

PAO(Sectt.)/HUA/Admin/Advice/2019-20/1442-43
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:	442
Advice Date:	24/10/2019

Sir,

Please debit our account with Rs. **8,75,000/- (Eight Lakh Seventy Five Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **October, 2019**

The Amount to be Settled: **October, 2019**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	MANIPUR	119	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	8,75,000	N-11011/50/2017-HFA-I/FTS-9032668 dated 23/10/2019
GRAND TOTAL:				8,75,000	

Signature of the authorized official

sdh

(Pawan Kumar Bhatnagar)
Senior Accounts Officer

1 O/o Sr.Dy. Accountant General (A&E), Manipur, Imphal - 797001
2 Sh B K Mandal, US (HFA) Ministry of Housing & Urban Affairs

P. Bhatnagar

(Pawan Kumar Bhatnagar)
Senior Accounts Officer

① AO-HFA

② Man-Coll BMDug
25/10/19

③ MIS-HFA

Brij Dasm
25/10/19



No. N-11011/50/2017-HFA-I/FTS-9032668
Government of India
Ministry of Housing and Urban Affairs
(HFA-V Division)

Room No. 3, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi-110011,
Dated: 23.10.2019.

To
The Pay & Accounts Officer (Sectt.)
M/o Housing & Urban Affairs,
Nirman Bhawan, New Delhi.

Sub: Release of Rs. 8.75 lakh to State Govt. of Manipur as advance amount of 1st instalment (50%) of Central Assistance for IEC Activities to be performed under Capacity Building Activities of PMAY (U) for FY 2019-20 - reg.

Sir,

I am directed to convey the sanction of the Competent Authority for release of **Rs. 8,75,000/- (Rupees Eight Lakh and Seventy Five Thousand only)** to the State Govt. of **Manipur** as advance amount of 1st installment (50%) of Central Assistance towards IEC activities of Capacity Building activities under PMAY (U) for FY 2019-20. The details are as under:

S. No.	Permissible Central Assistance as per CB financial Norms for FY 2019-20	Advance amount of 1 st instalment (50%) of Central Assistance being released in this sanction
i.	Rs. 17.50 lakh	Rs. 8.75 lakh

2. The above grant is subject to the following conditions:

- All IEC activities are allowed except TV advertisements and News Paper advertisements. IEC activities are to be carried out in States based on pre-approved Government /DAVP rates. The agencies selected to perform the IEC activities should be empanelled with Government or should have sufficient prior experience of working with government. All expenditures will be reimbursed as per actual and based on cost norms against urban population in the State.
- The bills and Vouchers regarding the expenditure incurred under IEC are to be examined and approved at the SLNA level by the competent authority as per State rule/as the case may apply (the bills/vouchers to be counter signed by the finance department) and an undertaking and claim of reimbursement to be submitted to the Ministry.
- A brief report highlighting assessment of impact by IEC activities is also required for re-imbursement. All bills voucher etc, should be safely kept at SLNA level for future audit and other references. All expenditure under this head is to be reimbursed.
- Remaining 50% of Central Assistance would be released as per actual and on

receipt of Utilization Certificate along with Undertaking (in prescribed format mentioned in Capacity Building Activities - Norms, fund Disbursal processes and Plan Templates) from the State.

- v. PMAY (U) promotion activities should have prominent display of PMAY logo and name. Prominence-of PMAY (U) in IEC materials should reflect in content, size, and in all other possible ways.
- vi. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- vii. The State will utilize the sanctioned grant for the purpose for which it is released.
- viii. The State Government/Nodal Agency shall strictly monitor the progress of the preparatory work.
- ix. The amount of central assistance approved will form a part of capacity building plan of the State under PMAY (U).
- x. Transfer of funds to different entities, if any may be made through PFMS, as applicable and where there is an element of cash transfers to individuals, the same may be made through PFMS/DBT mode, as applicable.

3. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 56 M/o Housing and Urban Affairs for the year 2019-20 after duly re-appropriation from the respective Non-functional Head to the Functional Head for NE State:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	101	Central Assistance
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	02	Assistance to NE State Govts. for PMAY (U)
Object Head	31.01.31	Grants-in-aid-General

4. The amount will be credited to the concerned State Government's Account at Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard:

5. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(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 Organisation is called upon to do so.

6. This issues with the concurrence of the Finance Division vide their **Note # 162-164 of even number dated 19.09.2019.**

7. The sanction has been registered at S.No. **191** of the Grants-in-Aid Register of the HFA Division for the year 2019-20.

Yours faithfully,


(B. K. Mandal)

Under Secretary to the Govt. of India
Tel: 011-23063285

Copy to:

1. Principal Secretary/Secretary, Urban Development Department, State Government of Manipur.
2. Accountant General (A&E), Manipur.
3. Niti Aayog, SP Divn./ FR Divn, New Delhi.
4. CGM, RBI, CAS, Nagpur.
5. Budget Division, MoHUA.
6. DS (IFD), MoHUA.
7. Section Officer (Admn-II), MoHUA, Nirman Bhawan, New Delhi
8. DS (HFA-III), MoHUA.
9. PMU(MIS), HFA Directorate.
10. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on the Website of the Ministry.
11. Sanction folder.


(B. K. Mandal)

Under Secretary to the Govt. of India

G-23011/13/2019-Bt. (56/27)
Government of India
Ministry of Housing & Urban Affairs
(Budget Section)

New Delhi, 11th October, 2019

To

The Chief Controller of Accounts
Ministry of Housing & Urban Affairs,
Nirman Bhawan, New Delhi

Sub: Re-appropriation of funds from Non- functional to Functional Head under Demand No.56 – Ministry of Housing & Urban Affairs 2019-20

Sir,

I am directed to convey the sanction of Competent Authority for re-appropriation of funds from (*Non-functional*) **MH-2552-North Eastern Areas (Revenue Section//Voted)** to (*Functional*) **MH-3601-Grants-in-Aid to State Governments** under Demand No.56 – Ministry of Housing & Urban Affairs(2019-20) as under:-

Demand No.56 – Housing and Urban Affairs (2019-20)

(Rs. in thousand)

From			To	
Heads		Amount	Heads	Amount
	B.E.			
MH:2552-North Eastern Areas (Voted) (Revenue Section)			MH: 3601-Grants-in-Aid to State Governments	
00.331-Urban Housing-Other Grants			06- Centrally Sponsored Schemes	
03-Pradhan Mantri Awas Yojana(Urban)			101- Central Assistance /Share	
01-Assistance to NE States Govts for PMAY(U)			31- Pradhan Mantri Awas Yojana (Urban)	
03.01.31-Grants-in-Aid General	100000	875	02-Assistance to NE States for PMAY	
			31.02.31-Grants-in-Aid General	875
Total	100000	875	Total	875

Contd...

Handwritten: 11/10/19

Handwritten: 10/10/19

Handwritten: 14/10/19

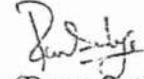
Reasons:-

(a) Funds are meant for re-appropriated to functional heads to meet expenditure on projects / schemes for the development of North Eastern Areas and Sikkim.

(b) Re-appropriation of Rs 8.75 lakh to Govt. of Manipur for the payment of 1st instalment for IEC activities of Capacity Building under PMAY-U Mission for Financial Year 2019-20.

2. This issues with the approval of Secretary (HUA) and concurrence of JS&FA vide Note#164/JS&FA dated 19/09/2019.

Yours faithfully,


(Renu Satija)

Deputy Secretary (Budget)

Copy to:-

1. Controller of Accounts, M/o HUA, Nirman Bhawan, New Delhi
2. Under Secretary (HFA-V), M/oHUA
3. Pr. AO, M/o HUA
4. PAO Sectt.
5. Sanction folder (2 copies)