PAO(Sectt.)/HUA/Admin/Advice/2020-21/んぱっぷ子・GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of 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 Sir,

Code No:	707
Advice No:	575
Advice Date:	19/02/2021

Please debit our account with Rs.14,77,80,000/- (Fourteen Crore Seventy Seven 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: February, 2021

The Amount to be Settled: February,2021

SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	UTTAR PRADESH	115	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	14,77,80,000	N-11011/5/2019-HFA-I-UD (FTS 9059454) dated 18/02/2021
			GRAND TOTAL:	14,77,80,000	

Signature of the authorized official

5

(Pawan Kumar Bhatnagar)

Sr. Accounts Officer

1. O/o Pr. Dy. Accountant General TAD-Wing (Accounts & Entitlement))-I, Uttar Pradesh,20,Sarojini Naidu Marg, Allahabad –211001

2. Sh. Jagdish Prasad, US (HFA-I), M/o Housing and Urban Affairs, New Delhi-110011

Pawan Kuma Bhatnagar Sr. Accounts Officer

DAO-HFA

DAO-HFA

MIS-HFA



N-11011/05/2019-HFA-I-UD (FTS: 9059454)

Government of India
Ministry of Housing and Urban Affairs
HFA Mission Directorate
(HFA-I Division)

Nirman Bhawan, New Delhi. Dated: 18 February, 2021

To

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

Sub: Release of ₹14,77,80,000/- as 2st installment of Central Assistance to the State Government of Uttar Pradesh for 25 BLC (Enhancement) projects approved in 42nd CSMC meeting held on 30.01.2019 under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)] Mission for the financial year 2020-21 – reg.

Sir,

I am directed to convey the Sanction of the President of India to release of ₹14,77,80,000/- (Rupees Fourteen Crore Seventy Seven Lakh and Eighty Thousand only) to the State Government of Uttar Pradesh as 2st installment of Central Assistance for 25 BLC (Enhancement) projects approved in 42nd CSMC meeting held on 30.01.2019 held under Pradhan Mantri Awas Yojana (PMAY)- Housing for All (Urban) Mission (for Other than Scheduled Castes Component and Scheduled Tribes Component) under Allocation for the FY 2020-21.

2. The State Government of Uttar Pradesh has furnished requisite utilization certificate, physical progress of the projects and Action Taken Report on the Third Party Quality Monitoring report and other necessary compliances as per scheme guidelines for release of 2nd instalment. The fund being released is based on the data entered in MIS (as on 20.1.2021) out of the list of beneficiaries approved in 42nd meeting of CSMC. Details of the projects/release are as under:

₹ in lakh)

CSM	C Vertical	Total No.	Total	1 st instalment	Total No of	Amount of 2 nd
		of	Amount of	of Central	beneficiaries (other	instalment to be
		Projects	Central	Assistance	than SC and ST)	released under
		approved	Assistance	released under	entered in MIS as	other than
		by CSMC	sanctioned	other than	on 20.01.2021	SCC/STC Head
				SCC/STC		
42	BLC(E)	25	4918.50	1474.20	2460	1477.80

Project-wise details are annexed.

- 3. Based on decision of CSMC meeting 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.

- 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. The expenditure on the implementation of the scheme/projects will be shared between the Centre and the State/ULB/Implementing Agency(IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Assistance in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment(s).
- v. Furnish the Utilization certificates of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- vi. 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.
- vii. The State must ensure geo-tagging of photographs to monitor progress of the house construction before release of each instalment to beneficiaries.
- viii. The agencies responsible for implementation of PMAY(U) should get themselves registered on PFMS portal.
- ix. The State Government should validate the demand assessment data and remove the ineligible beneficiaries in order to make the housing requirement realistic.
- x. State to ensure that adequate infrastructure is ensured including individual water, sanitation and electric connection.
- xi. State Government to ensure that there is no duplication / change in the identified beneficiaries.
- xii. 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.
- xiii. The State Government shall submit the Action Taken Report(ATR) on the observations/ recommendations of Third Party Quality Monitoring Agency selected by State for quality monitoring purpose before release of subsequent instalment.
- xiv. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- 4. 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.

5. Additional allocation through 2nd supplementary Demand for Grants 2020-21 for PMAY-U is yet to be received. Therefore, in pursuance to the DEA OM No. 7/41/2019-BA (Pt.I) dated 06.01.2021 conveying authorization for incurring excess expenditure of Rs. 6000.00 crore over and above BE allocation for PMAY(U) by invoking Appendix – 10 under Rule 61 and 69 of GFR 2017, the expenditure involved will be debited from head 3601.06.502.01.01.35 (Other than SC/ST Components) under demand No. 57 of Ministry of Housing and Urban Affairs for the year 2020-21 and will be transferred to the following head of account on regularization after receiving the 2nd SDG 2020-21:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY(U)
Object Head	31.01.35	Grants for Creation of Capital Assets

- 6. 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.
- 7. 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.
- 8. This issues with the concurrence of the Finance Division vide their Note#142 dated 12.02.2021.
- 9. This sanction has been registered at S.No. <u>307</u> in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUA for the year 2020-21.
- 10. This being the 2nd instalment of the grant under PMAY-HFA (U) Mission for these projects, requisite UCs have been received from the State Government of Uttar 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/Local Government Deptt., State Government of Uttar Pradesh.
- 2. Accountant General (A&E), Uttar Pradesh
- 3. NITI Aayog, SP Divn. / DR Divn. New Delhi
- 4. O/o CGA, Mahalekha Niyantrak Bhawan, New Delhi.
- 5. CGM, RBI, CAS, Nagpur
- 6. CCA, MoHUA
- 7. Budget Division M/o HUA
- 8. Director/Deputy Secretary, IFD, M/o HUA
- 9. Director (HFA-3), MoHUA.
- 10. PMU (MIS), HFA Directorate
- 11. Dy. Chief MIS, HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 12. Sanction folder

(Jagdish Prasad)

Under Secretary to the Government of India

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* 3 *	Mission		Project Name	CSMC Project Approval Date	Polet Ces	Central Share	No. of Beneficiary	Total Beneficiary as per Annexure	No. of Pure Beneficiary	i	į	Amount of 1st installment already released under Other than SCC/ATC Haad	Total No of Beneficiary Other than \$C/ST	Amount to be released under Other than SCC/STC Head in 2nd intending
					Rs. in lakhs)	(Rs. in lakhs)	Other than SC/ST as per Annexure		Other than SC/ST	No.	Ϋ́O.	(Re. in fathe)	considered for release.	(Rs. in lakhs)
	20		Construction of 65 DUs of Beneficiary Led Construction-Enhancement for town Itsufia Nagar Panchast District Lucknow for Phase 2 { 7003800948001482 }	30/01/2019	127,410	97.50000	25	52	4			29,40000	47	27,00000
	3	Lahamabad	Construction Of 43 DUs Of Beneficiary Led Construction-Enhancement For Town Jahanabad District Pilibhit (7D09800876001495)	30/01/2019	105.940	64.50000	99	97	04	7		22.80000	9	25.20000
	98	Kakon	Construction of 165 DUs of Beneficiary Led Construction-Enhancement for town Kakori Nager Panchayat District Lucknow for Phase 3 (7D09800950001491)	6102/10/06	087/703	247.50000	Q	2	3		-	82,80000	##	86.40000
	BIE	Kisht	Construction Of 239 DUs Of Beneficiary Led Construction-Enhancement For Town Khert District Lakhimpur (7005800901001486)	30/01/2019	068.838	358.50000	202	2002	508			124.20000	206	123.0000
	BIE	Kopaganj	Construction of 220 DUs of BLC E for KOPAGANJ District: MAU (7009801198001472.)	80/01/2019	511.090	330,00000	*	8	722	•	+	94,20000	172	112.20000
	916	Lakhimpur	Construction Of 197 DUs Of Lakhimpur District Lakhimpur (, 7009800900001488	30/01/2019	469,770	295.50000	\$	b	9,4	2	-	104,40000	17.5	105.60000
		Mallewan	Construction of 237 Dus of Beneficiary Led Construction-Ethancement for fown Mailavan Nagar Pailse Parishad District Hardol for Phase 1 (7009800923001481	30/01/2019	8	355,50000	215	7.5	902			115,20000	206	132.00000
	98	Nastrabad	Contruction Of 59 DUs Of Beneficiary Led Construction-Enhancement For Town Nastrabad District Ree Benefil (7009145372001493)	30/01/2019	140.690	88 50000	93	88	ø,			22.20000	93	21.00000
	ä	Nyoria Husainpur	Construction of 39 DUs of Beneficiary Led Construction-Enhancement For Town Nyorla Husainpur District Pilibhit (700980875001497)	30/01/2019	060'96	28.50000	66	8	, S			21.60000	**	21.60000
	2	P P	Construction of 12 DUs of Beneficiary Led Construction-Enhancement For Town Pallys Kalan Nager Paliks Perished District Lathimmur Kheri (producement service)	30/01/2019	25.570	18,0000	ä	ā	12	*	•	2,20000	N	7.20000



		State Name: Ottat Frauesh, Financial rest; 2020-21, Attachment is	THE . CULLIFIED, MILHUL.	THE PARTY OF THE P							The state of the s		
5.No Mission Component	d)	Project Name	CSMC Project Approval Date	Project Cost	Cost Central Share	No. of Beneficiary	Total Beneficiary as per Annexure	No. of Pure Beneficiary installment. Release	Installment	Release	Amount of 1st installment aiready released under Other than SCC/STC Head	Total No of Beneficiary Other than SC/ST	Amount to be released under Other than SCC/STC Head in 2nd installment
				(Rs. in lakhs)	(Rs. in lakhs)	Other than SC/ST		Other than SC/ST	No.	Š	The tertion	considered for release.	(Rs. in lakhs)
2		Construction Of 178 DUs Of Beneficiary Led Construction-Enhancement For Town Pillibrit District Pilibrit (7D09800877001494)	30/01/2019	1916.810	1167.00000	0.29	6.70	199	X		397.20000	299	403.20600
8	\$	Beneficiary Led Construction Enhancement of 20 dus ULB rasra DISTRICT Ballia (70098012.04001473)	30/01/2019	785,280	30.0000		*	.		4	7,20000	រភ	-1.2000
#	Recognition	Construction of 18 DUs of Beneficiary Led Construction-Enhancement for town Rudsulf Neger Palika Perishad District Faizabad for Phase 2 { 70098011805001477	9102/10/06	48,610	27,20000			2	ħ.		0.00000	•	0.00000
BIE.	Salvible	Baneficlary Led Construction Enhancement for 45 DUs of ULB Sainthal District Banelly Uttar Pradesh [7D09800870001489]	30/01/2019	110.870	67.50000	:			2		17,40000	24	11,40000
***************************************	MacSit	Construction of 192 DUs of Beneficiary Led Construction-Enhancement for town Stapur Nagar Palika Perishad District Stapur for Phase 3 (7009800907001484)	30/01/2019	457,220	288,00000	27.1	7	677	*	+	76.80000	129	78.00000
		Grand Total				2,764	2,764	2,462			1474.2000	2460	1477.8000

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