

No. 16015/38/2018-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. 7,56,00,000/- (Rupees Seven Crore Fifty Six lakh Only)** to the **Government of Uttarakhand** as 1st installment of Central Assistance under PMAGY Phase-II for the year 2019-20 for integrated development of **70 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 debit 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. 7.56 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 मंत्रालय
Ministry of Social Justice and Empowerment

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 Uttrakhand, Dehradun-248001.**
2. The Additional Chief Secretary, Social Welfare Department, 4 Subhash Road, **Govt. of Uttrakhand, Dehradun-248001.**
3. The Secretary, Department of Finance, **Govt. of Uttrakhand, Dehradun-248001.**
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	UTTARAKHAND	5	ALMORA	45	053179	Badyura	588	588	6	100.0
2	UTTARAKHAND	5	ALMORA	45	053382	Wadyura	509	509	10	100.0
3	UTTARAKHAND	5	ALMORA	45	053449	Chhana Khorkota	745	487	13	65.4
4	UTTARAKHAND	5	ALMORA	45	052840	Kotyura	662	480	14	72.5
5	UTTARAKHAND	5	ALMORA	45	052875	Palyun May Chak	581	428	16	73.7
6	UTTARAKHAND	5	ALMORA	45	053651	Belak	512	425	17	83.0
7	UTTARAKHAND	5	ALMORA	45	052855	Pateshal	673	417	18	62.0
8	UTTARAKHAND	5	ALMORA	45	053602	Khauri	505	405	19	80.2
9	UTTARAKHAND	5	ALMORA	45	052839	Patiya	728	402	20	55.2
10	UTTARAKHAND	5	ALMORA	45	053255	Raulayana Gunth	672	395	21	58.8
11	UTTARAKHAND	5	BAGESHWAR	46	050548	Rikhari	520	396	11	76.2
12	UTTARAKHAND	5	BAGESHWAR	46	051073	Bheruchaibatta	627	360	13	57.4
13	UTTARAKHAND	5	BAGESHWAR	46	051226	Ghatgar	533	328	14	61.5
14	UTTARAKHAND	5	BAGESHWAR	46	051221	Sainj	572	326	15	57.0
15	UTTARAKHAND	5	BAGESHWAR	46	051060	Jhar Kot	621	325	16	52.3
16	UTTARAKHAND	5	BAGESHWAR	46	050928	Are	564	285	17	50.5
17	UTTARAKHAND	5	DEHRADUN	49	044904	Saradi	651	622	3	95.5
18	UTTARAKHAND	5	DEHRADUN	49	045084	Banshiwala	650	343	13	52.8
19	UTTARAKHAND	5	DEHRADUN	49	045002	Bavandhar	591	335	14	56.7
20	UTTARAKHAND	5	DEHRADUN	49	044710	Hajta	593	330	15	55.6
21	UTTARAKHAND	5	DEHRADUN	49	044648	Buraswa	574	296	16	51.6
22	UTTARAKHAND	5	DEHRADUN	49	044627	Manjhgau (Dwar)	524	293	17	55.9
23	UTTARAKHAND	5	HARIDWAR	50	056702	Peetpur	2175	2064	6	94.9
24	UTTARAKHAND	5	HARIDWAR	50	056431	Barampur	2561	1995	7	77.9
25	UTTARAKHAND	5	HARIDWAR	50	056544	Mundet	2183	1432	13	65.6
26	UTTARAKHAND	5	HARIDWAR	50	056397	Molna	2114	1426	14	67.5
27	UTTARAKHAND	5	HARIDWAR	50	056365	Habibpur Nawada	2393	1341	15	56.0
28	UTTARAKHAND	5	HARIDWAR	50	056436	Beldisalhapur	1860	1263	16	67.9
29	UTTARAKHAND	5	HARIDWAR	50	056901	Sikanderpur	1251	1222	17	97.7
30	UTTARAKHAND	5	HARIDWAR	50	056543	Thasaka	2236	1202	18	53.8
31	UTTARAKHAND	5	HARIDWAR	50	056691	Alawalpur	1759	1143	19	65.0
32	UTTARAKHAND	5	HARIDWAR	50	056559	Lakhnauta	1663	1140	20	68.6
33	UTTARAKHAND	5	NAINITAL	51	055171	Prempur Losani	1182	907	13	76.7
34	UTTARAKHAND	5	NAINITAL	51	055310	Gotam Nagar	943	905	14	96.0
35	UTTARAKHAND	5	NAINITAL	51	055308	Gopal Nagar	1038	891	16	85.8
36	UTTARAKHAND	5	NAINITAL	51	054987	Bhumka	952	820	17	86.1
37	UTTARAKHAND	5	NAINITAL	51	055313	Anand Nagar	1139	802	18	70.4
38	UTTARAKHAND	5	NAINITAL	51	054831	Lvesaal	1029	796	19	77.4
39	UTTARAKHAND	5	NAINITAL	51	054967	Babiyar	1480	775	20	52.4
40	UTTARAKHAND	5	NAINITAL	51	054940	Harinagar Akshora	709	707	21	99.7
41	UTTARAKHAND	5	NAINITAL	51	054969	Harinagar Thali	690	689	22	99.9
42	UTTARAKHAND	5	NAINITAL	51	054728	Hari Nagar Nathua Khan	669	665	23	99.4
43	UTTARAKHAND	5	PITHORAGARH	53	050077	Ran Kote Upreti	541	540	6	99.8
44	UTTARAKHAND	5	PITHORAGARH	53	050078	Punauli	555	537	8	96.8
45	UTTARAKHAND	5	PITHORAGARH	53	049510	Dhath khola	626	483	9	77.2
46	UTTARAKHAND	5	PITHORAGARH	53	049715	Dwali Sera	624	415	14	66.5
47	UTTARAKHAND	5	PITHORAGARH	53	049715	Bhati Gaon	608	381	15	62.7
48	UTTARAKHAND	5	PITHORAGARH	53	050300	Bhatura	548	376	16	68.6
49	UTTARAKHAND	5	PITHORAGARH	53	050267	Gankot	516	373	17	72.3
50	UTTARAKHAND	5	PITHORAGARH	53	049876	Baisali	608	361	18	59.4
51	UTTARAKHAND	5	PITHORAGARH	53	049716	Khitauli	570	360	19	63.2
52	UTTARAKHAND	5	PITHORAGARH	53	049234	Baltir	551	356	20	64.6
53	UTTARAKHAND	5	RUDRA PRAYAG	54	042297	Kamsal	632	462	8	73.1
54	UTTARAKHAND	5	RUDRA PRAYAG	54	042650	Bhatwari	541	305	12	56.4
55	UTTARAKHAND	5	RUDRA PRAYAG	54	042434	Saurbhat Gaon	538	289	13	53.7
56	UTTARAKHAND	5	RUDRA PRAYAG	54	042704	Sisau	508	269	14	53.0
57	UTTARAKHAND	5	TEHRI GARHWAL	55	043032	Chaji Talli	538	299	11	55.6
58	UTTARAKHAND	5	UDAM SINGH NAGAR	56	056134	Loka	1368	1070	9	78.2
59	UTTARAKHAND	5	UDAM SINGH NAGAR	56	055776	Nawalpur	1166	1054	10	90.4
60	UTTARAKHAND	5	UDAM SINGH NAGAR	56	056269	Khelriya	1289	852	13	66.1
61	UTTARAKHAND	5	UDAM SINGH NAGAR	56	056094	Ukraul	1062	845	14	79.6
62	UTTARAKHAND	5	UDAM SINGH NAGAR	56	055678	Dohari Vakil	1262	835	15	66.2
63	UTTARAKHAND	5	UDAM SINGH NAGAR	56	056060	Gumchiya	1036	702	17	67.8
64	UTTARAKHAND	5	UDAM SINGH NAGAR	56	055667	Beghelewala	1196	638	18	53.3
65	UTTARAKHAND	5	UDAM SINGH NAGAR	56	055647	Kharmasi	1106	595	19	53.8
66	UTTARAKHAND	5	UDAM SINGH NAGAR	56	056061	Gadarpuri	836	577	20	69.0
67	UTTARAKHAND	5	UDAM SINGH NAGAR	56	055772	Talabpur	1058	573	21	54.2
68	UTTARAKHAND	5	UTTAR KASHI	57	040529	Thati	541	347	8	64.1
69	UTTARAKHAND	5	UTTAR KASHI	57	040542	Dang	526	329	9	62.5
70	UTTARAKHAND	5	UTTAR KASHI	57	040376	Kisna	504	257	13	51.0

Sanction Letter

No. 16015/38/2018-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
UTTARAKHAND GOVT.

for the year 2020.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs 75600000 (Rupees seven crore(s) fifty six lakh(s) only) to the State Government of

Agency Name	Amount
UTTARAKHAND GOVT.	75600000

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 debit 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
UTTARAKHAND GOVT.	75600000

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 75600000 (Rupees seven crore(s) fifty six lakh(s) only) to the State Government of


Agency Name
UTTARAKHAND GOVT.

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

Agency Name	Amount
UTTARAKHAND GOVT.	75600000

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


Yours faithfully,
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DY.SECRETARY/DIRECTOR/UNDER SECRETARY/DESK OFFICER

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