

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:	54
Advice Date:	29/04/2016

Sir,

Please debit our account with Rs. **5,63,58,766/- (Five Crore Sixty Three Lakh Fifty Eight Thousand Seven Hundred Sixty Six Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **April, 2016**

The Amount to be Settled: **April, 2016**

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 PMAY (URBAN)	5,63,58,766	N-11036/06/2015-HFA-1/FTS-13740 dated 29/04/2016
<b>GRAND TOTAL:</b>				<b>5,63,58,766</b>	

Signature of the authorized official

(Anuradha T. Mahajan)

**Pay & ACCOUNTS OFFICER**

- 1/O/o Sr. Dy. Accountant General (A&E), Himachal Pradesh, Shimla-171003.  
2. Shri Sushil P. Gahlaut, US, HFA-1, Ministry of HUPA, Nirman Bhawam, New Delhi

(Anuradha T. Mahajan)  
PAY ACCOUNTS OFFICER

① A O (HFA)

② Mon-Cell

③ MIS-HFA

*Anuradha*  
5/5/16

13

Nirman Bhawan, New Delhi.

Dated: 26<sup>th</sup> April, 2016

28<sup>th</sup>

To

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

**Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana (PMAY) – Housing for All (Urban) Mission for the financial year 2016-17.**

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **Rs. 5,63,58,766/- (Rupees Five Crores Sixty Three Lakhs Fifty Eight Thousand Seven Hundred and Sixty Six only)** to the State Government of Himachal Pradesh as central grant for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY)- Housing for All (Urban) Mission under Plan allocation for the FY 2016-2017.

2. The statement showing details of the projects against which the above Grant towards 1<sup>st</sup> installment of the Central Assistance is annexed. **Release of 2<sup>nd</sup> Instalment for these projects will be subject to adherence to disaster and earthquake resistance technologies.**

3. **Based on decision of CSMC under Pradhan Mantri Awas Yojana (PMAY) - Housing for All (HFA) (Urban) Mission in its 7<sup>th</sup> meeting held on 17<sup>th</sup> March, 2016 and on the recommendations made by MoHUPA, the amount of central grant is being released subject to the following conditions:**

- 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 States 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. Furnish the Utilization certificates of the Grant released in the prescribed format as per GFR – 2005 as provided in the scheme guidelines.
- v. Beneficiary contribution to be ensured by the State.
- vi. The funds may be utilized for the purpose for which these are given. Otherwise these will have to be refunded along with interest as per provisions for GFR-2005.
- vii. Where there is an element of cash transfers to individual beneficiaries, the same may be made through DBT mode.
- viii. State Government will be required to certify that the specifications of the houses conform to NBC Standards and that requisite infrastructure will be provided by the State Government/ULB.
- ix. The State must ensure geo-tagging of photographs to monitor progress of the house construction before release of each installment to beneficiaries.
- x. The State to ensure the occupancy of houses under JNNURM and construction of houses sanctioned under RAY.

*Equalant*

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. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 50 (Plan) of M/o Housing and Urban Poverty Alleviation for the year 2016-17:

<b>Major Head:</b>	<b>3601</b>	Grants-in-aid to State Governments
<b>Sub-Major Head</b>	<b>04</b>	Grants for Centrally Sponsored Plan Schemes
<b>Minor Head</b>	<b>170</b>	Urban Housing -Other Grants
<b>Sub Head</b>	<b>03</b>	<b>Pradhan Manri Awas Yojana (Urban)</b>
<b>Detailed Head</b>	<b>01</b>	Assistance to State Government for PMAY (U)
<b>Object Head</b>	<b>03.01.35</b>	Grants for Creation of Capital Assets

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 vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

7. This issues with the concurrence of the Finance Division vide their **153/US(D-1)/FD/16 dated 19.04.2016.**

8. This sanction has been registered at S.No. 13 in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUPA for the year 2016-17.

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

Yours faithfully,

(Sushil P. Gahlaut)

Under Secretary to the Government of India

Tele No. 011-2306 3488

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 HUPA
- 6) Dy. Secretary, IFD, M/o HUPA
- 7) DDO, M/o Urban Development, Section Officer (Admn- II), Nirman Bhawan, NewDelhi
- 8) DS (HFA-2/3), MoHUPA.
- 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.

(Sushil P. Gahlaut)

Under Secretary to the Government of India

Sr. No.	City	Project Name	Total Project Cost (Rs. Lakhs)	No. of Eligible EWS Beneficiaries	Govt share (Rs. Lakhs)	1st Installment of Central Assistance (@40%) (Rs. Lakhs)	Release under TSP (Lakhs)	Release under SCSP (Lakhs)	Release in Other than TSP and SCSP (In Lakhs)
1	Mandi	Beneficiary led Construction (Vertical 4) of 87 Dus Under PMAY of Mandi ULB	483.75	75	112.50	45.00	0.1572	11.2698	33.57
2	Una	Beneficiary led Construction (Vertical 4) of 757 Dus Under PMAY of Una ULB	983.92	251	376.50	150.60	0.1337	5.1635	145.30
3	Nahan	Beneficiary led Construction (Vertical 4) of 146 Dus Under PMAY of Nahan ULB	486.00	90	135.00	54.00	0.2662	14.258	39.48
4	Dharamshala	Beneficiary led Construction (Vertical 4) of 191 Dus Under PMAY of Una ULB	131.60	28	42.00	16.80	3.4654	10.0907	3.24
5	Kullu	Beneficiary led Construction (Vertical 4) of 173 Dus Under PMAY of Kullu ULB	835.70	137	205.50	82.20	1.872	7.5145	72.81
6	Chamba	Beneficiary led Construction (Vertical 4) of 87 Dus Under PMAY of Chamba ULB	2041.20	378	567.00	226.80	1.3594	9.5425	215.90
7	Solan	Beneficiary led Construction (Vertical 4) of 19 Dus Under PMAY of Solan ULB	51.58	9	13.50	5.40	0.5547	3.7272	1.12
8	Bilaspur	Beneficiary led Construction (Vertical 4) of 396 Dus Under PMAY of Bilaspur ULB	440.00	88	132.00	52.80	0.1684	6.4983	46.13
9	Hamirpur	Beneficiary led Construction (Vertical 4) of 40 Dus Under PMAY of Hamirpur ULB	91.23	21	31.50	12.60	0.1795	6.3914	6.03
			<b>5544.98</b>	<b>1077</b>	<b>1615.50</b>	<b>646.20</b>	<b>8.16</b>	<b>74.46</b>	<b>563.59</b>

*Exhibit*



Welcome: **SUSHIL P. GAHLAUT**  
 User Type: **PD**  
 Financial Year: **2016-2017**



**11:05:37**  
**AM**

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# Public Financial Management System-PFMS

O/a Controller General of Accounts, Ministry of Finance

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## Sanction Details

**Controller:** 030-URBAN DEVELOPMENT AND URBAN POVERTY ALLEVIATION **Sanction Status:** Approved

**Sanction Number:** N-11036/06/2015-HFA-1/FTS-13740 **Sanction Date:** 29/04/2016

**Sanction Type:** Transfer (Advice) **Sanction Amount:** 56358766

**IFD Number:** Dy. No. 153/US(D-I)/FD/16 **IFD Date:** 19/04/2016

**Plan Scheme:** 1989-STATE AND UT GRANTS UNDER PMAY (URBAN) **PAO:** 043884-PAO(Sectt.), Ministry of Urban Development, New Delhi

**DDO:** 206390-DDO (HUPA), Ministry of Housing and Urban Poverty Alleviation, New Delhi **Remarks:** app

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### Account Details:

Grant	Function Head	Object Head	Category	External PAO	Available Budget
050-Ministry of Housing and Urban Poverty Alleviation	3601041700301-ASSISTANCE TO STATES GOVTS FOR PMAY (U)	35-GRANTS FOR CREATION OF CAPITAL ASSETS	9-PLAN VOTED-EXPENDITURE		28957543744

### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Recovery Amount
1	HIMACHAL PRADESH GOVT.	Govt.		HIMACHAL PRADESH	INDIA	56,358,766	0