

PAO(Sectt.)/HUA/Admin/Advice/2021-22/1960-6/
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:	707
Advice No:	620
Advice Date:	28/02/2022

Sir,

Please debit our account with Rs. **34,80,000/- (Thirty Four Lakh Eighty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **February, 2022**

The Amount to be Settled: **February, 2022**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	HIMACHAL PRADESH	118	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	34,80,000	N-11012/10/2021-HFA-I-UD (FTS-9102193) dated 25/02/2022
GRAND TOTAL:				34,80,000	

Signature of the authorized official


 (Anthony Kujur)

Sr. Accounts Officer

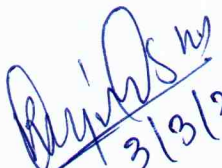
1. O/o Sr. Dy. Accountant General (A&E), Himachal Pradesh, Shimla-171003
2. Sh. B. K. Mandal, US (HFA-V), M/o Housing and Urban Affairs, New Delhi-110011.


 Anthony Kujur
 Sr. Accounts Officer

① AO - HFA

② Mon - Cell

③ MIS - HFA


 3/3/22

No. N-11012/10/2021-HFA-I-UD (FTS- 9102193)

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

Room No. 03, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi
Dated: 25.02.2022

To

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

Sub: **Release of ₹34.80 lakh to State Govt. of Himachal Pradesh as part amount of 1st installment of Central Assistance for 44 BLC (New Construction) and 16 BLC (Enhancement) projects under PMAY-U Mission – reg.**

Sir,

I am directed to convey the Sanction of the Competent Authority to the release of **₹34,80,000/- (Rupees Thirty Four Lakh and Eighty Thousand only)** to State Govt. of Himachal Pradesh as part amount of 1st installment of Central Assistance (**ST Component**) for 44 BLC (New Construction) and 16 BLC (Enhancement) projects for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2021-22.

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

3. Based on decision and recommendations of CSMC under PMAY-U Mission in its 54th meeting held on 08.06.2021, the amount of Central Assistance is being released subject to the following conditions:

i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(3)PFMS/FCD/2020 dated 23rd March, 2021. These instructions have been made effective from 1st July, 2021 which inter-alia provides that

a. The State Govt. will transfer the Central Assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Govt. State Govt/SNA/Implementing Agencies (IAs) shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.

b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing-limits to IAs having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawl of funds on real time basis from the Single Nodal Account.

- c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
 - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
 - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
- ii. 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.
 - iii. 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).
 - iv. 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.
 - v. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
 - vi. 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.
 - vii. 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.
 - viii. 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.
 - ix. 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 installment.
 - x. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
4. The expenditure involved is debit to the following Head of Accounts under Demand No. 59 of the Ministry of Housing and Urban Affairs:



Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	796	Scheduled Tribe Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	17.01.35	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 **Notes # 18-21** of even number dated **23.02.2022**.

9. This sanction has been registered at **S. No. 390** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2021-22.

Yours faithfully,


(B.K. Mandal)

Under Secretary to the Government of India
Tel No.: 011-23063285

Copy to:

1. Principal Secretary, Urban Development Department, State Government of Himachal Pradesh, Shimla
2. Accountant General (A&E), Himachal Pradesh
3. NITI Aayog, SP Divn./DR Divn., New Delhi
4. CGM, RBI, CAS, Nagpur
5. Dir. (HFA-1&3), MoHUA
6. Dir. (IFD), MoHUA
7. DS (Budget), MoHUA
8. Section Officer (Admn-II), MoHUA, Nirman Bhawan, New Delhi
9. PMU (MIS), HFA Directorate
10. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
11. Sanction folder


(B.K. Mandal)

Under Secretary to the Government of India
Tel: 23063285

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST
1	BLC	Arki	Beneficiary led Individual House construction vertical 4 (7C02800122024720)	08/06/2021	104.840	27.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
2	BLC	Baddi	Beneficiary led individual house construction (7C02800124024729)	08/06/2021	25.820	7.50000	0	0	4	4	0	0	4	4	1	1	0.00000	0.00000	2.40000	0	0	4
3	BLC	Bainjath	BLC-V4-2021-588EN (7C02012047024732)	08/06/2021	337.840	87.00000	0	0	5	5	0	0	5	5	1	1	0.00000	0.00000	3.00000	0	0	5
4	BLC	Bhota	Beneficiary Led Individual House construction Vertical 4 (7C02800112024529)	08/06/2021	23.280	6.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
5	BLC	Bilaspur	Beneficiary Led Individual House Construction 13 vertical-4 (7C02800121025215)	08/06/2021	65.000	19.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
6	BLC	Chamba	Beneficiary Led Individual House Construction Vertical 4 BLC NC DPR-8 (7C02800091025270)	08/06/2021	133.860	34.50000	0	0	3	3	0	0	3	3	1	1	0.00000	0.00000	1.80000	0	0	3
7	BLC	Chuari Khas	Beneficiary Led Individual House construction Vertical 4 DPR VI (7C02800090025291)	08/06/2021	54.540	13.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
8	BLC	Daulatpur	Beneficiary Led individual House Construction vertical 4 (7C02800113024521)	08/06/2021	46.600	12.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
9	BLC	Dehra	Beneficiary Led Individual House Construction Vertical 4 (7C02007015024734)	08/06/2021	116.400	30.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
10	BLC	Gagret	Beneficiary Led Individual House Construction vertical 4 (7C02800114024536)	08/06/2021	40.770	10.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
11	BLC	Ghumarwin	Beneficiary Led Individual House Construction Phase 4 (7C02800118025190)	08/06/2021	145.750	37.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
12	BLC	Hamirpur	Beneficiary led individual House construction Vertical-4 (7C02800111024519)	08/06/2021	52.380	13.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
13	BLC	Jawalamukhi	Beneficiary Led Individual House Construction Vertical 4 (7C02800098024735)	08/06/2021	93.120	24.00000	0	0	1	1	0	0	1	1	1	1	0.00000	0.00000	0.60000	0	0	1
14	BLC	Jawali	Beneficiary Led Individual House Construction Vertical 4 (7C02014116024731)	08/06/2021	843.900	217.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
15	BLC	Jogindarnagar	BLC-V4-2021-10BEN (7C02800104025310)	08/06/2021	58.000	15.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
16	BLC	Karsog	BLC-V4 NEW CONSTRUCTION PHASE III (7C02016138025271)	08/06/2021	52.380	13.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
17	BLC	Mandi	BLC-V4 NEW CONSTRUCTION PHASE V (7C02800107024747)	08/06/2021	244.440	63.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0

37	BLC	Sarkaghat	Beneficiary Led Individual house construction vertical-4 (7C02800105025292)	08/06/2021	5.820	1.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
38	BLC	Seoni	Beneficiary Led Individual House Construction Vertical 4 (7C02800135025195)	08/06/2021	64.070	22.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
39	BLC	Solan	New Construction DPR 5 (7C02800128024850)	08/06/2021	110.670	28.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
40	BLC	Sundarnagar	BLC-V4 NEW CONSTRUCTION PHASE III (7C02800106024755)	08/06/2021	252.840	63.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
41	BLC	Tahliwal	Benedficiary Led Individual House construction Vertical-4 (7C02021078024517)	08/06/2021	512.580	132.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
42	BLC	Talai	Beneficiary Led Individual House Construction Phase3 (7C02800119025192)	08/06/2021	166.500	55.50000	0	0	4	4	0	0	4	4	1	1	0.00000	0.00000	2.40000	0	0	4
43	BLC	Theog	Beneficiary led individual house construction (7C02800138025256)	08/06/2021	40.800	10.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
44	BLC	Tira Sujanpur	Beneficiary led Individual house construction vertical 4 DPR 5 (7C02800109024532)	08/06/2021	273.540	70.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
Grand Total							0	0	55	55	0	0	55	55			0.00000	0.00000	33.00000	0	0	55

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State Name : Himachal Pradesh , Financial Year : 2021-22, Attachment ID : EATTACHAI0220210806202100014, File No. : 9102193, Budget Head : 3601.06.796.17.01.35 (ST),Annexure Attachment Date : 19/01/2022

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	
1	BLE	Bilaspur	Housing For ALL 20 PMAY (7D02800121001991)	08/06/2021	55.534	30.00000	0	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0
2	BLE	Chamba	Beneficiary Led Individual House construction Vertical 4 Enhancement BLC E DPR-7 (7D02800091002000)	08/06/2021	35.040	22.50000	0	0	2	2	0	0	2	2	1	1	1	0.00000	0.00000	1.20000	0	0	2
3	BLE	Daulatpur	Beneficiary Led Construction-Enhancement (7D02800113001981)	08/06/2021	27.370	13.50000	0	0	0	0	0	0	0	0	1	1	1	0.00000	0.00000	0.00000	0	0	0
4	BLE	Gagret	Beneficiary Led Construction-Enhancement under PMAY (7D02800114001983)	08/06/2021	33.210	16.50000	0	0	0	0	0	0	0	0	1	1	1	0.00000	0.00000	0.00000	0	0	0
5	BLE	Ghumarwin	Beneficiary Led Enhancement Phase 3 (7D02800118001992)	08/06/2021	13.590	6.00000	0	0	0	0	0	0	0	0	1	1	1	0.00000	0.00000	0.00000	0	0	0
6	BLE	Mehatpur Basdehra	Housing For All PMAY (7D02800116001987)	08/06/2021	39.600	19.50000	0	0	0	0	0	0	0	0	1	1	1	0.00000	0.00000	0.00000	0	0	0
7	BLE	Nagar Panchayat Amb	Housing For All PMAY (7D02018198001986)	08/06/2021	110.100	55.50000	0	0	0	0	0	0	0	0	1	1	1	0.00000	0.00000	0.00000	0	0	0
8	BLE	Nagar Panchayat Nerwa	BENEFICIARY LED CONSTRUCTION ENHANCEMENT (7D02025776001999)	08/06/2021	44.930	22.50000	0	0	0	0	0	0	0	0	1	1	1	0.00000	0.00000	0.00000	0	0	0
9	BLE	Naina Devi	Housing For All 11 PMAY (7D02800120001994)	08/06/2021	24.850	16.50000	0	0	0	0	0	0	0	0	1	1	1	0.00000	0.00000	0.00000	0	0	0
10	BLE	Rampur	Beneficiary led construction enhancement (7D02800133001996)	08/06/2021	12.170	6.00000	0	0	0	0	0	0	0	0	1	1	1	0.00000	0.00000	0.00000	0	0	0
11	BLE	Rohru	Beneficiary led construction enhancement (7D02800142001997)	08/06/2021	34.330	19.50000	0	0	0	0	0	0	0	0	1	1	1	0.00000	0.00000	0.00000	0	0	0
12	BLE	Santokhgarh	Housing For All PMAY (7D02800117001980)	08/06/2021	140.190	69.00000	0	0	0	0	0	0	0	0	1	1	1	0.00000	0.00000	0.00000	0	0	0
13	BLE	Solan	Enhancement DPR 5 (7D02800128001993)	08/06/2021	61.030	27.00000	0	0	0	0	0	0	0	0	1	1	1	0.00000	0.00000	0.00000	0	0	0
14	BLE	Tahliwal	Housing For All (7D02021078001979)	08/06/2021	174.760	85.50000	0	0	1	1	0	0	1	1	1	1	1	0.00000	0.00000	0.60000	0	0	1
15	BLE	Tira Sujanpur	HOUSING FO ALL PMAY (7D02800109001982)	08/06/2021	102.370	31.50000	0	0	0	0	0	0	0	0	1	1	1	0.00000	0.00000	0.00000	0	0	0
Grand Total							0	0	3	3	0	0	3	3	1	1	1	0.00000	0.00000	1.80000	0	0	3

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