

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:	707
Advice No:	125
Advice Date:	21/06/2018

Sir,

Please debit our account with Rs.**1,80,000/- (One 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)	1,80,000	N-11011/676/2017-HFA-I-MHUPA (FTS-9022441) dated 20/06/2018
GRAND TOTAL:				1,80,000	

Signature of the authorized official


(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)
 Sr.Accounts Officer

- ① AO (HFA)
- ② Man-Coll ~~BRIDAP~~ 28/6/18
- ③ MIS- HFA
 Ashwathi
 28/06/2018
- 
 27/6/18



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)

प्रधान मंत्री
आवास योजना-शहरी
Pradhan Mantri Awas Yojana - Urban

Nirman Bhawan, New Delhi.

Dated the 19th June, 2018

20

To

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

Sub: Release of Rs. 1,80,000/- as 1st 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 27th March, 2018, I am directed to convey the Sanction of the President of India to the release of **Rs. 1,80,000/- (Rupees One Lakh and Eighty Thousand only)** to the State Government of **Uttarakhand** as 1st installment of central grant for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY)- Housing for All (Urban) Mission under allocation [**ST Component**] for the FY 2018-19. Details of the projects are as under:

CSMC	No. of Project	No. of Houses approved	1 st installment of Central Assistance approved in CSMC [Rs. In Lakh]	Total No. of Valid Ben. as on 27.03.2018	1 st installment released for validated Ben. [vide Sanction Order dated 27.03.2018] [Rs. In Lakh]	No. of Additional Valid Ben. for which 1 st 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 th	21	1951	1170.60	1944	1166.40	1	0.00	0.00	0.60
30 th	56	5698	3418.80	5117	3070.20	579	115.80	1.80	229.80
Total	77	7649	4589.40	7061	4236.60	580	115.80	1.80	230.40

- 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 **26th & 30th 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:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	796	Schedule Tribe 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

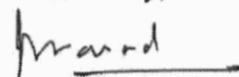
5. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

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. 74 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,



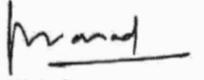
(Jagdish Prasad)

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 13.06.2018				Additional Ben. Of SC + OBC	Additional Ben. Of ST	Funds proposed to be released as 1st installment for Additional Ben. Of Gen + OBC
								SC	ST	Other Than SC/ST	Total No. of Valid Beneficiary as on 26.03.2018	SC	ST	Other than SC/ST	No. of Valid Beneficiary attachment as on 13.06.2018			
05800294024 NO	2ND DPR FOR 71 DUs UNDER BLC NEW CONSTRUCTION	Gochar	BLC-N	310.980	108.500	42.600	71	58	0	13	71	58	0	13	0	0	0.00	
05800295024 NO	37 BLC NEW CONSTRUCTION SECOND DPR	Kemraprayag	BLC-N	249.660	85.500	34.200	57	27	0	30	57	27	0	30	0	0	0.00	
05800296024 NO	BLC 2nd DPR for no of beneficiaries 20	Vikasnagar	BLC-N	68.800	30.000	12.000	20	7	0	13	20	7	0	13	0	0	0.00	
05800340824 NO	BLC NEW 2nd DPR 25E	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 188 DUs under Beneficiary led construction	Mahua Dabra Haripur	BLC-N	586.570	253.500	101.400	169	21	1	147	169	21	1	147	0	0	0.00	
05800344014 NO	DPR for 101 DUs under BLC	Bajpur	BLC-N	374.060	154.500	61.800	103	37	2	64	103	37	2	64	0	0	0.00	
05CDEFGR014 NO	DPR FOR 111 DUs Under BLC	Gairrain	BLC-N	486.180	166.500	66.600	111	28	0	83	111	28	0	83	0	0	0.00	
05800296024 NO	DPR for 18 DUs under Beneficiary led Construction	Dvaprayag	BLC-N	70.080	24.000	9.600	16	4	0	10	16	4	0	10	0	0	0.00	
05CDEFGR014 NO	DPR for 160 DUs under BLC	Purela	BLC-N	700.800	240.000	96.000	160	71	1	88	160	71	1	88	0	0	0.00	
05800352024 NO	DPR for 78 DUs under BLC	Shalima	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	Haridwar	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	KGhha	BLC-N	176.500	75.000	30.000	50	8	1	41	50	8	1	41	0	0	0.00	
05800306014 NO	DPR for 58 DUs under BLC	Herampur	BLC-N	202.960	88.500	35.400	59	42	0	17	59	42	0	17	0	0	0.00	
05800328014 NO	DPR for 71 DUs under BLC	Champurwet	BLC-N	298.200	106.500	42.600	71	28	10	33	71	28	10	33	0	0	0.00	
05800291024 NO	DPR FOR 90 DUs Under BLC	Joshimath	BLC-N	160.000	135.000	54.000	90	27	13	49	89	27	13	49	0	0	0.00	
05800359024 NO	DPR for 94 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 111 DUs under led Beneficiary led Construction	Charnoli Gopeshwar	BLC-N	48.180	16.500	6.600	11	4	0	6	11	4	0	7	1	0	6.60	
05800355024 NO	DPR FOR 247 DUs UNDER Beneficiary led CONSTRUCTION	Rabera	BLC-N	849.660	370.500	148.200	247	40	0	206	246	40	0	206	0	0	0.00	
05800297034 NO	NEW CONSTRUCTION OF LED DPR DUs 40	Rudraprayag	BLC-N	175.200	60.000	24.000	40	13	0	26	39	13	0	26	0	0	0.00	
Total							1951.000	1944	495	30	1419	1945	495	30	1420	1	0	6.60

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

S.No	City Name	Project Code	Component Name	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	No. of Valid Beneficiary attachment as on 19.06.2018	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	
1	Dehredun	0580030992 4ND	BLC-New	58,800	98	8	0	89	58,200	97	8	0	0	0	0	0	0	0	0
2	Gairasin	05CDEF0402 4ND	BLC-New	24,000	40	15	0	25	24,000	40	15	0	0	0	0	0	0	0	0
3	Jhabera	0580035503 4ND	BLC-New	330,000	550	63	0	425	292,800	550	65	0	60	2	0	36,000	1,200	0	0
4	Dwarhat	0500032501 4ND	BLC-New	16,800	28	4	0	22	15,800	28	4	0	2	0	0	1,200	0	0	0
5	Dogadda	0580031801 4ND	BLC-New	2,400	4	3	0	1	2,400	4	3	0	0	0	0	0	0	0	0
6	Gechar	0580029403 4ND	BLC-New	6,000	10	7	0	3	6,000	10	7	0	0	0	0	0	0	0	0
7	Dharchula	0580032001 4ND	BLC-New	6,000	10	4	3	3	6,000	10	4	3	0	0	0	0	0	0	0
8	Bhilyasin	05CDEF0401 4ND	BLC-New	60,000	100	8	1	89	58,800	100	91	8	1	2	0	1,200	0	0	0
9	Vikasnagar	0580030502 4ND	BLC-New	63,600	106	37	0	68	63,000	105	68	0	0	0	0	0	0	0	0
10	Kela Khara	0580034501 4ND	BLC-New	64,800	108	1	0	105	63,600	108	1	0	2	0	0	1,200	0	0	0
11	Augustuni	05CDEF0401 4ND	BLC-New	65,400	109	64	0	45	65,400	109	64	0	0	0	0	0	0	0	0
12	Karnaprayag	0580029503 4ND	BLC-New	6,600	11	8	0	3	6,600	11	8	0	0	0	0	0	0	0	0
13	Pochri	0	BLC-New	73,200	122	51	0	71	71,200	122	51	0	0	0	0	0	0	0	0
14	Srinagar	0580031501 4ND	BLC-New	7,800	13	11	0	2	7,800	13	11	0	0	0	0	0	0	0	0
15	Gangolihat	05CDEF0401 4ND	BLC-New	7,800	13	5	0	8	7,800	13	8	0	0	0	0	0	0	0	0
16	Subnarur	0580034301 4ND	BLC-New	88,200	147	29	4	114	88,200	147	29	4	0	0	0	0	0	0	0
17	Mahua Kheraganj	0580034001 4ND	BLC-New	95,400	159	56	2	101	95,400	159	56	2	0	0	0	0	0	0	0
18	Kalashungi	0580033701 4ND	BLC-New	10,200	17	2	0	15	10,200	17	15	2	0	0	0	0	0	0	0
19	Champawat	0580032802 4ND	BLC-New	103,200	172	49	2	121	103,200	172	49	2	0	0	0	0	0	0	0
20	Ranikhet (CB)	05CDEF0401 4ND	BLC-New	10,800	18	10	0	8	10,800	18	10	0	0	0	0	0	0	0	0
21	Tharali	05CDEF0401 4ND	BLC-New	109,200	182	29	0	153	109,200	182	29	0	0	0	0	0	0	0	0

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

S.No	City Name	Project Code	Component Name	Central Share	Total 1st installment recommended by CSNC	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			Funds proposed to be released as 1st installment for Additional Ben. Of SC + OBC	Funds proposed to be released as 1st installment for Additional Ben. Of SC + OBC	Funds proposed to be released as 1st installment for Additional Ben. Of SC + OBC		
							No. of Valid Beneficiary attachment as on 27.03.2018	SC	ST	Other than SC/ST	1st installment 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 ST
22	Charnoli Gopeshwar	0580028204 4N0	BLC-New	28.500	11.400	15	19	7	0	12	11.400	19	12	7	0	0	0	0.000	0.000	0.000
23	Tanakpur	0580033001 4N0	BLC-New	3.000	1.200	2	2	0	0	2	1.200	2	2	0	0	0	0	0.000	0.000	0.000
24	Banbasa	05CDEF014 4N0	BLC-New	3.000	1.200	2	2	0	0	2	1.200	2	2	0	0	0	0	0.000	0.000	0.000
25	Satpuli	05CDEF014 4N0	BLC-New	30.000	12.000	20	20	15	1	4	12.000	20	4	15	1	0	0	0.000	0.000	0.000
26	Pipalkoti	05CDEF014 4N0	BLC-New	397.500	159.000	265	0	0	0	0	0.000	265	130	132	3	130	132	78.000	79.200	1.800
27	Kichha	0580034702 4N0	BLC-New	40.500	16.200	27	27	3	3	21	16.200	27	21	3	3	0	0	0.000	0.000	0.000
28	Ukhinath	05CDEF014 4N0	BLC-New	42.000	16.800	28	28	7	0	21	16.800	28	21	7	0	0	0	0.000	0.000	0.000
29	Gadarpur	0580034803 4N0	BLC-New	43.500	17.400	29	29	2	0	27	17.400	29	27	2	0	0	0	0.000	0.000	0.000
30	Didihat	0580032101 4N0	BLC-New	4.500	1.800	3	3	0	2	1	1.800	3	1	0	2	0	0	0.000	0.000	0.000
31	Ramnagar	0580033601 4N0	BLC-New	4.500	1.800	3	0	0	0	0	0.000	3	3	0	0	3	0	1.800	0.000	0.000
32	Rooke	0580033301 4N0	BLC-New	45.000	18.000	30	30	3	0	27	18.000	30	27	3	0	0	0	0.000	0.000	0.000
33	Gulbhoj	05CDEF014 4N0	BLC-New	463.500	185.400	309	309	20	34	255	185.400	309	255	20	34	0	0	0.000	0.000	0.000
34	Tilwada	05CDEF014 4N0	BLC-New	49.500	19.800	33	33	13	0	20	19.800	33	20	13	0	0	0	0.000	0.000	0.000
35	Manglaur	0580035601 4N0	BLC-New	526.500	210.600	351	351	16	2	333	210.600	351	333	16	2	0	0	0.000	0.000	0.000
36	Haidwanicun-Khigodam	0580033502 4N0	BLC-New	55.500	22.200	37	37	5	0	32	22.200	37	32	5	0	0	0	0.000	0.000	0.000
37	Herbertpur	0580030602 4N0	BLC-New	57.000	22.800	38	31	8	2	20	18.600	38	25	11	2	5	2	3.000	1.200	0.000
38	Zorik	05CDEF014 4N0	BLC-New	6.000	2.400	4	4	0	0	4	2.400	4	4	0	0	0	0	0.000	0.000	0.000
39	Nanakmatto	05CDEF014 4N0	BLC-New	60.000	24.000	40	40	4	14	22	24.000	40	22	4	14	0	0	0.000	0.000	0.000
40	Almore	0580032701 4N0	BLC-New	60.000	24.000	40	40	17	1	22	24.000	40	22	17	1	0	0	0.000	0.000	0.000
41	Laksar	0580036002 4N0	BLC-New	651.000	260.400	434	230	50	3	177	136.000	434	327	104	3	150	54	90.000	32.400	0.000
42	Rudrapur	0580029704 4N0	BLC-New	72.000	28.800	48	48	14	0	34	28.800	48	34	14	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(FTS-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 Beneficiaries 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	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	
43	Jaisar	0580034203 4ND	BLC-New	757.500	303.000	595	500	34	0	466	300.000	505	471	34	0	5	0	0	3.000	0.000	0.000
44	Siraganj	0580035103 4ND	BLC-New	78.000	31.200	52	52	1	2	49	31.200	52	49	1	2	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	0.000	0.000	0.000
46	Dinashpur	0580034902 4ND	BLC-New	952.500	381.000	635	635	5	1	629	381.000	635	629	5	1	0	0	0	0.000	0.000	0.000
47	Kapkot	05CDEF01 4ND	BLC-New	99.000	39.600	66	66	45	0	21	38.600	66	21	45	0	0	0	0	0.000	0.000	0.000
48	Khatima	0580035203 4ND	BLC-New	102.000	40.800	68	41	11	0	30	24.600	68	54	14	0	24	3	0	34.400	1.800	0.000
49	Landhaura	0580035703 4ND	BLC-New	103.500	41.400	69	69	26	0	43	41.400	69	43	26	0	0	0	0	0.000	0.000	0.000
50	Bhowali	0580033001 4ND	BLC-New	10.500	4.200	7	7	3	0	4	4.200	7	4	3	0	0	0	0	0.000	0.000	0.000
51	Pithoregarh	0580032201 4ND	BLC-New	106.500	42.600	71	71	48	3	22	42.600	71	22	48	1	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	0.000	0.000	0.000
53	Joshimath	0580029103 4ND	BLC-New	115.500	46.200	77	77	29	7	41	46.200	77	41	29	7	0	0	0	0.000	0.000	0.000
54	Kashipur	0580033902 4ND	BLC-New	120.000	48.000	80	80	3	0	77	48.000	80	77	3	0	0	0	0	0.000	0.000	0.000
55	Shaktigarh	0580035001 4ND	BLC-New	43.500	17.400	29	29	0	0	29	17.400	29	29	0	0	0	0	0	0.000	0.000	0.000
56	Seoni	05CDEF01 4ND	BLC-New	196.500	78.600	131	131	12	7	112	78.600	131	112	12	7	0	0	0	0.000	0.000	0.000
					3418.800	5698	5117	923	92	4102	3070.200	5696	4485	1116	95	383	193	3	229.800	115.800	1.800

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