

No. 16015/44/2018-CC (PMAGY)
Government of India
Ministry of Social Justice and Empowerment
Department of Social Justice and Empowerment

Shastri Bhawan, New Delhi
Dated 23rd August, 2019

To

The Pay & Accounts Officer,
Ministry of Social Justice & Empowerment,
New Delhi

Subject: - Release of Central Assistance under Phase-II of Centrally Sponsored Scheme of Pradhan Mantri Adarsh Gram Yojana (PMAGY) for the year 2019-20.

Sir,

I am directed to convey the sanction of the President of India for release of an amount of **Rs. 9,50,40,000/-** (Rupees Nine Crore Fifty Lakh and Forty Thousand Only) to the **Government of Himachal Pradesh** as 1st installment of Central Assistance under PMAGY Phase-II for the year 2019-20 for integrated development of **88 village** (@ Rs. 10.80 lakh per village; Rs.10.00 lakh for gap filling activities and Rs. 0.80 lakh for administrative expenses), as per list attached at **Annexure-A**.

2. The amount is debitable to the Major Head "3601"; Grants-in-aid to State Government (Major Head); 06-Grant for State Plan Scheme (Sub Major Head) ;789 – Special Component Plan For Scheduled Castes (Minor Head); 34.09- Pradhan Mantri Adarsh Gram Yojana ; 34.09.31- Grants-in-aid-General; Demand No.89 of the Ministry of Social Justice & Empowerment for 2019-20 (Plan).

3. Arrangements may please be made to credit this amount to State Government in accordance with the procedure laid down in the Ministry of Finance O.M. No. 2(45)/76 Special Cell, dated 30.8.1976, as modified vide O.M. of even number dated 16.09.1976 under intimation to us.

4. The sanction of the above Central Assistance amounting to **Rs. 9.504 crore** as under the scheme is for undertaking the 'gap-filling' activities as well as incurring administrative expenses during the course of implementation of scheme as per the Scheme Guidelines.

5. The Central Assistance shall be utilized only as per the provisions contained in the guidelines of the scheme.

6. The State Government shall furnish online quarterly progress reports in respect of implementation of the scheme and utilization of the Central Assistance to this Ministry through the online MIS portal developed for the purpose.

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दीपक कुमार साह/DEEPAK KUMAR SAH
अवर सचिव/Under Secretary
सामाजिक न्याय और अधिकारिता विभाग
Department of Social Justice and Empowerment
सामाजिक न्याय और अधिकारिता विभाग
Ministry of Social Justice and Empowerment
अवर सचिव, नई दिल्ली
Under Secretary, New Delhi

7. As per the instructions contained in Ministry of Finance, Department of Expenditure's Circular No. 7 (1) E. Coord/2008 dated 5.6.2008 no amount shall be released to any State which has defaulted in furnishing Utilization Certificates for grants-in aid release by the Central Government in the past. It is certified that no UC is pending under this scheme against the above State Government.

8. This issues with the concurrence of the Integrated Finance Division of this Ministry vide their E-office Dy. No. JS&FA Dy. No. 29447 dated 16.08.2019.

Yours faithfully,


(Deepak Kumar Sah)

Under Secretary to the Government of India

दीपक कुमार साह/DEEPAK KUMAR SAH
अवर सचिव/Under Secretary
सामाजिक न्याय और अधिकारिता विभाग
Department of Social Justice and Empowerment
सामाजिक न्याय और अधिकारिता मंत्रालय
Ministry of Social Justice and Empowerment
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Copy for information and necessary action to:-

1. The Accountant General, **Govt. of Himachal Pradesh, Shimla-171002.**
2. The Add.Chief Secretary, Department of Social Justice& Empowerment, **Govt. of Himachal Pradesh, Shimla-171002.**
3. The Secretary, Department of Finance, **Govt. of Himachal Pradesh, Shimla-171002.**
4. JS&FA, Ministry of Social Justice& Empowerment, Shastri Bhavan, New Delhi.
5. Guard File.


(Deepak Kumar Sah)

Under Secretary to the Government of India

Tele No. 23383688

दीपक कुमार साह/DEEPAK KUMAR SAH
अवर सचिव/Under Secretary
सामाजिक न्याय और अधिकारिता विभाग
Department of Social Justice and Empowerment
सामाजिक न्याय और अधिकारिता मंत्रालय
Ministry of Social Justice and Empowerment
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

PRADHAN MANTRI ADARSH GRAM YOJANA

Tentative list of Villages selected during 2019-20 for implementation of PMAGY

Sl No	State	State LGD	District	Dist LGD	Village Code	Village Name	Total Popln.	SC Popln.	Rank	%
1	HIMACHAL PRADESH	2	BILASPUR	15	018950	Kothi (424)	1560	817	1	52.4
2	HIMACHAL PRADESH	2	BILASPUR	15	019672	Delag (155)	1367	791	2	57.9
3	HIMACHAL PRADESH	2	BILASPUR	15	019715	Deoli (108)	1435	736	3	51.3
4	HIMACHAL PRADESH	2	BILASPUR	15	019329	Jhanduta Awal (119/1)	1302	660	4	50.7
5	HIMACHAL PRADESH	2	BILASPUR	15	019029	Tiun Khas (425)	1005	563	5	56.0
6	HIMACHAL PRADESH	2	BILASPUR	15	019239	Jangal Jai Shri Devi (4/A)	619	546	6	88.2
7	HIMACHAL PRADESH	2	BILASPUR	15	019792	Manwan (221)	932	538	7	57.7
8	HIMACHAL PRADESH	2	BILASPUR	15	019413	Gah (43)	790	522	8	66.1
9	HIMACHAL PRADESH	2	BILASPUR	15	019854	Bholi (51)	735	512	9	69.7
10	HIMACHAL PRADESH	2	BILASPUR	15	019337	Bala (124)	970	498	10	51.3
11	HIMACHAL PRADESH	2	BILASPUR	15	019482	Beri Darola (179)	798	454	11	56.9
12	HIMACHAL PRADESH	2	BILASPUR	15	018958	Patta (410)	729	403	12	55.3
13	HIMACHAL PRADESH	2	BILASPUR	15	019503	Nella (374)	695	398	13	57.3
14	HIMACHAL PRADESH	2	BILASPUR	15	019736	Naihar (118)	693	397	14	57.3
15	HIMACHAL PRADESH	2	BILASPUR	15	019768	Oel (197/1)	784	394	15	50.3
16	HIMACHAL PRADESH	2	BILASPUR	15	019129	Jandot (328)	673	393	16	58.4
17	HIMACHAL PRADESH	2	BILASPUR	15	019402	Dholag Chaknar (42)	615	392	17	63.7
18	HIMACHAL PRADESH	2	BILASPUR	15	019713	Bagi (180)	694	389	18	56.1
19	HIMACHAL PRADESH	2	BILASPUR	15	019012	Bahlu Kharyala (449)	727	367	19	50.5
20	HIMACHAL PRADESH	2	BILASPUR	15	019241	Kosrian (23)	662	340	20	51.4
21	HIMACHAL PRADESH	2	CHAMBA	16	007730	Tikri (274)	854	659	6	77.2
22	HIMACHAL PRADESH	2	CHAMBA	16	006890	Chihri (240)	629	538	10	85.5
23	HIMACHAL PRADESH	2	CHAMBA	16	007994	Saloh (228)	661	533	11	80.6
24	HIMACHAL PRADESH	2	CHAMBA	16	007919	Kalor (150)	790	508	14	64.3
25	HIMACHAL PRADESH	2	CHAMBA	16	007945	Utup (179)	673	507	15	75.3
26	HIMACHAL PRADESH	2	CHAMBA	16	007458	Kalatope R.F. (73)	507	475	16	93.7
27	HIMACHAL PRADESH	2	CHAMBA	16	007261	Bachuni (76)	675	456	17	67.6
28	HIMACHAL PRADESH	2	CHAMBA	16	007931	Kuran (165)	679	452	18	66.6
29	HIMACHAL PRADESH	2	CHAMBA	16	006796	Sathias (376)	777	446	19	57.4
30	HIMACHAL PRADESH	2	CHAMBA	16	007886	Malla (121)	819	434	20	53.0
31	HIMACHAL PRADESH	2	HAMIRPUR	17	017984	Khaterwar (43/28)	738	497	8	67.3
32	HIMACHAL PRADESH	2	HAMIRPUR	17	017826	Bajroh (43/82)	876	446	9	50.9
33	HIMACHAL PRADESH	2	HAMIRPUR	17	016581	Kitpal (17/46)	822	416	10	50.6
34	HIMACHAL PRADESH	2	HAMIRPUR	17	017830	Dhoh (44/36)	653	409	11	62.6
35	HIMACHAL PRADESH	2	HAMIRPUR	17	016942	Sureri (36/2)	518	351	12	67.8
36	HIMACHAL PRADESH	2	HAMIRPUR	17	017795	Sapnehra (44/14)	647	337	13	52.1
37	HIMACHAL PRADESH	2	HAMIRPUR	17	016465	Rangar (58/15)	612	335	14	54.7
38	HIMACHAL PRADESH	2	HAMIRPUR	17	016457	Duhak (61/9)	521	301	15	57.8
39	HIMACHAL PRADESH	2	HAMIRPUR	17	017960	Kathiawin (42/125)	559	300	16	53.7
40	HIMACHAL PRADESH	2	HAMIRPUR	17	016582	Ansarah (17/33)	515	296	17	57.5
41	HIMACHAL PRADESH	2	KANGRA	18	009500	Kajlot-I (340)	930	772	8	83.0
42	HIMACHAL PRADESH	2	KANGRA	18	009337	Salli (21)	820	722	9	88.0
43	HIMACHAL PRADESH	2	KANGRA	18	009483	Khari Behi (26)	729	699	10	95.9
44	HIMACHAL PRADESH	2	KANGRA	18	011970	Salehra (984)	673	669	12	99.4
45	HIMACHAL PRADESH	2	KANGRA	18	009583	Kharota (378)	857	651	13	76.0
46	HIMACHAL PRADESH	2	KANGRA	18	008684	Majra (16)	806	611	15	75.8
47	HIMACHAL PRADESH	2	KANGRA	18	010255	Ghartheru (148)	891	557	17	62.5
48	HIMACHAL PRADESH	2	KANGRA	18	008522	Chhatar Jorian (358)	543	543	18	100.0
49	HIMACHAL PRADESH	2	KANGRA	18	009480	Kutharna (23)	846	542	19	64.1
50	HIMACHAL PRADESH	2	KANGRA	18	011502	Rajehr (27)	803	534	20	66.5
51	HIMACHAL PRADESH	2	KULLU	20	012789	Benchi (27/58)	1495	957	9	64.0
52	HIMACHAL PRADESH	2	KULLU	20	012962	Nore (15/43)	1466	848	10	57.8
53	HIMACHAL PRADESH	2	KULLU	20	012898	Bhulan-II (42/106)	1012	523	13	51.7
54	HIMACHAL PRADESH	2	MANDI	22	014324	Khatarwar (16)	1086	1040	9	95.8
55	HIMACHAL PRADESH	2	MANDI	22	014320	Nichli Bahli (11)	1351	988	11	73.1
56	HIMACHAL PRADESH	2	MANDI	22	014223	Chhatar (2)	1340	983	12	73.4
57	HIMACHAL PRADESH	2	MANDI	22	014737	Gora Gagol (214)	1389	961	13	69.2
58	HIMACHAL PRADESH	2	MANDI	22	014291	D.P.F. Dhawal (236)	1402	921	15	65.7
59	HIMACHAL PRADESH	2	MANDI	22	014681	Dayargi (245)	972	861	16	88.6
60	HIMACHAL PRADESH	2	MANDI	22	014753	Rahhoa (212)	1100	825	17	75.0
61	HIMACHAL PRADESH	2	MANDI	22	014673	Darbathu (235)	961	790	18	82.2
62	HIMACHAL PRADESH	2	MANDI	22	016145	Sanarli (415)	1411	788	19	55.8
63	HIMACHAL PRADESH	2	MANDI	22	015429	Chachyot (54)	1012	784	20	77.5
64	HIMACHAL PRADESH	2	SHIMLA	23	024732	Sauni (299)	647	540	4	83.5
65	HIMACHAL PRADESH	2	SHIMLA	23	025494	Naoni (91)	754	500	6	66.3
66	HIMACHAL PRADESH	2	SHIMLA	23	025762	Shawala (73)	600	469	9	78.2
67	HIMACHAL PRADESH	2	SHIMLA	23	024994	Darjoli Dhar (175)	581	464	10	79.9
68	HIMACHAL PRADESH	2	SHIMLA	23	023561	Ragori (62)	715	464	10	64.9
69	HIMACHAL PRADESH	2	SHIMLA	23	023698	Pat (145)	684	447	13	65.4
70	HIMACHAL PRADESH	2	SHIMLA	23	023844	Shelag (85)	520	416	15	80.0
71	HIMACHAL PRADESH	2	SHIMLA	23	023527	Kiao (48)	632	390	17	61.7
72	HIMACHAL PRADESH	2	SHIMLA	23	026574	Thana (15)	699	382	19	54.6
73	HIMACHAL PRADESH	2	SIRMAUR	24	023569	Dhar (103)	749	381	20	50.9
74	HIMACHAL PRADESH	2	SIRMAUR	24	023171	Gadpela (38)	513	370	45	72.1
75	HIMACHAL PRADESH	2	SIRMAUR	24	023189	Dhar Kiyari (39)	503	353	49	70.2
76	HIMACHAL PRADESH	2	SIRMAUR	24	022610	Ser Manon (116)	512	308	56	60.2
77	HIMACHAL PRADESH	2	SIRMAUR	24	023094	Thana Kashoga (91)	566	306	57	54.1
78	HIMACHAL PRADESH	2	UNA	26	022865	Soda Dhayari (161)	516	263	60	51.0
79	HIMACHAL PRADESH	2	UNA	26	018127	Chowki (129)	758	593	9	78.2
80	HIMACHAL PRADESH	2	UNA	26	018523	Baul (6/17)	748	450	12	60.2
81	HIMACHAL PRADESH	2	UNA	26	018517	Tiyar (6/14)	802	417	13	52.0
82	HIMACHAL PRADESH	2	UNA	26	018777	Basoli Upperli (457)	775	414	14	53.4
83	HIMACHAL PRADESH	2	UNA	26	018052	Kharoh (11)	728	388	15	53.3
84	HIMACHAL PRADESH	2	UNA	26	018527	Mowkhas (6/19)	573	376	16	65.6
85	HIMACHAL PRADESH	2	UNA	26	018305	Bharwan Urf Kangruhi (106)	575	329	17	57.2
86	HIMACHAL PRADESH	2	UNA	26	018059	Godri Sidh (14)	545	303	18	55.6
87	HIMACHAL PRADESH	2	UNA	26	018680	Pansal (9/23)	589	303	18	51.4
88	HIMACHAL PRADESH	2	UNA	26	018562	Sakohan (7/36)	519	292	20	56.3

Sanction Letter

No. 16015/44/2018-CC(PMAGY)
GOVERNMENT OF INDIA
MINISTRY OF 009-SOCIAL JUSTICE AND EMPOWERMENT

DATED: 23/08/2019

To,
The Principal Accounts Officer
009-SOCIAL JUSTICE AND EMPOWERMENT

Sub: Release of Grants-in-aid under 9191-Infrastructure Development to the state of Govt. of

Agency Name
HIMACHAL PRADESH GOVT.

for the year 2020.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs 95040000 (Rupees nine crore(s) fifty lakh(s) forty thousand only) to the State Government of

Agency Name	Amount
HIMACHAL PRADESH GOVT.	95040000

towards first/second installment of grants under 9191-Infrastructure Development for _____ during the year 2020.

2. This grant is towards plan expenditure and should be utilized on the programme as per approved guidelines of 9191-Infrastructure Development and no deviation from the provisions of guidelines is permissible.
3. The State Government should release its share immediately on the receipt of this Central share for this programme as per guidelines of this scheme.
4. The State government will furnish the certificate of actual utilization of this grant within twelve months of the closure of accounts. In respect of expenditure by the state government through local bodies or private institutes the utilization certificate is required to be furnished by the state government.

5. The above expenditure is debitable to the following head of accounts in the financial year 2020.
Demand No 091-Department of Social Justice and Empowerment
Major Head 3601
Sub-Major Head 06
Minor Head 789
Sub-Head 34
Detailed Head 09
Object Head 31-GRANTS-IN-AID GENERAL (PLAN)

6. No utilization is pending against

Agency Name	Amount
HIMACHAL PRADESH GOVT.	95040000

under the scheme.

7. Principal Accounts Office may issue an advice to Reserve Bank of India, Central Accounts Section, Nagpur for affording credit of Rs 95040000 (Rupees nine crore(s) fifty lakh(s) forty thousand only) to the State Government of

Agency Name
HIMACHAL PRADESH GOVT.

with copies endorsed to Accountant General and Finance Department of State Government of

Agency Name	Amount
HIMACHAL PRADESH GOVT.	95040000

8. The pattern of assistance or rules governing such grants-in-aid have received the approval of Ministry of Finance as required under Govt. of India Decision(1) below Rule 20 of Delegation of Financial Powers.

9. This issues with the concurrence of Integrated Finance Division vide their Diary No JS&FA Dy. No. 29447 dated 16/08/2019

दीपक कुमार साह/DEEPAK KUMAR SAH
अवर सचिव/Under Secretary
सामाजिक न्याय और अधिकारिता विभाग
Department of Social Justice and Empowerment
सामाजिक न्याय और अधिकारिता मंत्रालय
Ministry of Social Justice and Empowerment
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

DY.SECRETARY/DIRECTOR/UNDER SECRETARY