

PAO(Sectt.)/UD/Admin/Advice/2018-19/1738-39  
 GOVERNMENT OF INDIA  
 PAO(Sectt.), M/o 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:	509
Advice Date:	07/12/2018

Sir,

Please debit our account with Rs. **9,00,000/- (Nine Lakh Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **December, 2018**

The Amount to be Settled: **December, 2018**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	TRIPURA	120	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	9,00,000	N-11011/50/2017/HFA-I/V/FTS-9032668 dated 06/12/2018
<b>GRAND TOTAL:</b>				<b>9,00,000</b>	

Signature of the authorized official

(Jyoti Vinod)  
 Sr. Accounts Officer

*Jyoti Vinod*  
 10/12/18

1 O/o the Dy. Accountant General (A&E), Tripura, P.O. Kunjaban, Agartala-799006  
 2 B K Mandal, US, HFA-V, M/o Housing and Urban Affairs, New Delhi

(Jyoti Vinod)  
 Sr. Accounts Officer

① AO (HFA)

② Mon-Coll

③ MIS-HFA

*Brijesh*  
 8/1/2019

*Arjun*  
 8/1/19

**No. N-11011/50/2017/HFA-I/V/ FTS-9032668**

Government of India  
Ministry of Housing and Urban Affairs (MoHUA)  
(HFA-V Division)  
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Room No.3, Technical Cell, Gate No.7,  
Nirman Bhawan, New Delhi-11.  
Dated: the 6<sup>th</sup> December, 2018.

**To**

**Pay & Accounts Officer (Sectt.)**  
M/o Housing & Urban Affairs,  
Nirman Bhawan, New Delhi.

Sub: **Release of Central Assistance for Annual IEC Activities performed/to be performed by the State of Tripura under Capacity Building Activities under PMAY(U) for FY 2018-19 - reg.**

Sir,

I am directed to convey the sanction of the Competent Authority to the amount of **Rs. 9,00,000/- (Rupees Nine Lakh only)** as advance payment of 1<sup>st</sup> installment (50% of admissible Central Assistance) towards IEC activities under PMAY(U) for FY 2018-19. The details of release are as under:

State	Permissible as per CB financial norms (Rs.)	50% Advance of the permissible amount (Rs.)
Tripura	18,00,000	9,00,000

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

- i. All IEC activities are allowed except T.V. advertisements and News Paper advertisements. IEC activities are to be carried out in the State based on pre-approved Government /DAVP rates. The agencies selected to perform the IEC activities should be empanelled with Government or should have sufficient prior experience of working with Government. All expenditures will be reimbursed as per actuals and based on cost norms against urban population in the State.
- ii. The bills and vouchers regarding the expenditure incurred under IEC are to be examined and approved at the SLNA level by the competent authority as per State rule, as the case may apply (the bills/vouchers to be counter signed by the finance department) and an undertaking and claim of reimbursement to be submitted to the Ministry.
- iii. A brief report highlighting **assessment of impact by IEC activities is also required for reimbursement**. All bills/vouchers etc. should be safely kept at SLNA level for future audit and other references. All expenditure under this head is to be reimbursed.
- iv. Remaining 50% of Central Assistance would be released as per actual and on receipt of Utilization Certificate along with Undertaking (in prescribed format mentioned in Capacity Building Activities - Norms, fund disbursement processes and Plan Templates) from the State.
- v. PMAY(U) promotion activities should have prominent display of PMAY logo and name, Prominence of PMAY(U) in IEC materials should reflect in content, size, and in all other possible ways.

*[Handwritten Signature]*

- vi. The State/UT will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- vii. The State/UT will utilize the sanctioned grant for the purpose for which it is released.
- viii. The State/UT Government/Nodal Agency shall strictly monitor the progress of the preparatory work.
- ix. The amount of central assistance approved will form a part of capacity building plan of the State/UT under PMAY (Urban).
- x. Where there is an element of cash transfer, the same may be made through PFMS/DBT mode as applicable.

3. The amount involved is debit to the following Head of Account under Demand No. 56 of the Ministry of Housing and Urban Affairs for the year 2018-19 after duly re-appropriation from the respective Non-functional Head to the Functional Head for NE States:

<b>Major Head:</b>	<b>3601</b>	Grants-in-aid to State Governments
<b>Sub-Major Head</b>	<b>06</b>	Centrally Sponsored Schemes
<b>Minor Head</b>	<b>101</b>	Central Assistance/Share
<b>Sub Head</b>	<b>31</b>	<b>Pradhan Mantri Awas Yojana (Urban)</b>
<b>Detailed Head</b>	<b>02</b>	Assistance to NE State/UT Govts for PMAY (U)
<b>Object Head</b>	<b>31.02.31</b>	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. This issues with the concurrence of the Finance Division *vide* their **Note # 123 dated 30.10.2018**.

6. The sanction has been registered at **S. No. 239** of the Grants-in-Aid Register of the HFA Division for the year 2018-19.

Yours faithfully,

  
(**B.K. Mandal**)

Under Secretary to the Government of India  
Tele No. 2306 3285

Copy to:

1. Principal Secretary (Urban Development Department), State Govt. of Tripura, Agartala.
2. Mission Director {PMAY(U)}, State Govt. of Tripura, Agartala.
3. Reserve Bank of India, CAS, Nagpur.
4. Accountant General of State Govt. of Tripura
5. Director (IFD), MoHUA
6. DS (HFA-3), MoHUA
7. DS (Budget), MoHUA