

PAC ( )/HUA/Admin/Advice/2019-20/1848-49

GOVERNMENT OF INDIA

PAO ( ), M/o Housing and Urban Affairs

501 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:	561
Advice Date:	31/12/2019

Sir,  
Please debit our account with ₹ 5,41,80,000/- (Five Crore Forty 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: December, 2019

The Amount to be Settled: December, 2019

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	HIMACHAL PRADESH	118	1989-STATE AND UT GRANTS UNDER P.M.A.Y. (URBAN)	5,41,80,000	N-11012/97/2019-HFA I -UD (FTS 9077997) dated 27/12/2019
GRAND TOTAL:				5,41,80,000	

Signature of the authorized official

*sd*

(Pawan Kumar Bhatnagar)  
Senior Accounts Officer

1 O/o Sr. Dy. Accountant General (A&E), Himachal Pradesh, Shimla-171003

2 Sh Jagdish Prasad, US (HFA) Ministry of Housig & Urban Affairs

*Pawan Kumar Bhatnagar*

(Pawan Kumar Bhatnagar)  
Senior Accounts Officer

① AO - HFA

② Mem - Cell *BND/21/11/20*

③ MIS - HFA

*Bhatnagar*  
8/1/20



**N-11012/97/2019-HFA I-UD (FTS: 9077997)**

Government of India  
Ministry of Housing and Urban Affairs  
HFA Mission Directorate  
(HFA-I Division)  
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Nirman Bhawan, New Delhi.  
Dated: 27<sup>th</sup> December, 2019

To

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

**Subject: Release of Rs. 5,41,80,000/- to the State Government of Himachal Pradesh towards 2<sup>nd</sup> installment for 15 BLC (New & Enhancement) projects approved in 20<sup>th</sup> meeting of CSMC under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)], for the financial year 2019-20 – reg.**

Sir,

I am directed to convey the Sanction of the President of India to release of Rs. **5,41,80,000/- (Rupees Five Crore Forty-One Lakh and Eighty Thousand only)** as 2<sup>nd</sup> installment of Central Assistance to the State Government of Himachal Pradesh for 15 BLC (New & Enhancement) projects approved in 20<sup>th</sup> meeting of CSMC under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)] (for Scheduled Casts Component) under Allocation for the FY 2019-20. Details of the projects are as under:

(Rs. in Lakh)

CSMC	Vertical	No. of projects approved in 20 <sup>th</sup> csmc	1 <sup>st</sup> installment has already been released under SCC Head	As per MIS attachment, entries on 13.12.2019	
				No. of SC beneficiaries	2 <sup>nd</sup> instalment proposed for release under SCC Head
20 <sup>th</sup>	BLC (New)	6	289.80	451	251.40
	BLC (Enhancement)	9	278.40	474	290.40
<b>Total</b>		<b>15</b>	<b>568.20</b>	<b>925</b>	<b>541.80</b>

# Project-wise details are at Annexure.

2. Based on decision of CSMC meetings under Pradhan Mantri Awas Yojana (PMAY) - Housing for All (HFA) (Urban) Mission and on the recommendations made by MoHUA, the amount of central grant is being released subject to following conditions alongwith observations of CSMC:

- 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 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 State must ensure geo-tagging of photographs to monitor progress of the houses construction before release of each instalment to beneficiaries.
- vii. The agencies responsible for implementation of PMAY(U) should get themselves registered on PFMS portal.
- viii. The State Government should validate the demand assessment data and remove the ineligible beneficiaries in order to make the housing requirement realistic.
- 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.
- xii. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to Implementing Agencies/ ULBs/Beneficiaries.

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 2019-20:

<b>Major Head:</b>	<b>3601</b>	Grants-in-aid to State Government
<b>Sub-Major Head</b>	<b>06</b>	Centrally Sponsored Plan Scheme
<b>Minor Head</b>	<b>789</b>	<b>Scheduled Casts 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. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organization(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organization is called upon to do so.

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 in this regard.

7. This issues with the concurrence of the Finance Division vide their **Note#10 dated 24.12.2019.**

8. This sanction has been registered at S.No. 267 in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUA for the year 2019-20.

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9. Utilization Certificates in respect of above mentioned projects have been received from the State Government of **Himachal Pradesh**.

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 Himachal Pradesh.
2. Accountant General (A&E), Himachal Pradesh.
3. NITI Aayog, SP Divn. / DR Divn. New Delhi
4. CGM, RBI, CAS, Nagpur
5. Budget Division M/o HUA
6. Deputy Secretary, IFD, M/o HUA
7. DS (HFA-3), MoHUA.
8. PMU (MIS), HFA Directorate
9. Dy. Chief MIS, HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. Sanction folder



(Jagdish Prasad)

Under Secretary to the Government of India

Date: 22.04.2019

The Asstt. Accounts Officer (PAO (Secy)),  
Ministry of Housing & Urban Affairs  
Nirman Bhawan  
New Delhi

Subject: Utilization Certificates of 1<sup>st</sup> Instalment under Pradhan Mantri Awas Yojana (Urban).

Sir,

I am directed to forward herewith copy of utilization certificate (s) received from State Government of Himachal Pradesh in r/o Central Assistance released by this Ministry under PMAY(U) projects. Details of the utilization certificate (s) are as under:-

(Rs in lakh)						
S.No.	Sanction Order or Date	Date	Amount Released	UCs Received	UCs Received (Cumulative)	UCs pending
1	N-11036/06/2015-HFA-I/FTS-13740	28-Apr-16	563.59	161.55	646.20	-
			74.46			
			8.16			
	<b>Total</b>			<b>646.20</b>	<b>161.55</b>	<b>646.20</b>
2	N-11036/06/2015-HFA-I/FTS-13740	26-Oct-16	485.93	122.12	485.93	-
			<b>Total</b>	<b>485.93</b>	<b>122.12</b>	<b>485.93</b>
3	N-11036/13/2016-HFA-I/FTS-15340	5-Oct-16	193.73	193.73	193.73	-
			<b>Total</b>	<b>193.73</b>	<b>193.73</b>	<b>193.73</b>
4	N-11015/16/2018-HFA-V-UD/E.No.9054825	22-Feb-19	4.51	3.29	3.29	1.22
			<b>Total</b>	<b>4.51</b>	<b>3.29</b>	<b>3.29</b>
5	N-11036/06/2015-HFA-1-3013740	1-May-17	819.60	456.79	834.56	758.44
			577.20	298.90		
			196.20	78.88		
	<b>Total</b>			<b>1,593.00</b>	<b>834.56</b>	<b>834.56</b>
6	N-11011/20/2017-HFA-I-MHUPA/FTS-9019666	18-Jun-18	1,143.00	105.57	197.68	1,787.12
			826.20	81.56		
			15.60	10.54		
	<b>Total</b>			<b>1,984.80</b>	<b>197.68</b>	<b>197.68</b>
<b>Grand Total</b>			<b>4,908.17</b>	<b>1,512.93</b>	<b>2,961.39</b>	<b>2,546.78</b>

2. It is requested that the UC (s) may be taken into record and the amount of UC received may be deducted from the pending amount of UCs w.r.t. the above sanctions against the State Govt. of Himachal Pradesh.

Encl: As above.

*Vinod Kumari*

(Vinod Kumari)

A.A.O. (HFA-III)

Email: Vinodkumari.17@gov.in

Tel: 23061519

Copy to:

1. US (HFA -I) for further necessary action for release of next instalment
2. Deputy Chief (MIS) -for necessary entries.
3. Sr. Account Officer, CCA-Office, Nirman Bhawan

विनोद कुमारी / VINOD KUMARI  
आवासन और शहरी कार्य मंत्रालय  
Ministry of Housing & Urban Affairs  
भारत सरकार / Govt. of India  
नियंत्रण एवं प्रशासन विभाग-110011  
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*23/4/19*

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