

PAO (Sectt)/HUA/Admn/Advice /2020-21/1833-34

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GOVERNMENT OF INDIA

PAO(Sectt.), M/o Housing & 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:	634
Advice Date:	25/02/2021

Sir,

Please debit our account with Rs. **1,75,000/- (One Lakh Seventy Five Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **February, 2021**The Amount to be Settled: **February, 2021**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	MIZORAM	121	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,75,000	N-11012/20/2021-HFA-V-UD (FTS 9103452) dated 24/02/2021
GRAND TOTAL:				1,75,000	


Signature of the authorized official



(Pawan Kumar Bhatnagar)

Sr. Accounts Officer

1. O/o the Accountant General (A&E), Mizoram, Izawl-796001.
2. Sh. B.K. Mandal, US (HFA-V), M/o HUA, Nirman Bhawan, New Delhi.

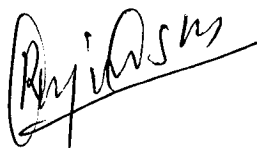


(Pawan Kumar Bhatnagar)
Sr. Accounts Officer

① AO-HFA

② Man-Celf BMDUG
22/3/21

③ MIS-HFA



No. N-11012/20/2021-HFA-V-UD (FTS - 9103452)

Government of India
Ministry of Housing & Urban Affairs
(HFA-V Division)

Room No.3, Technical Cell, Gate No.7

Nirman Bhawan, New Delhi-110011

Dated: 24.02.2021

To

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

Sub.: Release of Rs. 1.75 lakh to State of Mizoram as 2nd and final installment of Central Assistance for conducting Social Audit under Capacity Building Activities of PMAY-U Mission – reg.

Sir,

I am directed to convey the sanction of Competent Authority to release an amount of **Rs. 1,75,000/- (Rupees One Lakh and Seventy Five Thousand only)** to State of Mizoram as 2nd and final installment of Central Assistance for conducting Social Audit under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission.

2. Earlier, fund of Rs. 1.75 lakh was released to State Govt. of Mizoram as advance amount of 1st installment of Central Assistance (50%) for conducting Social Audit under Capacity Building Activities of PMAY-U Mission vide sanction letter No. N-11012/34/2019-HFA-V-UD (Comp. No.9062286) dated 28.03.2019.

3. State Govt. of Mizoram has submitted the Utilization Certificate (UC) of Rs. 1.75 lakh against the said release, which is enclosed herewith. The State has also submitted Undertaking, list of sample tools used for Social Audit, City-wise list of Social Audit Committee and Social Audit Report duly signed by the competent authority.

4. The above Central Assistance is subject to the following conditions:

- i. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- ii. The State will utilize the sanctioned grant for the purpose for which it is released.
- iii. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission.
- iv. Transfer of funds to different entities, if any may be made through PFMS, as applicable and where there is an element of cash transfers to individuals, the same may be made through PFMS/DBT mode, as applicable.

5. The expenditure involved is debit to the following Head of Account under Demand No. 57 of Ministry of Housing and Urban Affairs for the year 2020-21:

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 Govts. for PMAY (U)
Object Head	31.01.31	Grants-in-aid-General

[Handwritten Signature]

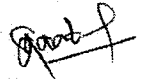
6. The amount will be credited to the concerned State Government's Account at Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

7. 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.

8. This issues with the concurrence of the Finance Division vide their **Note # 12 dated 19.02.2021**.

9. The sanction has been registered at **S. No. 365** of the Grants-in-Aid Register of the HFA Division for the year 2020-21.

Yours faithfully,



(B.K. Mandal)


Under Secretary to the Government of India

Tele No. 23063285

Encl.: As above.

Copy to:

1. Secretary, Urban Development Department, State Government of Mizoram
2. Accountant General (A&E), Mizoram
3. NitiAayog, SP Divn./ FR Divn., New Delhi
4. CGM, RBI, CAS, Nagpur
5. Dir. (IFD), MoHUA
6. Dir. (HFA-3), MoHUA
7. DS (Budget), MoHUA
8. Section Officer (Admn-II)/DDO, MoHUA
9. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on the Website of the Ministry.
10. Sanction folder



(B.K. Mandal)

Under Secretary to the Government of India

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[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE

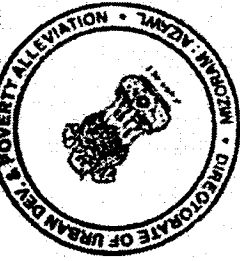
Sl. No.	Letter No. and date	Amount (in Rs.)
1	No. N-11011/50/2017/HFA-I/FTS - 9032668 dated 31/3/2018	9,00,000.00
2	No. N/52/2017-HFA-V(FTS - 9023805) dated 11/02/2019	94,73,030.00
	No. N/52/2017-HFA-V(FTS - 9023805) dated 26/02/2019	15,96,970.00
3	No. N-11012/34/2019-HFA-V-UD(FTS - 9062286)	1,75,000.00
	TOTAL	1,21,45,000.00

Certified that out of Rs. 121.45 lakh Grants-in-aid sanctioned during the year 2017-2018 & 2018-2019 in favour of Government of Mizoram for Capacity Building (Establishment of SLTC and CLTCs, Social Audit & Information Communication & Education [IEC 2017- 18] under Pradhan Mantri Awas Yojana - Housing for All (Urban) under this Ministry/Department Letter no. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 121.45 lakh has been utilised for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilised at the end of the year has been surrendered to Government (Vide No Nil, dated Nil) / will be adjusted towards the grant-in-aid payable during the next year.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Expenditure check from the Register Maintained.
2. Grant-in-aid check from the Register Maintained.



(**Dr. C. VANLALRAMSANGA**)

Secretary to the Govt. of Mizoram,
Urban Development & Poverty Alleviation Deptt.,
Government of Mizoram

