

PAO (Sectt)/HUA/Admn/Advice /2021-22/ 396-97.

GOVERNMENT OF INDIA

PAO (Sectt) M/o Housing and Urban Affairs

507-C 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:	116
Advice Date:	12/07/2021

Sir,

Please debit our account with Rs.4,63,20,000/- (**Four Crore Sixty Three Lakh Twenty Thousand Only.**) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	MEGHALAYA	117	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	4,63,20,000	N-11012/81/2018-HFA-V/HFA-I-UD (Comp. No. 9055438) dated 08/07/2021
GRAND TOTAL:				4,63,20,000	

Signature of the authorized official



(Anthony Kujur)

Sr. Accounts Officer

- O/o the Accountant General (A&E), Meghalaya, Shillong-793001.
- Sh. Jagdish Prasad, US (HFA-I Div), M/o Housing and Urban Affairs, New Delhi -110011.

Anthony Kujur
Sr. Accounts Officer

① AO - HFA

② Men-Cell BWDag
26/7/21

③ MIS- HFA





N-11012/81/2018-HFA-V/HFA-I-UD (Comp. No. 9055438)

Government of India
Ministry of Housing & Urban Affairs
HFA-I Division

Nirman Bhawan, New Delhi
Dated: 08.07.2021

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -110011

Sub: Release of Rs. 463.20 lakh to State Govt. of Meghalaya as part amount of 1st installment of Central Assistance for 6 BLC (New Construction) and 6 BLC (Enhancement) projects under PMAY-U Mission – reg.

Sir,

I am directed to convey the Sanction of the Competent Authority to the release of Rs. 4,63,20,000/- (Rupees Four Crore Sixty Three Lakh and Twenty Thousand only) to State Govt. of Meghalaya as part amount of 1st installment of Central Assistance (ST Component) for 6 BLC (New Construction) and 6 BLC (Enhancement) projects approved in 43rd meeting of CSMC held on 25.02.2019, for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) for FY 2021-22.

2. The statement showing details of the projects against which the above Central Assistance is released towards part amount of 1st installment is at **Annexure**.

3. Based on decision and recommendations of CSMC under PMAY-U Mission in its 43rd meeting held on 25.02.2019, the amount of Central Assistance is being released subject to the following conditions:

- i. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise these will have to be refunded along with interest as per provisions under GFR 2017.
- ii. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Assistance in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central Assistance will be deducted from the subsequent instalment (s).

Contd...2/

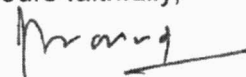
- iii. The funds including Central Assistance and State share will thereafter be released by the State Government to the implementing agencies without any delay failing which the amount would be recovered from the State Government with interest, as applicable, for the period of default.
- iv. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
- v. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- vi. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vii. The State Government shall furnish the Utilization certificates of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- viii. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of 2nd installment.
- ix. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
- x. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- xi. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
- xii. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

4. The amount is debit from the account of the Central Government in the books under the following Head of Accounts under Demand No. 59 of the Ministry of Housing and Urban Affairs for the year 2021-22:

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 NEStates for PMAY-U
Object Head	31.02.35	Grants for Creation of Capital Assets

5. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.
6. This being the first installment of Central Assistance, no UC is required/due for above release.
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# 41 (E:9106931)** dated 12.04.2021.
9. This sanction has been registered at **S. No.48** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2021-22.

Yours faithfully,



(Jagdish Prasad)

Under Secretary to the Government of India
Tel No.: 011-23063029

Encl.: As above

Copy to:

1. Principal Secretary, Urban Affairs Department, State Government of Meghalaya, Shillong
2. Accountant General (A&E), Meghalaya
3. Director (IFD), MoHUA
4. Director (HFA-3), MoHUA
5. Deputy Secretary (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder



(Jagdish Prasad)

Under Secretary to the Government of India

Annexure referred to Sanction Order No N-11012/81/2018-HFA-V/HFA-I-JD (FTS: 9067548) dated 08.07.2021 for release of 1st installment for 06 BLC (New) Projects approved in 43rd meeting of CSMC held on 25.02.2019.

State Name : Meghalaya , Financial Year : 2020-21, Attachment ID : EATTACHA172020252201900003, File No. : 9055438, Budget Head : 3601.06.101.31.01.35 (ST), Annexure Attachment Date : 23/03/2021

S.No	Mission Component	City	Project Name	Project Cost		Central Share		No. of Beneficiary as per Annexure			Installment No.	Release No.	Total No of Beneficiary Entered			Amount proposed to be released as 1st installment		
				(Rs. in lakhs)	(Rs. in lakhs)	(Rs. in lakhs)	(Rs. in lakhs)	Other than SC/ST	SC	ST			Other than SC/ST	SC	ST	(Rs. in lakhs)	(Rs. in lakhs)	(Rs. in lakhs)
1	BLC	Baghmara	BLIC New Construction Baghmara (7C17801539011966)	812.700	315.00000	0	0	0	210	210	1	1	0	0	20	0.00	0.00	12.00
2	BLC	Jowai	BLIC New Construction Jowai Phase 11 2018-19 (7C17801545011966)	341.820	121.50000	0	0	0	81	81	1	1	0	0	79	0.00	0.00	47.40
3	BLC	Resubelpara	BLIC NEW CONSTRUCTION 2018-19 (7C17801537014893)	812.700	315.00000	0	0	0	210	210	1	1	0	0	51	0.00	0.00	30.60
4	BLC	Shillong	BLIC New Construction Phase 11 2018-19 (7C17801544011964)	228.250	82.50000	0	0	0	55	55	1	1	0	0	52	0.00	0.00	31.20
5	BLC	Tura	BLIC New Construction Tura 2018-19 (7C17801536011967)	1548.000	600.00000	0	0	0	388	388	1	1	0	0	324	0.00	0.00	194.40
6	BLC	Williamnagar	BENEFICIARY LED INDIVIDUAL HOUSE CONSTRUCTION NEW CONSTRUCTION PHASE-II WILLIAM NAGAR 2018-19 (7C17801538011958)	85.140	33.00000	0	0	0	22	22	1	1	0	0	22	0.00	0.00	13.20
Grand Total						0	0	0	966	966			0	0	548	0.00	0.00	328.80

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Annexure referred to Sanction Order No N-11012/81/2018-HFA-V/HFA-I-UD (FTS: 9067548) dated 08.07.2021 for release of 1st installment for 06 BLC (Enhancement) Projects approved in 43rd meeting of CSMC held on 25.02.2019.

S.No	Mission Component	City	Project Name	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	No. of Beneficiary as per Annexure			Installment No.	Release No.	Total No of Beneficiary Entered			Amount proposed to be released as 1st Installment								
						Other than SC/ST	SC	ST Total			Other than SC/ST	SC	ST	Under Other than SCC/STC Head (Rs. in lakhs)	Under SCC/STC Head (Rs. in lakhs)	Under STC Head (Rs. in lakhs)						
1	BLE	Baghmara	BLIC ENHANCEMENT BAGHMARA 2018-19 (7D17801539001291)	40.350	37.50000	0	0	25	25	1	0	0	14	0.00000	0.00000	8.40000						
2	BLE	Jowai	BLIC Enhancement Ph 11 Jowai 2018-19 (7D17801545001289)	50.900	42.00000	0	0	28	28	1	0	0	27	0.00000	0.00000	16.20000						
3	BLE	Nongpoh	Beneficiary Led Individual Construction Enhancement Phase 1 Nongpoh 2018-19 (7D17801542001283)	84.610	67.50000	0	0	45	45	1	0	0	39	0.00000	0.00000	23.40000						
4	BLE	Nongstoin	BLIC Enhancement Phase 1 2018-19 (7D17801540001287)	70.760	54.00000	0	0	36	36	1	0	0	34	0.00000	0.00000	20.40000						
5	BLE	Shillong	BLIC Enhancement phase 11 2018-19 (7D17801544001266)	35.550	30.00000	0	0	20	20	1	0	0	17	0.00000	0.00000	10.20000						
6	BLE	Tura	BLIC ENHANCEMENT PH-1 (7D17801536001594)	322.550	249.00000	0	0	154	154	1	0	0	93	0.00000	0.00000	55.80000						
Grand Total													0	0	308	308	0	0	224	0.00000	0.00000	134.40000

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