

PAO(Sectt.)/HUA/Admin/Advice/2021-22/1913-14

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:	643
Advice Date:	02/03/2022

Sir,

Please debit our account with Rs. **7,00,000/- (Seven Lakh Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March, 2022**The Amount to be Settled: **March, 2022**

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)	7,00,000	N-11012/82/2019-HFA-V-UD (Computer No. 9117948) dated 02/03/2022
GRAND TOTAL:				7,00,000	

Signature of the authorized official

(Anthony Kujur)

Sr. Accounts Officer

- O/o the Accountant General (A&E), Mizoram, Izawl-796001
- 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 Man-Cell

③ MIS-HFA

Anthony Kujur
3/3/22

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: 02.03.2022

To

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

Sub.: Release of Rs. 7.00 lakh as 1st and 2nd instalment of Central Assistance to State of Mizoram for FY 2019-20 and FY 2020-21 for conducting Social Audit under Capacity Building Activities of Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission – reg.

Sir,

I am directed to convey the sanction of Competent Authority to release an amount of **Rs. 7,00,000/- (Rupees Seven Lakh Only)** to State of Mizoram for FY 2019-20 and FY 2020-21 as 1st and 2nd instalment of Central Assistance for conducting Social Audit (SA) under PMAY-U Mission. The details of release are as under:

(Rs. in lakh)

S. No.	FY	No. of projects selected for SA	DUs covered for SA	No. of cities	Independent Facilitating Agency	Proposed Budget	Permissible Budget as per norms	1 st and 2 nd instalment of Central Assistance
i.	2019-20	3	300	3	LifeCoDe	3.50	3.50	3.50
ii.	2020-21	3	300	3	LifeCoDe	3.50	3.50	3.50
Total								7.00

2. State Govt. has submitted documents mandated for release of 1st installment of Central Assistance for Social Audit i.e. copy of EoI Notification used for selection of IFA and city-wise list of projects along with the number of dwelling units selected wherein Social Audit will be conducted. Further, in compliance to conditions for release of 2nd installment of Central Assistance for Social Audit, State Govt. has also submitted city-wise list of Social Audit Committee members, copy of sample tools used for Social Audit and State level social audit report.

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

- i. The States will conduct Social Audit as per the Capacity Building Guidelines issued by the Ministry.
- ii. 5-10% of the approved projects are to be selected for Social Audit with minimum size of at least 100 Dwelling Units (DU) grounded with beneficiaries identified.

- iii. The State will furnish Utilization Certificate along with Undertaking (in prescribed format mentioned in Capacity Building Activities - Norms, Fund Disbursal Processes and Plan Templates).
- iv. The States will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- v. The States will utilize the sanctioned grant for the purpose for which it is released.
- vi. The State Governments/Nodal Agency shall strictly monitor the progress of the preparatory work.
- vii. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY(U).
- viii. 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. 59 of the Ministry of Housing and Urban Affairs for the year 2021-22 after duly re-appropriation from the respective Non-functional Head to the Functional Head for NE State:

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 NE States for PMAY (U)
Object Head	31.02.31	Grants-in-aid-General

5. The amount will be credited to the State Government'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 **Notes # 47-50** dated **24.12.2021**.

8. The sanction has been registered at **S. No. 412** of the Grants-in-Aid Register of the HFA Division for the year 2021-22.

Yours faithfully,


(B.K. Mandal)

Under Secretary to the Government of India
Tele No. 23063285

Copy to:

1. Secretary (UD&PA), Govt. of Mizoram, Secretariat Building, Aizwal-796001
2. Accountant General (A&E), Mizoram
3. CGM, RBI, CAS, Nagpur
4. Niti Aayog, SP Divn./FR Divn., New Delhi
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), HFA Directorate may 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

F.No. G-23011/21/2022-BUDGET SECTION-UD (59/57)

Government of India
Ministry of Housing & Urban Affairs
(Budget Section)

New Delhi, 28th February, 2022

To

The Chief Controller of Accounts
Ministry of Housing & Urban Affairs,
Nirman Bhawan, New Delhi

Sub: Re-appropriation of funds for PMAY(U) Scheme from Non- functional to Functional Head under Demand No.59 – Ministry of Housing & Urban Affairs 2021-22.

Sir,

I am directed to convey the sanction of Competent Authority for re-appropriation of funds from *(Non-functional)* **MH-2552-North Eastern Areas** (Revenue Section/ Voted) to *(Functional)* **MH-3601-Grant-in-Aid to State Government of Mizoram** under Demand No.59 – Ministry of Housing & Urban Affairs (2021-22) as under:-

Demand No.59 – M/o Housing and Urban Affairs (2021-22)

(Rs. in thousand)

From			To	
Heads		Amount	Heads	Amount
	B.E.			
MH: 2552 – North Eastern Areas			MH: 3601-Grants-in-Aid to State Governments	
00.331-Urban Housing - Other Grants(Minor Head)			06- Centrally Sponsored Schemes	
03-Pradhan Mantri Awas Yojana (Urban)			101-Central Assistance/ Share	
01-Assistance To NE States Govts For PMAY (U)			31-Pradhan Mantri Awas Yojana (Urban)	
03.01.31- Grants-in-aid General	100000	7900	02-Assistance To NE States For PMAY	
			31.02.31- Grants-in-aid General	7900
TOTAL	100000	7900		7900

Needs

Reasons: -

- (a) Funds are meant for re-appropriated to functional heads to meet expenditure on projects / schemes for the development of North Eastern Areas and Sikkim.
- (b) To meet requirement of expenditure of Rs. 79.00 lakh for release of :
- i. Rs.7.00 lakh to State Govt of Mizoram as 1st and 2nd installment of Central Assistance for FY 2019-20 & FY2020-21 for conducting Social Audit under capacity building activities.
 - ii. Rs.72.00 lakh for release of Central Assistance to State Govt. of Mizoram towards IEC activities under Capacity Building activities of PMAY-U Mission under PMAY-U Mission.
2. This issues with the approval of Secretary (HUA) at Note#15 dated 25/02/2022 and concurrence of JS&FA at Note#14 dated 25/02/2022.

Yours faithfully,

Neeta

(Neeta Tahiliani)
Deputy Secretary (Budget)
Tel. No.2306 2474

Copy to: -

1. Controller of Accounts, M/o HUA, Nirman Bhawan, New Delhi
2. Under Secretary (HFA-V), M/o HUA
3. Pr. AO, M/o HUA
4. PAO(Sectt.),M/oHUA
5. Sanction folder (2 copies)