

**PAO(Sectt.)/UD/Admin/Advice/2018-19**  
**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:	<b>707</b>
Advice No:	<b>124</b>
Advice Date:	<b>21/06/2018</b>

Sir,

Please debit our account with Rs. **1,15,80,000/- (One Crore Fifteen Lakh Eighty 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	UTTARAKHAND	126	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	<b>1,15,80,000</b>	N-11011/676/2017-HFA-I-MHUPA (FTS-9022441) dated 21/06/2018
<b>GRAND TOTAL:</b>				<b>1,15,80,000</b>	

Signature of the authorized official

*sd*  
**(Jyoti Vinod)**

**Sr. Accounts Officer**

10/o Accountant General (Audit & Accounts), Uttarkhand, Oberoi Motors Building, Sharanpur Road, Majra, Dehradun - 248171.

2.Jagdish Prasad,US,HFA-I ,M/o Housing and Urban Affairs, New Delhi

*Jyoti Vinod*  
(Jyoti Vinod)  
Sr.Accounts Officer

① AO (HFA)

② Mon-Cell BND <sup>08</sup> 28/6/18

③ MIS-HFA

*Jagdish Prasad*  
27/6/18

*Ashwoti*  
26/06/2018



सत्यमेव जयते

**N-11011/676/2017-HFA-I-MHUPA (FTS-9022441)**

Government of India

Ministry of Housing and Urban Affairs

HFA Mission Directorate (HFA-I Division)

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प्रधान मंत्री  
आवास योजना-शहरी  
शहरी विकास

Nirman Bhawan, New Delhi.

Dated the 19<sup>th</sup> June, 2018

20

To

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

**Sub: Release of Rs. 1,15,80,000/- as 1<sup>st</sup> installment of Central Assistance to the State Government of Uttarakhand under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)] Mission for the financial year 2018-19 – reg.**

Sir,

In continuation of this Ministry's Sanction Order of even number dated 27<sup>th</sup> March, 2018, I am directed to convey the Sanction of the President of India to the release of **Rs. 1,15,80,000/- (Rupees One Crore Fifteen Lakh and Eighty Thousand only)** to the State Government of **Uttarakhand** as 1<sup>st</sup> installment of central grant for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY)- Housing for All (Urban) Mission under allocation [**SC Component**] for the FY 2018-19. Details of the projects are as under:

CSMC	No. of Project	No. of Houses approved	1 <sup>st</sup> installment of Central Assistance approved in CSMC [Rs. In Lakh]	Total No. of Valid Ben. as on 27.03.2018	1 <sup>st</sup> installment released for validated Ben. [vide Sanction Order dated 27.03.2018] [Rs. In Lakh]	No. of Additional Valid Ben. for which 1 <sup>st</sup> installment proposed to be released	Funds to be released under SCC Head (Rs. in Lakh)	Funds to be released under STC Head (Rs. in Lakh)	Funds to be released under other than SCC/STC Head (Rs. in Lakh)
26 <sup>th</sup>	21	1951	1170.60	1944	1166.40	1	0.00	0.00	0.60
30 <sup>th</sup>	56	5698	3418.80	5117	3070.20	579	115.80	1.80	229.80
<b>Total</b>	<b>77</b>	<b>7649</b>	<b>4589.40</b>	<b>7061</b>	<b>4236.60</b>	<b>580</b>	<b>115.80</b>	<b>1.80</b>	<b>230.40</b>

• **Project-wise details are attached.**

2. Based on decision of CSMC under Pradhan Mantri Awas Yojana (PMAY) - Housing for All (HFA) (Urban) Mission in its **26<sup>th</sup> & 30<sup>th</sup> meeting** and on the recommendations made by MoHUA, the amount of central grant is being released subject to following conditions alongwith observations of CSMC:

- 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).
- The State Government and implementing agency 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.

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- iii. Utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of Pradhan Mantri Awas Yojana (PMAY) - Housing for All (HFA) (Urban) Mission.
- iv. Furnish the Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 as provided in the scheme guidelines.
- v. The funds may be utilized for the purpose and within selected categorised beneficiary for which these are given. Otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
- vi. The agencies responsible for implementation of PMAY should get themselves registered on PFMS portal.
- vii. The State Government should validate the demand assessment data and remove the ineligible beneficiaries in order to make the housing requirement realistic.
- viii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY (U) and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
- ix. State to ensure that adequate infrastructure is ensured including individual water, sanitation and electric connection.
- x. State Government to ensure that there is no duplication / change in the identified beneficiaries.
- xi. Transfer of funds to different entities may be made through PFMS, as applicable; and where there is an element of cash transfers to individual beneficiaries, the same may be made through PFMS/DBT mode, as applicable.

3. Payment 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.

4. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 56 Ministry of Housing and Urban Affairs for the year 2018-19:

<b>Major Head:</b>	<b>3601</b>	Grants-in-aid to State Governments
<b>Sub-Major Head</b>	<b>06</b>	Centrally Sponsored Schemes
<b>Minor Head</b>	<b>789</b>	<b>Scheduled Castes Component</b>
<b>Sub Head</b>	<b>17</b>	Urban Housing – Other Grants
<b>Detailed Head</b>	<b>01</b>	Pradhan Mantri Awas Yojana (Urban)
<b>Object Head</b>	<b>17.01.35</b>	Grants for Creation of Capital Assets

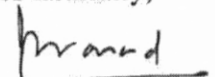
5. The amount will be credited to the State Government 's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

6. This issues with the concurrence of the Finance Division vide their **Note#38 dated 06.06.2018.**

7. This sanction has been registered at S.No. 73 in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

8. This being the first instalment of the grant under PMAY-HFA (U) Mission for these projects, no UC is pending from the State Government of **Uttarakhand.**

Yours faithfully,



**(Jagdish Prasad)**

Under Secretary to the Government of India  
Tele No. 011-2306 3029

**Copy to: -**

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



**(Jagdish Prasad)**

Under Secretary to the Government of India

**Annexure referred to the Sanction Order No. N-11011/676/2017/HFA-1/MHUPA(FTS-9022441) Dated 19th June, 2018 (26th CSMC)**

Project Code	Project Name	City Name	Vertical	Total Project Cost	Central Share	1st Installment recommended by CSMC	Total No. of approved Ben.	No. of Valid Ben. for which 1st installment has already been released vide Sanction Order dated 27.03.2018				No. of Valid Beneficiary attachment as on 19.06.2018				Funds released as 1st installment for Additional Ben. Of Gen + OBC	
								Total No. of Valid Beneficiary as on 26.03.2018	SC	ST	Other Than SC/ST	No. of Valid Beneficiary attachment as on 19.06.2018	SC	ST	Other than SC/ST		Additional Ben. Of SC
05800294024 NO	2ND DPR FOR 71 DUS UNDER BLC NEW CONSTRUCTION	Guhar	BLC-N	310.980	106.500	42.600	71	58	0	13	71	58	0	13	0	0	0.00
05800295024 NO	57 BLC NEW CONSTRUCTION SECOND DPR	Karnaprayag	BLC-N	249.660	85.500	34.200	57	27	0	30	57	27	0	30	0	0	0.00
05800305024 NO	BLC 2nd DPR for no of beneficiaries 20	Vikasnagar	BLC-N	68.800	30.000	11.000	20	7	0	13	20	7	0	13	0	0	0.00
05800306024 NO	BLC NEW 2nd DPR 258	Landhaura	BLC-N	887.520	387.000	154.800	258	16	0	242	258	16	0	242	0	0	0.00
05800341034 NO	DPR for 169 DUS under beneficiary led construction	Mahua Dabra Haripur	BLC-N	596.570	253.500	101.400	169	21	1	147	169	21	1	147	0	0	0.00
05800344014 NO	DPR for 103 DUS under BLC	Bajpur	BLC-N	374.160	154.500	61.800	103	37	2	64	103	37	2	64	0	0	0.00
05800361014 NO	DPR FOR 111 DUS under BLC	Gairtain	BLC-N	486.180	166.500	66.600	111	28	0	83	111	28	0	83	0	0	0.00
05800299024 NO	DPR for 16 DUS under Beneficiary led Construction	Devaprayag	BLC-N	70.080	24.000	9.600	16	4	0	10	16	4	0	10	0	0	0.00
05800361014 NO	DPR for 160 DUS under BLC	Purois	BLC-N	700.800	240.000	96.000	160	71	1	88	160	71	1	88	0	0	0.00
05800352024 NO	DPR for 18 DUS under BLC	Khatima	BLC-N	63.540	27.000	10.800	18	3	0	15	18	3	0	15	0	0	0.00
05800348024 NO	DPR for 225 DUS under Beneficiary led Construction	Gadarpur	BLC-N	794.250	337.500	135.000	225	18	0	206	224	18	0	206	0	0	0.00
05800293024 NO	DPR for 37 DUS under BLC	Nandprayag	BLC-N	162.060	55.500	22.200	37	30	2	5	37	30	2	5	0	0	0.00
05800359014 NO	DPR FOR 44 DUS UNDER BLC	Hardwar	BLC-N	151.360	66.000	26.400	44	6	0	38	44	6	0	38	0	0	0.00
05800347014 NO	DPR for 50 DUS under BLC	Kichha	BLC-N	176.500	75.000	30.000	50	8	1	41	50	8	1	41	0	0	0.00
05800366014 NO	DPR for 58 DUS under BLC	Herbertpur	BLC-N	202.960	88.500	35.400	59	42	0	17	59	42	0	17	0	0	0.00
05800338014 NO	DPR for 71 DUS under BLC	Champawat	BLC-N	298.200	106.500	42.600	71	28	10	33	71	28	10	33	0	0	0.00
05800291024 NO	DPR FOR 80 DUS UNDER BLC	Joshimath	BLC-N	180.000	135.000	54.000	90	89	27	13	89	27	13	49	0	0	0.00
05800339024 NO	DPR for 84 DUS under Beneficiary led Construction	Kashipur	BLC-N	331.820	141.000	56.400	94	7	0	87	94	7	0	87	0	0	0.00
05800292034 NO	DPR for 11 DUS Under Led Construction Beneficiary LED Construction	Chamoli Gopeshwar	BLC-N	48.180	16.500	6.600	11	4	0	6	11	4	0	7	1	0	0.60
05800355024 NO	DPR FOR 247 DUS UNDER BENEFCIARY LED CONSTRUCTION	Jhabra	BLC-N	849.680	370.500	148.200	247	40	0	206	246	40	0	206	0	0	0.00
05800297034 NO	NEW CONSTRUCTION BLC DPR DUS-40	Rudraprayag	BLC-N	175.700	60.000	24.000	40	39	13	0	39	13	0	26	0	0	0.00
<b>Total</b>							<b>1951.600</b>	<b>1944</b>	<b>485</b>	<b>30</b>	<b>1419</b>	<b>1945</b>	<b>495</b>	<b>30</b>	<b>1420</b>	<b>0</b>	<b>0.60</b>

Handwritten mark/signature.



Annexure referred to the Sanction Order No. N-11011/676/2017/HFA-1/MHUPA/FTS-9022441) Dated 13th June, 2018 (30th CSMC)

S.No	City Name	Project Code	Component Name	Central Share	Total 1st Installment recommended by CSMC	Total No. of Ben. Approved	No. of Valid Ben. for which 1st installment has already been released vide Sanction Order dated 27.03.2018			No. of Valid Beneficiary attachment as on 15.06.2018					No. of additional valid Beneficiary whose 1st installment proposed to be released													
							No. of Valid Beneficiary attachment as on 27.03.2018	SC	ST	Other than SC/ST	1st Installment released for validated Ben.	No. of Valid Beneficiary attachment as on 15.06.2018	other than SC/ST	SC	ST	Additional Ben. Of Gen + OBC	Additional Ben. Of SC	Additional Ben. Of ST	Funds proposed to be released as 1st installment for Additional Ben. Of Gen + OBC	Funds proposed to be released as 1st installment for Additional Ben. Of SC	Funds proposed to be released as 1st installment for Additional Ben. Of ST							
1	Dahrudan	0580030962	BLC-New	147,000	58,800	96	97	8	0	89	58,200	97	89	8	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
2	Gairasain	05CDEF02	BLC-New	60,000	24,000	40	40	15	0	25	24,000	40	25	15	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
3	Jhavera	0580035503	BLC-New	825,000	330,000	550	488	63	0	425	292,800	550	485	65	0	60	2	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
4	Dwarahat	0590032501	BLC-New	42,000	16,800	28	26	4	0	22	15,600	28	24	4	0	2	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
5	Dogadda	0580031801	BLC-New	6,000	2,400	4	4	3	0	1	2,400	4	1	3	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
6	Gochler	0580029403	BLC-New	15,000	6,000	10	10	7	0	3	6,000	10	3	7	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
7	Dharcula	0580032001	BLC-New	15,000	6,000	10	10	4	3	3	6,000	10	3	4	3	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
8	Bihyasin	05CDEF01	BLC-New	150,000	60,000	100	98	8	1	89	58,800	100	91	8	1	2	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
9	Vikasagar	0580030502	BLC-New	159,000	63,600	106	105	37	0	68	63,000	105	88	37	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
10	Kela Khera	0580034501	BLC-New	182,000	64,800	108	106	1	0	105	63,600	108	107	1	0	2	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
11	Augustmuri	05CDEF01	BLC-New	163,500	65,400	109	109	64	0	45	65,400	109	45	64	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
12	Karnaprayag	0580029503	BLC-New	16,500	6,600	11	11	8	0	3	6,600	11	3	8	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
13	Poohri	0	BLC-New	183,000	73,200	122	122	51	0	71	73,200	122	71	51	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
14	Shriagar	0580031501	BLC-New	19,500	7,800	13	13	11	0	2	7,800	13	2	11	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
15	Gangolihat	05CDEF01	BLC-New	19,500	7,800	13	13	5	0	8	7,800	13	8	5	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
16	Sultampur	0580034301	BLC-New	220,500	88,200	147	147	29	4	114	88,200	147	114	29	4	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
17	Manua Khergaraj	0580034001	BLC-New	238,500	95,400	159	159	56	2	101	95,400	159	101	56	2	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
18	Kasadhungi	0590033701	BLC-New	25,500	10,200	17	17	2	0	15	10,200	17	15	2	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
19	Champurak	0580032802	BLC-New	258,000	103,200	172	172	49	2	131	103,200	172	121	49	2	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
20	Ranikhet (CB)	05CDEF01	BLC-New	27,000	10,800	18	18	10	0	8	10,800	18	8	10	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
21	Tharali	05CDEF01	BLC-New	273,000	109,200	182	182	29	0	153	109,200	182	153	29	0	0	0	0	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

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**Annexure referred to the Sanction Order No. N-11011/676/2017/HFA-1/MHUPA/FIS-9022441 Dated 19th June, 2018 (30th CSMC)**

S.No	City Name	Project Code	Component Name	Central Share	Total 1st Installment recommended by CSMC	Total No. of Ben. Approved	No. of Valid Ben. for which 1st installment has already been released vide Sanction Order dated 27.03.2018					No. of Valid Beneficiary attachment as on 19.06.2018					No. of additional Valid Beneficiary whose 1st installment proposed to be released					
							No. of Valid Beneficiary attachment as on 27.03.2018	SC	ST	Other than SC/ST	1st Installment released for validated Ben.	No. of Valid Beneficiary attachment as on 19.06.2018	other than SC/ST	SC	ST	Additional Ben. Of Gen + OBC	Additio nal Ben. Of SC	Additio nal Ben. Of ST	Funds proposed to be released as 1st installment for Additional Ben. Of Gen + OBC	Funds proposed to be released as 1st installment for Additional Ben. Of SC	Funds proposed to be released as 1st installment for Additional Ben. Of ST	
22	Chennai Gopeshwar	0580029204 AND	BLC-New	28,500	11,400	19	19	7	0	12	11,400	19	12	7	0	0	0	0	0	0.000	0.000	0.000
23	Tanjapur	0580033001 AND	BLC-New	3,000	1,200	2	2	0	0	2	1,200	2	2	0	0	0	0	0	0	0.000	0.000	0.000
24	Bambasa	05CDEF014 AND	BLC-New	3,000	1,200	2	2	0	0	2	1,200	2	2	0	0	0	0	0	0	0.000	0.000	0.000
25	Saipuli	05CDEF010 AND	BLC-New	30,000	12,000	20	20	15	1	4	12,000	20	4	15	1	0	0	0	0	0.000	0.000	0.000
26	Pipalkoti	05CDEF010 AND	BLC-New	397,500	159,000	265	0	0	0	0	0.000	265	130	132	3	130	132	3	0	0.000	0.000	0.000
27	Kidha	0580034702 AND	BLC-New	40,500	16,200	27	27	3	3	21	16,200	27	21	3	3	0	0	0	0	0.000	0.000	0.000
28	Likhnath	05CDEF011 AND	BLC-New	42,000	16,800	28	28	7	0	21	16,800	28	21	7	0	0	0	0	0	0.000	0.000	0.000
29	Gadarpur	0580034803 AND	BLC-New	42,500	17,400	29	29	2	0	27	17,400	29	27	2	0	0	0	0	0	0.000	0.000	0.000
30	Dilhat	0580032101 AND	BLC-New	4,500	1,800	3	3	0	2	1	1,800	3	1	0	2	0	0	0	0	0.000	0.000	0.000
31	Rannagar	0580033601 AND	BLC-New	4,500	1,800	3	0	0	0	0	0.000	3	3	0	0	3	0	0	0	0.000	0.000	0.000
32	Rookees	0580035301 AND	BLC-New	45,000	18,000	30	30	3	0	27	18,000	30	27	3	0	0	0	0	0	0.000	0.000	0.000
33	Gubhoj	05CDEF011 AND	BLC-New	463,500	185,400	309	309	20	34	255	185,400	309	255	20	34	0	0	0	0	0.000	0.000	0.000
34	Tiwada	05CDEF011 AND	BLC-New	49,500	19,800	33	33	13	0	20	19,800	33	20	13	0	0	0	0	0	0.000	0.000	0.000
35	Mangalur	0580035601 AND	BLC-New	526,500	210,600	351	351	16	2	333	210,600	351	333	16	2	0	0	0	0	0.000	0.000	0.000
36	Haldwani-Cum-Kabgodam	0580033502 AND	BLC-New	55,500	22,200	37	37	5	0	32	22,200	37	32	5	0	0	0	0	0	0.000	0.000	0.000
37	Herbertpur	0580030602 AND	BLC-New	57,000	22,800	38	31	9	2	20	18,600	38	25	11	2	5	2	0	0	0.000	0.000	0.000
38	Jonk	05CDEF011 AND	BLC-New	6,000	2,400	4	4	0	0	4	2,400	4	4	0	0	0	0	0	0	0.000	0.000	0.000
39	Nanakmatra	05CDEF011 AND	BLC-New	60,000	24,000	40	40	4	14	22	24,000	40	22	4	14	0	0	0	0	0.000	0.000	0.000
40	Ahmeta	0580032701 AND	BLC-New	60,000	24,000	40	40	17	1	22	24,000	40	22	17	1	0	0	0	0	0.000	0.000	0.000
41	Laksar	0580036002 AND	BLC-New	651,000	266,400	434	230	50	3	177	136,000	434	327	104	3	150	54	0	0	0.000	0.000	0.000
42	Pudraprayag	0580039704 AND	BLC-New	72,000	28,800	48	48	14	0	34	28,800	48	34	14	0	0	0	0	0	0.000	0.000	0.000

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**Annexure referred to the Sanction Order No. N-11011/576/2017/HFA-1/MHUPA(ITS-9022441) Dated 19th June, 2018 (30th CSMC)**

S.No	City Name	Project Code	Component Name	Central Share	Total 1st installment recommended by CSMC	Total No. of Ben. Approved	No. of Valid Ben. for which 1st installment has already been released vide Sanction Order dated 27.03.2018					No. of Valid Beneficiary attachment as on 19.06.2018					No. of additional Valid Beneficiary whose 1st installment proposed to be released					
							No. of Valid Beneficiary attachment as on 27.03.2018	SC	ST	Other SC/ST	1st installment released for validated Ben.	No. of Valid Beneficiary attachment as on 19.06.2018	other than SC/ST	SC	ST	Additional Ben. Of Gen + OBC	Additio nal Ben. Of SC	Additio nal Ben. Of ST	Funds proposed to be released as 1st installment for Additional Ben. Of Gen + OBC	Funds proposed to be released as 1st installment for Additional Ben. Of SC	Funds proposed to be released as 1st installment for Additional Ben. Of ST	
43	Jajpur	0580034203 4ND	BLC-New	757,500	303,000	505	500	34	0	466	300,000	505	471	34	0	5	0	0	0	3,000	0,000	0,000
44	Siarganj	0580035103 4ND	BLC-New	78,000	31,200	52	52	1	2	49	31,200	52	49	1	2	0	0	0	0	0,000	0,000	0,000
45	Pauri	0580031602 4ND	BLC-New	87,000	34,800	58	58	15	0	43	34,800	58	43	15	0	0	0	0	0	0,000	0,000	0,000
46	Dhenkpur	0580034902 4ND	BLC-New	952,500	381,000	635	635	5	1	629	381,000	635	629	5	1	0	0	0	0	0,000	0,000	0,000
47	Kapkot	05CDEFGH01 4ND	BLC-New	99,000	39,600	66	66	45	0	21	39,600	66	21	45	0	0	0	0	0	0,000	0,000	0,000
48	Khatma	0580035203 4ND	BLC-New	102,000	40,800	68	41	11	0	30	24,600	68	54	14	0	24	3	0	0	14,400	1,800	0,000
49	Lardhaura	0580035703 4ND	BLC-New	103,500	41,400	69	69	26	0	43	41,400	69	43	26	0	0	0	0	0	0,000	0,000	0,000
50	Bhowali	0580033301 4ND	BLC-New	10,500	4,200	7	7	3	0	4	4,200	7	4	3	0	0	0	0	0	0,000	0,000	0,000
51	Pithuragarh	0580032201 4ND	BLC-New	106,500	42,600	71	71	48	1	22	42,600	71	22	48	1	0	0	0	0	0,000	0,000	0,000
52	Bageshwar	0580032302 4ND	BLC-New	106,500	42,600	71	71	42	0	29	42,600	71	29	42	0	0	0	0	0	0,000	0,000	0,000
53	Joshimati	0580029103 4ND	BLC-New	115,500	46,200	77	77	29	7	41	46,200	77	41	29	7	0	0	0	0	0,000	0,000	0,000
54	Kashipur	0580033902 4N1	BLC-New	120,000	48,000	80	80	3	0	77	48,000	80	77	3	0	0	0	0	0	0,000	0,000	0,000
55	Shaktigarh	0580033501 4ND	BLC-New	43,500	17,400	29	29	0	0	29	17,400	29	29	0	0	0	0	0	0	0,000	0,000	0,000
56	Saharail	05CDEFGH01 4ND	BLC-New	196,500	78,600	131	131	12	7	112	78,600	131	112	12	7	0	0	0	0	0,000	0,000	0,000
				<b>8547</b>	<b>3418,800</b>	<b>5998</b>	<b>5117</b>	<b>923</b>	<b>92</b>	<b>4102</b>	<b>3070,200</b>	<b>5996</b>	<b>4485</b>	<b>1116</b>	<b>95</b>	<b>283</b>	<b>193</b>	<b>3</b>	<b>229,800</b>	<b>115,800</b>	<b>1,800</b>	

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