

**PAO(Sectt.)/HUA/Admin/Advice/2020-21/  
GOVERNMENT OF INDIA  
PAO(Sectt.), Ministry of 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:     | <b>707</b>        |
| Advice No:   | <b>67</b>         |
| Advice Date: | <b>13/05/2020</b> |

Sir,

Please debit our account with Rs.**35,55,720/- (Thirty Five Lakh Fifty Five Thousand Seven Hundred Twenty Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

| Month and Year of Accounts: <b>May,2020</b> |                   |            | The Amount to be Settled: <b>May,2020</b>   |                  |   |
|---|-------------------|------------|---|------------------|---|
| Sl.No.                                      | Name of the State | State Code | Scheme Code                                 | Amount           | Sanction No. and Date                                 |
| 1   | JAMMU AND KASHMIR | 131        | 1989-STATE AND UT GRANTS UNDER PMAY (URBAN) | <b>31,95,720</b> | N-11011/49/2017/HFA-I/V(FTS-9033058) dated 04/05/2020 |
| 2   | PUDUCHERRY        | 127        | 1989-STATE AND UT GRANTS UNDER PMAY (URBAN) | <b>3,60,000</b>  | N-11011/49/2017/HFA-I/V(FTS-9033058) dated 04/05/2020 |
| <b>GRAND TOTAL:</b>                         |                   |            |   | <b>35,55,720</b> |   |

Signature of the authorized official

  
**(ANTHONY KUJUR)**  
**Sr. Account Officer**

1. O/o the Accountant General Jammu & Kashmir, State Secretariat, Srinagar-190001
2. Director of Accounts & Treasuries, D.A.T., Main Road, Rainbow Nagar, Puducherry Pin - 605001
2. Sh. B.K. Mandal, US(HFA-V), M/o H&UA, Nirman Bhawan, New Delhi.

① AO-HFA  
② Mon-Coll *BNID*  
③ MIS-HFA  
*Byjndm*  
*15/5/20*

  
**(ANTHONY KUJUR)**  
**Sr. Account Officer**

No. N-11011/49/2017/HFA-I/V(FTS-9033058)  
 Government of India  
 M/o Housing and Urban Affairs  
 (HFA-V Division)  
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Room No. 3, Technical Cell, Gate No.7,  
 Nirman Bhawan, New Delhi-11  
 Dated: 04.05.2020

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

Sub: **Release of Rs. 35,55,720/- towards advance of 50% of Central Assistance as 1<sup>st</sup> instalment to the UTs of Jammu & Kashmir and Puducherry for conducting TPQM under Capacity Building activities of PMAY-U Mission - reg**

Sir,

I am directed to convey the sanction of the Competent Authority to release an amount of **Rs.35,55,720/- (Rupees Thirty Five lakh Fifty Five Thousand Seven Hundred and Twenty only)** to the Union Territories (UTs) of Jammu & Kashmir and Puducherry towards advance of 50% of Central Assistance as 1<sup>st</sup> instalment for conducting Third Party Quality Monitoring (TPQM) under Capacity Building activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission in respect of the projects sanctioned and grounded during the financial years 2018-19 and 2019-20 under PMAY-U Mission.

2. Details of release are attached at **Annexure** and brief of UT-wise release is as under:

(Amount in Rs.)

| S. No.       | Name of UT      | 1 <sup>st</sup> installment of Central Assistance to be released for the projects sanctioned and grounded during FY 2018-19 and 2019-20 |
|--------------|-----------------|---|
| 1            | Jammu & Kashmir | 31,95,720   |
| 2            | Puducherry      | 3,60,000  |
| <b>Total</b> |                 | <b>35,55,720</b>  |

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

- The TPQM agencies will undertake field visits for ascertaining quality of construction at various stages of construction as per PMAY-U TPQM Reference Guide. 'Visits' include examining/reviewing project documents and implementation and conducting any required tests/assessments and report writing. Each UT will report the progress of TPQM on a quarterly basis.
- Central Assistance for this purpose will be limited to 3 'visits' to each project. The UTs/ULBs are free to include more field visits by TPQMA, as necessary. For Central Assistance, the UTs will adopt an open and transparent procedure for procurement of these services.

- iii. The detailed TPQM report of quality assurance will be scrutinized at the level of SLNA and the SLNA will implement all the remedial measures suggested by TPQMA. The SLNA will place the TPQM report along with the Action Taken Report (ATR) before the SLSMC, as per relevant formats under Reference Guide for TPQM.
  - iv. Subsequent and final instalment will be released on receipt of the Undertaking in the prescribed format under Reference Guide for TPQM along with Utilization Certificate (UC) as per GFR 2017 and ATR based on TPQM report by the UTs duly signed.
  - v. The Ministry can ask for any specific TPQM report for further scrutiny, if required. The TPQM report should also be placed in the website of the SLNA.
  - vi. The UTs will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
  - vii. The UTs will utilize the sanctioned grant for the purpose for which it is released.
  - viii. The UTs/Nodal Agencies 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 UT under PMAY-U Mission.
  - x. Where there is an element of cash transfer, if any, the same may be made through PFMS/DBT mode as applicable.
4. The amount involved is debit to the following Head of Account under Demand No. 57 of the Ministry of Housing and Urban Affairs for the year 2020-21:

|                |          |  |
|----------------|----------|--|
| Major Head:    | 3602     | Grants-in-aid to Union Territories           |
| Sub-Major Head | 06       | Centrally Sponsored Schemes                  |
| Minor Head     | 101      | Central Assistance/Share                     |
| Sub Head       | 20       | Pradhan Mantri Awas Yojana (Urban)           |
| Detailed Head  | 01       | Assistance to Union Territories for PMAY (U) |
| Object Head    | 20.01.31 | Grants-in-Aid General                        |

5. The amount will be credited to the Union Territory's Account at Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.
6. 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.
7. This issues with the concurrence of the Finance Division vide their **Note# 102-104** dated **29.04.2020**.



8. The sanction has been registered at S. No. 27 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. 2306 3285

**Copy to:**

1. Principal Secretary/Secretary (dealing with PMAY-U) of the concerned UT
2. Mission Director to the concerned UT
3. NITI Aayog, SP Division/FR Division, Sansad Marg, New Delhi-110001
4. Reserve Bank of India, CAS, Nagpur.
5. Accountant General of the concerned UT
6. Director (IFD), MoHUA
7. DS (HFA-3), MoHUA
8. DS (Budget), MoHUA
9. DC (MIS), MoHUA to upload on Ministry's website.
10. Sanction Folder
11. File copy.

  
(B.K. Mandal)

Under Secretary to the Government of India

| Details of advance of 50% of Central Assistance as 1st installment to the UTs for conducting TPQM under Capacity Building activities of PMAY-U Mission |                 |                              |                                       |                                     |                                  |  |                                 |  |  |   |  |   |   |  |  |
|--|-----------------|------------------------------|---------------------------------------|-------------------------------------|----------------------------------|--|---------------------------------|--|--|---|--|---|---|--|--|
| S. No.   | Name of UT      | Houses sanctioned as on date | No. of projects sanctioned as on date | No. of projects grounded as on date | Houses grounded as on 25.02.2020 | TPQM funds admissible for projects upto March 2018 | 75% or 90% of calculated amount | 50% of 75% or 90% due as 1st installment | Funds already released to UTs in 2018-19 | TPQM funds Admissible as on February 2020 | Total fund admissible (Balance fund admissible for projects upto March 2018) | 75% or 90% of Central Assistance upto February 2020 | 1st installment of Central Assistance for projects sanctioned during FY 2018-19 and 2019-20 | Balance amount of 1st installment of Central Assistance for projects sanctioned during FY 2015-16, 2016-17 and 2017-18 | Total amount of Central Assistance to be released in this Sanction |
| 1  | Jammu & Kashmir | 53,218                       | 332                                   | 191                                 | 22,324                           | 2,505,600  | 2,255,040                       | 1,127,520                                | 1,127,520                                | 9,607,200                                 | 7,101,600  | 6,391,440   | 3,195,720   | -  | 3,195,720  |
| 2  | Puducherry      | 12,912                       | 30                                    | 27                                  | 8,276                            | 360,000  | 270,000                         | 135,000                                  | 135,000                                  | 1,320,000                                 | 960,000  | 720,000   | 360,000   | -  | 360,000  |
|  | <b>Total</b>    | <b>66,130</b>                | <b>362</b>                            | <b>218</b>                          | <b>30,600</b>                    | <b>2,865,600</b>                                   | <b>2,525,040</b>                | <b>1,262,520</b>                         | <b>1,262,520</b>                         | <b>10,927,200</b>                         | <b>8,061,600</b>   | <b>7,111,440</b>                                    | <b>3,555,720</b>  | -  | <b>3,555,720</b>   |

*[Handwritten Signature]*