

PAO(Sectt.)/UD/Admin/Advice/2018-19/25-34-35
GOVERNMENT OF INDIA
PAO(Sectt.), Ministry of Housing & Urban Affairs
507-c Wing, Nirman Bhawan, New Delhi
Telephone No: 23062664 Fax No:

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:	682
Advice Date:	12/02/2019

Sir,

Please debit our account with Rs. **3,54,600/- (Three Lakh Fifty Four Thousand Six Hundred Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: February, 2019				The Amount to be Settled: February, 2019	
Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ARUNACHAL PRADESH	122	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	18,100	N-11011/40/2017-HFA-I/FTS-9028230 dated 11/02/2019
2	ASSAM	102	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	17,300	N-11011/40/2017-HFA-I/FTS-9028230 dated 11/02/2019
3	MIZORAM	121	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	42,700	N-11011/40/2017-HFA-I/FTS-9028230 dated 11/02/2019
4	TRIPURA	120	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	2,76,500	N-11011/40/2017-HFA-I/FTS-9028230 dated 11/02/2019
GRAND TOTAL:				3,54,600	

Signature of the authorized official

(JYOTI VINOD)
SR. ACCOUNTS OFFICER

- 1 O/o the Accountant General, Arunachal Pradesh, Sector-E, Itanagar-791111
- 2 O/o Accountant General, Assam, Maidamgaon, Beltola, Guwahati-781029.
- 3 O/o the Accountant General (A&E), Mizoram, Izawl-796001
- 4 O/o the Dy. Accountant General (A&E), Tripura, P.O. Kunjaban, Agartala-799006
- 5 Jagdish Prasad, US, HFA-I, M/o-Housing & Urban Affairs, Nirman Bhawan, New Delhi

① AO (HFA)

② Man - Cell BND ag 17/2/19

③ MIS - HFA

Agarwal
15/2/19



N-11011/40/2017-HFA-I/FTS-9028230
 Government of India
 Ministry Housing and Urban Affairs
 HFA Mission Directorate (HFA-I Division)

Nirman Bhawan, New Delhi
 Dated the 11 February, 2019

To

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

Sub: 1st installment of Central assistance for Geo-Tagging Activities performed by the various N-E States under BLC component of Pradhan Mantri Awas Yojana(Urban) [PMAY(U)] - reg.

Sir/Madam,

I am directed to convey the sanction of the President of India to the amount of **Rs. 3,54,600/- (Rupees Three Lakh Fifty-Four Thousand and Six Hundred only)** as 1st installment (50% of Central Share) towards Geo-tagging activities performed by the various N-E States under BLC component of PMAY (U). The statement showing State-wise details of geo-tagging and amount admissible are as under:

As on 09.01.2019 (Amount in Rupees)

Sl. No.	State Name	No. of Project	No. of Beneficiaries	Permissible Central Share (200x number of ben.)	Sum of 1 st installment of permissible expenditure (50%)
1	Arunachal Pradesh	3	181	36200	18100
2	Assam	2	173	34600	17300
3	Mizoram	1	427	85400	42700
4	Tripura	2	2765	553000	276500
	Grand Total	8	3546	709200	354600

- **Project-wise details are annexed.**

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

- The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- The State will utilize the sanctioned grant for the purpose for which it is released.
- 2nd installment will be released on the basis of actual accepted geotagging points on Bhuwan portal for each project for which funds have been released. There are 5 stages available on Bhuwan portal for which beneficiaries can be geotagged including completion stage. Before release of 2nd installment the completion stage of all beneficiaries in a project must be done.

Contd.....2/-

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- (iv) The State Government/Nodal Agency shall strictly monitor the progress of the preparatory work.
- (v) The amount of central assistance approved will form a part of capacity building plan of the State under PMAY (Urban) mission.
- (vi) 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.

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 Ministry of Housing and Urban Affairs for the year 2018-19:

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	02	Assistance to NE States Govts for PMAY(U)
Object Head	31.02.31	Grants-in-Aid-General

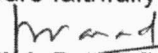
4. The amount will be credited to the State Government's Account at Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

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 # 192 dated 16.01.2019**.

7. The sanction has been registered at **SI. No. 281** of the Grants-in-Aid Register of the HFA Division for the year 2018-19.

Yours faithfully


(Jagdish Prasad)

Under Secretary to the Government of India
Tele No. 2306 3029

Copy to:

1. Principal Secretary/ Secretary [dealing with PMAY(U)] concerned States Government.
2. Mission Director to the concerned States.
3. Reserve Bank of India, CAS, Nagpur.
4. Accountant General of concerned State Government.
5. Director (IFD), MoHUA.
6. DS (HFA-3), MoHUA.
7. DS (Budget), MoHUA.
8. DC (MIS), MoHUA to upload on Ministry's website.
9. Sanction Folder


(Jagdish Prasad)

Under Secretary to the Government of India

Sl.No.	Project_Code	Project_Name	Project_Cost	Component_Name	Central_Share	DPRstatus	Annexure_ID	ImplementingAgencyName	ImplementingAgency	CSMC_Approval_Date	StateName	City_Name	FinancialYear	No_ofBeneficiaryAs_PerDPR	NoOfBeneficiaryAttach	No of Unique Beneficiary	70% of attachment	Total no. of Permissible expenditure	1st installment of permissible expenditure (30%)
1	12801445014N0	Construction of Individual House Under Beneficiary Led Construction of	380.820	BLC-New	99.000	Accepted (by CSMC)	7C12801445009483	District Urban Development Agency Anini	Urban Local Body	8/23/2018 12:00:00 AM	Arunachal Pradesh	Anini	2018-19	66	66	66	100%	13200	6600
2	12801442014N0	Construction of New Houses Under Beneficiary Led Construction	372.480	BLC-New	96.000	Accepted (by CSMC)	7C12801442009435	District Urban Development Agency Longding	Urban Local Body	8/23/2018 12:00:00 AM	Arunachal Pradesh	Longding	2018-19	64	62	62	97%	12400	6200
3	12801449014N0	Construction of New Houses under Beneficiary Led Construction of	316.100	BLC-New	87.000	Accepted (by CSMC)	7C12801449009535	DUDA HAWAI	Urban Local Body	8/23/2018 12:00:00 AM	Arunachal Pradesh	Hawai	2018-19	58	54	53	91%	10600	5300
Total																			
181																			
36200																			
18100																			

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Sl.No	Project_Code	Project_Name	Project_Cost	Component_Name	Central_Share	DPS/Status	Annexure_ID	ImplementingAgent_yname	ImplementingAgency	CSCM_Approval_Date	State/Name	City_Name	FinancialYear	No_ofBeneficiaryAd_PeriodPR	NoOfBeneficiaryAttach	No of Unique Beneficiary	70% of attachment	Total no. of Permissible expenditure	1st installment of permissible expenditure (50%)
1	1880160402AN1	PRAADHAN MANTRI AVAS YODANA	412.850	BLC:New	243.000	Accepted (by CSMC)	TC188016040005566	Hamren Town Committee	Urban Local Body	5/30/2018 12:00:00 AM	Assam	Hamren	2017-18	162	162	162	100%	32400	16200
2	1880160503AN2	PRAADHAN MANTRI AVAS YODANA	30.310	BLC:New	16.500	Accepted (by CSMC)	TC188016050005526	DONKAMUKAM TOWN COMMITTEE	Urban Local Body	5/30/2018 12:00:00 AM	Assam	Donkamdika	2017-18	11	11	11	100%	2200	1100
Total																			
173																			
34600																			
17300																			

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Sl.No.	Project_Code	Project_Name	Project_Cost	Component_Name	Central_Share	DPRStatus	Annexure_ID	ImplementingAgencyName	ImplementingAgency	CSMC_ApprovalDate	StateName	City_Name	FinancialYear	No_ofBeneficiaries_perDPR	NoOfABeneficiaryAttach	No of Unique Beneficiary	70% of attachment	Total no. of Permissible expenditure	1st installment of permissible expenditure (50%)
1	15601508074	Lawngithal DA	1086.000	BLC-New	750.000	Accepted (by CSMC)	7C15801518000548	Urban Development and Poverty Alleviation	State Government Under Taking	12/21/2015 12:00:00 AM	Mizoram	Lawngithal	2015-16	500	500	427	85%	85400	42700
Total																			
																		85400	42700

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Sl.No	Project Code	Project Name	Project Cost	Component Name	Central Share	DPR Status	Annexure ID	Implementing Agency Name	Implementing Agency	CSMC Approval Date	State Name	City Name	Financial Year	No. of Beneficiaries	No. of Beneficiary Attach	No. of Unique Beneficiary	70% of attachment	Total no. of permissible expenditure	1st installment of permissible expenditure (50%)		
	1604/21014NO	BENEFICIARY LED CONSTRUCTION OR ENHANCEMENT	5685.790	B.C-New	3142.500	Accepted (by CSMC)	7C16B01531000805	Kailashahar Municipal Council	Urban Local Body	7/22/2016 12:00:00 AM	Tripura	Kailashahar	2016-17	2095	2095	1809	86%	361800	180900		
	1603/21014NO	Pradhan Mantri Awas Yojana Urban	1207.370	B.C-New	1464.000	Accepted (by CSMC)	7C16B01531000786	Kamallapur Nagar Panchayat	Urban Local Body	7/22/2016 12:00:00 AM	Tripura	Kamallapur	2016-17	976	976	956	98%	191200	95600		
Total																2765	2765	2765	956	553000	276500

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