## PAO(Sectt.)/H&UA/Admin/Advice/2017-18/ GOVERNMENT OF INDIA

PAO(Sectt.), Ministryof Urban Development 507-C Wing, Nirman Bhawan, New Delhi Telephone No: 23062664 Fax No: 23062664 (3) MIS-HFA, 8

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: **829**Advice Date: **31/03/2018** 

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Please debit our account with Rs.4,00,45,500/- (Four Crore Forty Five Thousand Five Hundred Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: March, 2018

The Amount to be Settled: March,2018

	Month and real of Accounts. March, 2018			The Amount to be Settled: March, 2018	
SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ANDHRA PRADESH	101	1989 STATE AND UT GRANTS UNDER PMAY (URBAN)	35,00,000	N-11011/50/2017/HFA-I/FTS-9032668 dated 31/03/2018
2.	BIHAR	103	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	35,00,000	N-11011/50/2017/HFA-I/FTS- 9032668 dated 31/03/2018
3	CHHATTISGARH	124	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	27,50,000	N-11011/50/2017/HFA-I/FTS- 9032668 dated 31/03/2018
4	GUJARAT	104	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	40,00,000	N-11011/50/2017/HFA-I/FTS- 9032668 dated 31/03/2018
5	HARYANA	105	1989 STATE AND UT GRANTS UNDER PMAY (URBAN)	27,50,000	N-11011/50/2017/HFA I/FTS- 9032668 dated 31/03/2018
6	JAMMU AND KASHMIR	128	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	17,50,000	N-11011/50/2017/HFA-I/FTS- 9032668 dated 31/03/2018
7	JHARKHAND	125	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	26,01,000	N-11011/50/2017/HFA-I/FTS- 9032668 dated 31/03/2018
8	KARNATAKA	110	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	40,00,000	N-11011/50/2017/HFA-I/FTS- 9032668 dated 31/03/2018
9	KERALA	106	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	35,00,000	N-11011/50/2017/HFA-I/FTS 9032668 dated 31/03/2018
10	MADHYA PRADESH	107	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	40,00,000	N-11011/50/2017/HFA-I/FTS- 9032668 dated 31/03/2018
11	RAJASTHAN	114	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	15,00,900	N-11011/50/2017/HFA-I/FTS- 9032668 dated 31/03/2018
1.2	UTTAR PRADESH	115	1989 STATE AND UT GRANTS UNDER PMAY (URBAN)	45,00,000	N-11011/50/2017/HFA-I/FTS-9032668 dated 31/03/2018

13	UTTARAKHAND	126	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	16,94,500	N-11011/50/2017/HFA-I/FTS- 9032668 dated 31/03/2018
			GRAND TOTAL:	4,00,45,500	

Signature of the authorized official

(JYOTI VINOD)
SR. ACCOUNTS OFFICER

1. All the State Accountant General mentioned above

2/Sh. Jagdish Prasad, US( HFA-I), M/o H&UA, NEW DELHI

(JYOTI VINOD) SR. ACCOUNTS OFFICER







## N-11011/50/2017/HFA-I/FTS-9032668

Government of India
M/o Housing and Urban Affairs
HFA Mission Directorate (HFA-I Division)

Nirman Bhawan, New Delhi Dated the 31st March, 2018

To

The 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 various States under Capacity Building Activities under PMAY (U) - reg.

Sir/Madam.

I am directed to convey the sanction of the President of India to release an amount of Rs. 4,00,45,500/- (Rupees Four Crore Forty-Five Thousand and Five Hundred only) as advance payment of 50% of admissible Central Share towards IEC activities under PMAY (U). State-wise details of release as under:

SI. No	States/ UTs	Permissible as per CB financial norms (Rs)	1 <sup>st</sup> installment to be released (in Rs.)
1	Andhra Pradesh	7000000	3500000
2	Bihar	7000000	3500000
3	Chattisgarh	5500000	2750000
4	Gujarat	8000000	4000000
5	Haryana	5500000	2750000
6	J&K	3500000	1750000
7	Jharkhand	5202000	2601000
8	Kamataka	8000000	4000000
9	Kerala	7000000	3500000
10	Madhya Pradesh	8000000	4000000
11	Rajasthan	3000000	1500000
12	Uttar Pradesh	9000000	4500000
13	Uthrakhand	3389000	1694500
	Total	80091000	40045500

- 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 to be carried out in States based on pre-approved Government /DAVP rates. The agencies selected to perform the IEC activities should be empaneled 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.

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- (iii) A brief report highlighting assessment of impact by IEC activities is also required for re-imbursement. All bills/voucher 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 alongwith Undertaking (in prescribed format mentioned in Capacity Building Activities – Norms, fund Disbursal 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.
- (vi) The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- (vii) The State will utilize the sanctioned grant for the purpose for which it is released.
- (viii) The State 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 under PMAY (Urban).
- 3. The amount is debitable from the account of the Central Government in the books under the following Head of Account under Demand No. 56 M/o Housing and Urban Poverty Alleviation for the year 2017-18:

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	01	Assistance to State Governments for PMAY (U)
Object Head	31.01.31	Grants-in-aid-General

- 4. The amount will be credited to the concerned 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 <u>vide</u> their **Note#64** dated 29.03.2018.
- 6. The sanction has been registered at **SI. No.**271 of the Grants-in-Aid Register of the HFA Division for the year 2017-18.

Yours faithfully

(Jagdish Prasad)

Under Secretary to the Government of India

Tele No. 2306 3029

## Copy to:

- Principal Secretary / Secretary [dealing with PMAY (U)], concerned States/UTs
  Government
- 2. Mission Director to the Concerned States/UTs
- 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), MoHUPA to upload on Ministry's website.
- 9. Sanction Folder

10. File copy.

(Jagdish Prasad)

Under Secretary to the Government of India