
<b>Minor Head</b>	<b>101</b>	<b>Central Assistance/Share</b>
<b>Sub Head</b>	<b>31</b>	<b>Pradhan Mantri Awas Yojana (Urban)</b>
<b>Detailed Head</b>	<b>01</b>	<b>Assistance to State Governments for PMAY (U)</b>
<b>Object Head</b>	<b>31.01.35</b>	<b>Grants for Creation of Capital Assets</b>

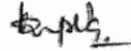
6. The amount will be credited to the State Government 's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

7. This being the first instalment of the grant under PMAY (U) , no UC is pending from the State Government against these projects.

8. This issues with the concurrence of the Finance Division vide their Note No.16-19 ( E: 9040330 ) dated 08.06.2018.

9. This sanction has been registered at S.No.62 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

Yours faithfully,



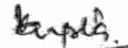
**(Vinod Gupta)**

Under Secretary to the Government of India

Tele No. 011-23062859

Copy to:-

1. The 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
8. 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.



**(Vinod Gupta)**

Under Secretary to the Government of India

## Annexure to Sanction order No. N-11011/30/2018-HFA-III-UD ( E: 9040330)

State: Kerala

Sr. No.	City_Name	Central Share	No of Beneficiary As Per DPR	No Of Unique Beneficiary Attach	SC	ST	Other than SC/ST	1st instalment ( 40% of Central Assistance) ( Rs. in Lakh)	Admissible release on basis of MIS entry ( Rs. in lakh)	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	Adoor	78.00	52	52	16	0	36	31.20	31.20	9.60	0.00	21.60
2	Chalakydy	58.50	39	39	5	0	34	23.40	23.40	3.00	0.00	20.40
3	Erattupetta	211.50	141	136	2	0	134	84.60	81.60	1.20	0.00	80.40
4	Irinjalakuda	180.00	120	120	29	0	91	72.00	72.00	17.40	0.00	54.60
5	Irritty	36.00	24	24	1	1	22	14.40	14.40	0.60	0.60	13.20
6	Kalpetta	66.00	44	40	5	0	35	26.40	24.00	3.00	0.00	21.00
7	Kannur	81.00	54	52	7	0	45	32.40	31.20	4.20	0.00	27.00
8	Kayamkulam	240.00	160	157	1	1	155	96.00	94.20	0.60	0.60	93.00
9	Kochi	1101.00	734	641	32	4	605	440.40	384.60	19.20	2.40	363.00
10	Kodungallur	70.50	47	32	0	0	32	28.20	19.20	0.00	0.00	19.20
11	Koduvally	123.00	82	81	10	0	71	49.20	48.60	6.00	0.00	42.60
12	Kottarakkara	121.50	81	75	27	0	48	48.60	45.00	16.20	0.00	28.80
13	Kozhikode	301.50	201	191	28	0	163	120.60	114.60	16.80	0.00	97.80
14	Kunnamkulam	757.50	505	320	98	3	219	303.00	192.00	58.80	1.80	131.40
15	Malappuram	162.00	108	107	0	0	107	64.80	64.20	0.00	0.00	64.20
16	Manjeri	292.50	195	174	28	0	146	117.00	104.40	16.80	0.00	87.60
17	Nedumangad	192.00	128	113	3	1	109	76.80	67.80	1.80	0.60	65.40
18	Palai	36.00	24	24	1	0	23	14.40	14.40	0.60	0.00	13.80
19	Palakkad	184.50	123	117	4	0	113	73.80	70.20	2.40	0.00	67.80
20	Parapinangadi	330.00	220	208	19	0	189	132.00	124.80	11.40	0.00	113.40
21	Payyannur	90.00	60	58	7	0	51	36.00	34.80	4.20	0.00	30.60
22	Payyoli	180.00	120	97	8	0	89	72.00	58.20	4.80	0.00	53.40
23	Perinthalmanna	204.00	136	67	44	0	23	81.60	40.20	26.40	0.00	13.80
24	Ponnani	180.00	120	84	4	0	80	72.00	50.40	2.40	0.00	48.00
25	Sulthanbathery	88.50	59	57	4	0	53	35.40	34.20	2.40	0.00	31.80
26	Thalassery	43.50	29	21	1	0	20	17.40	12.60	0.60	0.00	12.00
27	Thiruvananthapur	882.00	588	328	63	2	263	352.80	196.80	37.80	1.20	157.80
28	Thodupuzha	87.00	58	58	6	0	52	34.80	34.80	3.60	0.00	31.20
29	Tirurangadi	79.50	53	49	0	0	49	31.80	29.40	0.00	0.00	29.40
30	Valanchery	34.50	23	21	3	0	18	13.80	12.60	1.80	0.00	10.80
31	Wadakkanchery	367.50	245	233	55	2	176	147.00	139.80	33.00	1.20	105.60
		6859.50	4573	3776	511	14	3251	2743.80	2265.60	306.60	8.40	1950.60

Out of 32 BLC projects details of 31 BLC projects have been entered in PMAY(U)-MIS as on 15.06.2018

