

PAO/Scett/UD/ADMN/Grants-in-Aid/Advices/2015-16/2018-19

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of Urban Development

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:	203
Advice Date:	31/12/2015

Sir,

Please debit our account with Rs. **1,13,40,000/- (One Crore Thirteen Lakh Forty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **December, 2015,**The Amount to be Settled: **December, 2015**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	MIZORAM	121	9473-SARDAR PATEL URBAN HOUSING SCHEME	1,13,40,000	N-11011/13/2015/HFA-II/FTS-13673 dated 31/12/2015
GRAND TOTAL:				1,13,40,000	

Signature of the authorized official

(VERSHA RANI)

Pay & ACCOUNTS OFFICER

1. O/o the Accountant General (A&E), Mizoram, Izawl-796001
2. Smt. Shobana Pramod, HFA-II, Ministry of HUPA, Nirman Bhawan, New Delhi

(VERSHA RANI)

PAY ACCOUNTS OFFICER

① AO (HFA) 5/11/16

② Mon Cell BMD 5/11/16

③ MIS (HFA) 5/11/16

Amalendu
4/11/2016

✓

F. No. N-11011/13/2015/HFA-II/FTS: 13673

Government of India
M/o Housing and Urban Poverty Alleviation
(HFA-II)

Nirman Bhawan, New Delhi
Dated: 30th December, 2015

To,

The Pay & Accounts Officer (Sectt.)
M/o Housing & Urban Poverty Alleviation
Nirman Bhawan
New Delhi.

Sub: **Release of Rs. 113.40 lakh as central assistance to the State Government of Mizoram for preparation of Housing for All Plan of Action (HFAPoA).**

Sir,

The undersigned is directed to convey the sanction of the President of India to the amount of **Rs. 1,13,40,000/- (Rupees One Crore Thirteen Lakh and Forty Thousand Only)** as **1st installment** to the State Government of **Mizoram** for preparation of HFAPoA. A list of towns/cities for which first installment is being released is enclosed at **Annexure-I**. The amount being released is 75% of the approved central assistance computed on the basis of financial norms finalized in the 1st meeting of CSMC under HFA held on 17th September 2015.

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

- i. The above release is only for those cities which are approved by this Ministry under HFA mission, as per list at Annexure-I.
- ii. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- iii. The State will utilize the sanctioned grant for the purpose for which it is released. The State Government/Nodal Agency shall furnish physical and financial progress reports every quarter.
- iv. States/cities to which assistance under RAY for preparation of SFCPoA have earlier been given, should fully utilize that amount for preparation of HFAPoA, if the same city has been included under HFA.
- v. State Government of **Mizoram** is required to furnish Utilization Certificate as per GFR and Statement of Expenditure to the Government of India before claiming next installment on utilization of 70% of the amount released earlier for preparation of SFCPoA and the instant release for preparation of HFAPoA.
- vi. The State Government/Nodal Agency shall strictly monitor the progress of the preparatory work.
- vii. The amount of central assistance approved will form a part of capacity building plan of the State under PMAY-HFA (Urban) mission.

Shobana

Contd....2/.....

3. The expenditure is debitale to the following Head of Account under Demand No. 58 (Plan) of M/o Housing and Urban Poverty Alleviation for the year 2015-16 :

Major Head	3601	Grants-in-aid to State Government
Sub-Major Head	04	Grants for Centrally Sponsored Plan Schemes
Minor Head	170	Urban Housing – Other Grants
Sub Head	02	Housing for All- Sardar Patel Urban Housing Scheme
Detailed Head	01	Assistance to N.E States
Object Head	02.01.31	Grants-in-aid-General

4. 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 vide OM No. F-II (45/76/SC dated 22.2.1977).

5. This being the first instalment of the grant under PMAY-HFA (U) Mission, no UC is pending from the State Government under the Mission.

6. This issues with the concurrence of the Finance Division fide their **Diary No 525/US(D-I)/FD/15 dated 23.11.2015.**

7. The sanction has been registered at **Sl. No. 17** of the Grants-in-Aid Register of the HFA Division for the year 2015-16.

Yours faithfully


(Shobana Pramod)

Under Secretary to the Government of India
Tele No. 011-23063029

Copy to:

1. Chief Secretary, Government of Mizoram
2. Secretary (MA&UD), Government of Mizoram
3. Reserve Bank of India, CAS, Nagpur
4. Finance Division/ Budget Division
5. Accountant General, Mizoram
6. Sanction Folder

Copy for information to:

1. PS to HM(HUPA)
2. PS to Secretary (HUPA)
3. PS to JS & MD (HFA)


(Shobana Pramod)

Under Secretary to the Government of India

Sl.No	State	No. of HFA Cities	Admissible amount for the preparation of HFAPoA as per CSMC approved rate (Rs. in Lakh)	Admissible Central Share (90 %) (Rs. in Lakh)	Amount proposed release as 1st instalment (75% of Central Assistance) for the preparation of HFAPoA (Rs. in Lakh)
1	Mizoram	Aizwal	14.00	12.60	9.45
2		Bairabi	7.00	6.30	4.73
3		Baite	7.00	6.30	4.73
4		Champhai	7.00	6.30	4.73
5		Darlawn	7.00	6.30	4.73
6		Hnahthial	7.00	6.30	4.73
7		Khawhai	7.00	6.30	4.73
8		Khawzawl	7.00	6.30	4.73
9		Kolasib	7.00	6.30	4.73
10		Lawngtlai	7.00	6.30	4.73
11		Lengpui	7.00	6.30	4.73
12		Lunglei	7.00	6.30	4.73
13		Mamit	7.00	6.30	4.73
14		N.Kawnpui	7.00	6.30	4.73
15		North	7.00	6.30	4.73
16		Saiha	7.00	6.30	4.73
17		Sairang	7.00	6.30	4.73
18		Saitual	7.00	6.30	4.73
19		Serchhip	7.00	6.30	4.73
20		Thenzawl	7.00	6.30	4.73
21		Tlabung	7.00	6.30	4.73
22		Vairengte	7.00	6.30	4.73
23		Zawlnuam	7.00	6.30	4.73
Total		23	168.00	151.20	113.40

Ministry of Housing & Urban Poverty Alleviation
(Budget Section)

New Delhi, dated the 18th December, 2015

To

The Chief Controller of Accounts
Principal Accounts Office
Ministry of Housing & Urban Poverty Alleviation,
Nirman Bhawan
New Delhi.

Subject:- Re-appropriation of funds from *(Non- functional)* MH – 2552 – North Eastern Areas (Plan/Voted/Revenue Section) to *(Functional)* MH-3601-Grants-in-aid to State Govts. (Plan/Voted/Revenue Section), Demand No.58 – Housing & Urban Poverty Alleviation – 2015-16.

Sir,

I am directed to convey the sanction of Competent Authority to re-appropriation of funds from *(Non- functional)* MH – 2552 – North Eastern Areas (Revenue Section/Plan/Voted) to *(Functional)* MH-3601-Grants-in-aid to State Govts. (Plan/Voted/Revenue Section) under Demand No.58 – Housing & Urban Poverty Alleviation (2015-16) as under:-

Demand No.58 – Housing and Urban Poverty Alleviation (2015-16)

(Rs. in thousand)

From	B.E.	Amount to be re-appropriated	To	Amount to be re-appropriated	
MH-2552 – North Eastern Areas (Plan) (Voted) Revenue)			MH-3601 – Grants in aid to State Governments (Plan) (Voted) (Revenue)		
00. 331- Urban Housing – Other Grants			04 – Grants for Centrally Sponsored Plan Schemes		
02- Housing for All – Sardar Patel Urban Housing Scheme			170- Urban Housing – Other Grants		
01- Assistance to NE States			02- Housing for All – Sardar Patel Urban Housing Scheme		
02.01.31 – Grants in aid General	400000	38340	01- Assistance to NE States		
			02.01.31 – Grants in aid General	38340	
Total		38340	Total		38340



Welcome. **SUSHIL**
P. GAHLAUT
 User Type: PD
 Financial Year:
 2015-2016



Public Financial Management System-PFMS

(Formerly CPMS)

D/o Controller General of Accounts, Ministry of Finance

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Reports

Masters

My Schemes

Scheme Allocation

Register/ Track Issue

OLD UC

Controller: 030-URBAN DEVELOPMENT
AND URBAN POVERTY
ALLEVIATION

Sanction Status: Approved

Sanction Number: N-11011/13/2015/HFA-
II/FTS-13673

Sanction Date: 31/12/2015

Sanction Type: Transfer (Advice)

Sanction Amount: 11340000

IFD Number: Dy. No. 525/US(D-
I)/FD/15

IFD Date: 23/11/2015

Plan Scheme: 9473-SARDAR PATEL
URBAN HOUSING SCHEME

PAO: 043884-PAO(Sectt.),
Ministry of Urban
Development, New Delhi

DDO: 243894-SO-Cash M/o UD

Remarks: app

Created By: DDBSUP

Created On: 31/12/2015 10:29:32 AM

Modified By: DDBSUP

Modified On: 31/12/2015 10:29:49 AM

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Account Details:

Grant	Function Head	Object Head	Category	External PAO	Available Budget
058-Ministry of Housing and Urban Poverty Alleviation	3601041700201-ASSISTANCE TO NE STATE	31-GRANTS-IN-AID GENERAL	9-PLAN VOTED-EXPENDITURE		3780000

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Recovery Amount
1	MIZORAM GOVT.	Govt.		MIZORAM	INDIA	11340000	0

Sanction Approved Successfully.