

PAO(Sectt.)/UD/Admin/Advice/2019-20/1117-18

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

Code No:	707
Advice No:	293
Advice Date:	12/09/2019

Sir,

Please debit our account with Rs.1,71,60,000/- (One Crore Seventy One Lakh Sixty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **September,2019** The Amount to be Settled: **September,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)	1,71,60,000	N-11012/16/2019-HFA-V (FTS-9060946) dated 09/09/2019
GRAND TOTAL:				1,71,60,000	

Signature of the authorized official

(Pawan Kumar Bhatnagar)

Sr. Account Officer

1. O/o Sr.Dy. Accountant General (A&E), Manipur, Imphal - 797001
2. Sft. B.K. Mandal, US(HFA-V), M/o H&UA, Nirman Bhawan, New Delhi.

① AO-HFA

② Man-Cell BNDag
16/9/19

③ MIS-HFA

(Pawan Kumar Bhatnagar)
Sr. Account Officer

16/9/19



No. N-11012/16/2019-HFA-V (FTS-9060946)
 Government of India
 Ministry of Housing and Urban Affairs
(HFA-V Section)

Room No.3, Technical Cell, Gate No. 7,
 Nirman Bhawan, New Delhi
 Dated: 09.09.2019

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

Sub: Release of Rs. 171.60 lakh as part amount of 1st installment of Central Assistance to the State Govt. of Manipur for 1 BLC (New Construction) projects under Pradhan Mantri Awas Yojana (PMAY) (Urban) – reg.

Sir,

I am directed to convey the Sanction of the President of India to the release of **Rs. 1,71,60,000/- (Rupees One Crore Seventy One Lakh and Sixty Thousand only)** to State Govt. of Manipur as part amount of 1st installment of Central Assistance for 1 BLC (New Construction) Projects for Creation of Capital Assets under Pradhan Mantri Awas Yojana (Urban) {PMAY(U)} for the FY 2019-20.

2. The statement showing details of the projects against which the above Grant is released towards part amountt of 1st installment of the Central Assistance is at **Annexure**.

3. Based on decision and recommendations of CSMC under PMAY(U) in its 43rd meeting held on 25.02.2019, the amount of central grant is being released subject to the following conditions:

- i. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise these will have to be refunded along with interest as per provisions under GFR 2017.
- ii. The expenditure on the implementation of the scheme/projects will be shared between the Central 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).
- iii. The funds including Central Assistance and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.
- iv. 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).
- v. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone

Contd..P.2/

[Handwritten Signature]

and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.

- vi. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY (Urban) Mission.
- vii. The State Government shall furnish the Utilization certificates of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- viii. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of 2nd installment.
- ix. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY(U) and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
- x. State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
- xi. The State Government should expedite all MIS entries and beneficiary attachment immediately.
- xii. There is considerable delay in grounding of sanctioned BLC projects. State Government should expedite construction of these sanctioned projects.
- xiii. The State Government can utilize unspent balance available with them for other ongoing sanctioned projects as per para 14.7 of the PMAY(U) scheme guidelines.
- xiv. The State Government should expedite submission of all pending UCs to consider release of subsequent instalments of Central Assistance for the sanctioned projects under PMAY(U).
- xv. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.

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 of the Ministry of 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	796	Schedule Tribe Component
Sub Head	17	Urban Housing-Other States
Detailed Head	02	Assistance to NE State for PMAY(U)
Object Head	17.02.35	Grants for Creation of Capital Assets

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

Contd..P.3/

6. 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.

7. This being the first instalment of Central Assistance, no UC is required/due for above release.

8. This issues with the concurrence of the Finance Division vide their **Note # 40** of even number **dated 30.07.2019**.

9. This sanction has been registered at **S. No. 118** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,


(B.K. Mandal)

Under Secretary to the Government of India
Tele No. 011-23063285

Copy to:

1. The Secretary (UD & Housing), Government of Manipur.
2. Accountant General (A&E), Manipur.
3. Deputy Secretary (IFD), M/o HUA
4. Deputy Secretary (Budget)
5. NITI Aayog, SP Division/DR Division, New Delhi.
6. CGM, RBI, CAS, Nagpur
7. DDO, M/o Housing and Urban Affairs, Section Officer (Admn- II), Nirman Bhawan, New Delhi
8. DS (HFA-3), MoHUA.
9. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. Dy. Chief MIS, HFA Directorate
11. Sanction folder.


(B.K. Mandal)

Under Secretary to the Government of India

Annexure

Annexure referred to Sanction No. N-11012/16/2019-HFA-V-UD(FTS-9060946) dated 09.09.2019
 Details of 1 BLC (New Construction) projects submitted by State Government of Manipur

S. No.	Name of the City/Town	No. of Beneficiaries	No. of SC beneficiary	No. of ST beneficiary	No. of beneficiary other than SC and ST	Total project cost	Central Assistance	State Share	Beneficiary Share	1 st installment of Central Assistance (@40%)	No. of SC beneficiary attached in PMAY-MIS based on Annexure 7C as on 16.08.2019	No. of ST beneficiary attached in PMAY-MIS based on Annexure 7C as on 16.08.2019	No. of beneficiary other than SC and ST attached in PMAY-MIS based on Annexure 7C as on 16.08.2019	Release for SC component	Release for ST component	Release for other than SC and ST component
1	Imphal	13,715	38	616	13,061	34,561.80	20,572.50	0.00	13,989.30	8,229.00	20	286	6700	12.00	171.60	4020.00
	Total	13,715	38	616	13,061	34,561.80	20,572.50	0.00	13,989.30	8,229.00	20	286	6700	12.00	171.60	4020.00

[Handwritten Signature]