



N-11011/56/2021-HFA-I-UD (FTS- 9119083)

Government of India
Ministry of Housing and Urban Affairs
HFA Mission Directorate
(HFA-I Division)

Nirman Bhawan, New Delhi.
Dated: 25th August, 2022

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11001

13th Sep.22

Subject: Release of ₹92,65,80,000/- as 1st installment of Central Assistance to the State Government of Manipur for 21 BLC (New) projects approved by CSMC in its 38th, 43rd, 51st, 53rd, 54th and 56th meetings under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)] Mission for the financial year 2022-23-reg

Madam/ Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of **₹92,65,80,000/- (Rupees Ninety-Two Crore Sixty-Five Lakh and Eighty Thousand only)** to the State Government of Manipur as 1st installment of Central Assistance for 21 BLC (New) projects approved by CSMC in its 38th, 43rd, 51st, 53rd, 54th and 56th meetings under Pradhan Mantri Awas Yojana (Urban)- Housing for All (Urban) Mission **(for beneficiaries under Other than SC/ ST category)** under Allocation for the FY 2022-23. Details of the projects/release are as under:

(₹ in lakh)

CSMC	No. of Projects	Total Amount of 1 st installment of Central assistance approved	Amount of Central Assistance already released for beneficiaries other than SC/ST category	Total No of beneficiaries (Other than SC/ ST) for release of funds as per MIS entry on 26.07.2022	Amount of 1st instalment to be released for beneficiaries under Other than SC/ST category
38 th	2	1552.80	1001.40	2169	300.00
43 rd	1	8229.00	4020.00	11498	2878.80
51 st	10	4743.60	1083.00	5928	2473.80
53 rd	3	2131.80	0.00	2121	1272.60
56 th	2	308.40	0.00	96	57.60
59 th	3	3301.80	0.00	3805	2283.00
Total	21	20267.40	6104.40	25617	9265.80

CSMC-wise and Project-wise details are annexed.

2. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) and compliances achieved by State Govt. in respect of aforesaid projects, the amount of central grant is being released subject to the following conditions:

- 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).

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- ii. The State Government and implementing agencies 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.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- iv. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Government 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(13) 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 Government. State Government/SNA/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 implementing agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal 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.
- v. State should ensure that data entry in PMAY (U) – MIS portal is completed at the earliest. The Central Assistance is being released on the basis beneficiary entered in PMAY(U)-MIS. Remaining part of 1st instalment/ subsequent instalment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
- vi. The State Government shall submit an authenticated certificated from the bank showing complete details of disbursement of funds to each beneficiary before release of subsequent installment.



- vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
- viii. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
- ix. 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.
- x. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

3. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be allocated to the implementing agencies as per revised procedure without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

4. The amount is debitible from the account of the Central Government in the books under the head **3601.06.101.31.02.35 (Other than SC/ST Component)** Head of Account under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2022-23 **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 State for PMAY
Object Head	31.02.35	Grants for Creation of Capital Assets

5. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II(45/76/Sc) dated 20.02.1977.

6. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organization(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 Organization is called upon to do so.

7. This being the 1st installment of Central assistance, no UC is required/ due for above release.

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8. This issues with the concurrence of the Finance Division vide their **Note#21 (E: 9119083)** dated 04.08.2022

9. This sanction has been registered at S.No. **100** in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2022-23

Yours faithfully,


(Sujeet Kumar)

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

Copy to:-

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


(Sujeet Kumar)

Under Secretary to the Government of India

Annexure referred of Santion Order no. N-11011/56/2021-HFA-1-UD (FTS-9119083) dated 25.08.2022 for release of 1st installment of Central Assistance (OT) in 02 BLC(N) project approved in 38th CSMC meeting held on 26.09.2018

State Name : Manipur , Financial Year : 2022-23, Attachment ID : EATTACHAI1420222609201800017, File No. : FTS, Budget Head : 3601.06.101.31.01.35 (OT),Annexure Attachment Date : 26/07/2022

S.No	Mission Component	City	Project Name	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Installment Details		No of beneficiary Other than SC/ST category for which 1st installment is being released based on MIS entry on 26.07.2022	Amount already released under Other than SCC/STC Head (Rs. in lakhs)	Amount of 1st installment is being released under Other than SCC/STC Head (Rs. in lakhs)
						OT	SC	ST	Total	Installment	Release			
										No.	No.			
1	BLC	Lilong (Thoubal)	Project for Construction of New Houses under BLC Component of PMAY U for Lilong Thoubal Town (7C14801476010551)	5551.56	3304.50	2200	0	0	2200	1	2	2094	983.40	273.00
2	BLC	Sekmai Bazar	Project for Construction of New Houses under BLC Component of PMAY U for Sekmai Nagar Panchayat (7C14801486027247)	698.04	415.50	75	0	0	75	1	2	75	18.00	27.00
Grand Total						2,275	0	0	2,275			2169	1001.40	300.00

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Annexure referred of Santion Order no. N-11011/56/2021-HFA-1-UD (FTS-9119083) dated 25.08.2022 for release of 1st installment of Central Assistance (OT) in 01 BLC(N) project approved in 43rd CSMC meeting held on 25.02.2019

State Name : Manipur , Financial Year : 2022-23, Attachment ID : EATTACHAI1420222502201900016, File No. : FTS, Budget Head : 3601.06.101.31.01.35 (OT),Annexure Attachment Date : 26/07/2022

S.No	Mission Component	City	Project Name	Project Cost	Central Share	Beneficiary as per DPR				Installment Details		No of beneficiary Other than SC/ST category for which 1st installment is being released based on MIS entry on 26.07.2022	Amount already released under Other than SCC/STC Head	Amount of 1st installment is being released under Other than SCC/STC Head
						OT	SC	ST	Total	Installment	Release			
				(Rs. in lakhs)	(Rs. in lakhs)			No.	No.	(Rs. in lakhs)	(Rs. in lakhs)			
1	BLC	Imphal	Project for construction of New houses under BLC vertical of PMAY Urban for Imphal Municipal Corporation (7C14801487032728)	30188.98	17962.50	11522	0	0	11522	1	2	11498	4020.00	2878.80
Grand Total						11,522	0	0	11,522			11498	4020.00	2878.80

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Annexure referred of Santion Order no. N-11011/56/2021-HFA-1-UD (FTS-9119083) dated 25.08.2022 for release of 1st installment of Central Assistance (OT) in 10 BLC (N) project approved in 51st CSMC meeting held on 07.08.2020

State Name : Manipur , Financial Year : 2022-23, Attachment ID : EATTACHAI1420220708202000015, File No. : FTS, Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment Date : 26/07/2022

S.No	Mission Component	City	Project Name	Project Cost	Central Share	Beneficiary as per DPR				Installment Details		No of beneficiary Other than SC/ST category for which 1st installment is being released based on MIS entry on 26.07.2022	Amount already released under Other than SCC/STC Head	Amount of 1st installment is being released under Other than SCC/STC Head
						OT	SC	ST	Total	Installment	Release			
				(Rs. in lakhs)	(Rs. in lakhs)					No.	No.		(Rs. in lakhs)	(Rs. in lakhs)
1	BLC	Heirok	Project gor construction of New Houses under BLC vertical of PMAYHFA U for Heirok Nagar Panchayat 2nd Phase (7C14801477021530)	738.36	439.50	293	0	0	293	1	2	273	0.00	163.80
2	BLC	Jiribam	Project for Construction of New House under PMAY HFA U 2nd Phase BLC Jiribam Municipal Council (7C14801493021550)	199.5	105.00	64	0	0	64	1	2	64	38.40	0.00
3	BLC	Kakching Khunou	Project for Construction of New House under PMAY HFA U 2nd Phase BLC for Kakching Khunou Municipal Council (7C14801483021537)	2656.08	1581.00	128	0	0	128	1	2	127	75.60	0.60
4	BLC	Lilong (Imphal West)	Project for Construction of New House under PMAY HFA U 2nd Phase (7C14801492021513)	1905.12	1134.00	756	0	0	756	1	2	589	0.00	353.40

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5	BLC	Samurou NP	Construction of New House under PMAY HFA U 2nd Phase BLC Samurou Municipal Council (7C14801488021568)	2409.12	1434.00	956	0	0	956	1	2	442	111.00	154.20
6	BLC	Sikhong Sekmai	Project for construction of New Houses under BLC vertical of PMAY HFA U for Sikhong Sekmai Municipal Council 2nd Phase (7C14801480021528)	2016	1200.00	714	0	0	714	1	2	697	13.20	405.00
7	BLC	Sugnu	Project for Construction of New House under PMAY HFA U 2nd phase BLC for Sugnu Municipal Council (7C14801482021536)	970.2	577.50	385	0	0	385	1	2	380	225.60	2.40
8	BLC	Thongkhong Laxmi Bazar	Project for Construction of New House under PMAY HFA U 2nd Phase BLC Thongkhong Laxmi Municipal Council (7C14801490021570)	2368.8	1410.00	925	0	0	925	1	2	842	79.80	425.40
9	BLC	Thoubal	Project for constructio of New Houses under BLC vertical of PMAY HFA U for Thoubal Muniiciipal Council 2nd Phase (7C14801479021497)	3830.4	2280.00	1477	0	0	1477	1	2	1382	539.40	289.80
10	BLC	Wangjing	Project for construction of New Houses under BLC vertical of PMAY HFA U for WangjingLaming Municipal Council 2nd Phase (7C14801478021531)	2852.64	1698.00	1132	0	0	1132	1	2	1132	0.00	679.20
Grand Total						6,830	0	0	6,830			5928	1083.00	2473.80

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Annexure referred of Santion Order no. N-11011/56/2021-HFA-1-UD (FTS-9119083) dated 25.08.2022 for release of 1st installment of Central Assistance (OT) in 03 BLC(N) project approved in 53rd CSMC meeting held on 22.02.2021

State Name : Manipur , Financial Year : 2022-23, Attachment ID : EATTACHAI1420222202202100014, File No. : FTS, Budget Head : 3601.06.101.31.01.35 (OT),Annexure Attachment Date : 26/07/2022

S.No	Mission Component	City	Project Name	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Installment Details		No of beneficiary Other than SC/ST category for which 1st installment is being released based on MIS entry on 26.07.2022	Amount already released under Other than SCC/STC Head (Rs. in lakhs)	Amount of 1st installment is being released under Other than SCC/STC Head (Rs. in lakhs)
						OT	SC	ST	Total	Installment No.	Release No.			
1	BLC	Kwakta	Project for Construction of New House under PMAY HFA Urban 2nd Phase BLC for Kwakta Municipal Council (7C14801474023344)	1225.5	645.00	430	0	0	430	1	1	47	0.00	28.20
2	BLC	Nambol	Second Project under BLC vertical of PMAY HFA U for Nambol Municipal Council (7C14801469023353)	5859	3487.50	2310	0	0	2310	1	1	1871	0.00	1122.60
3	BLC	Ningthoukhong (MCI)	Project for Construction of New House under PMAY HFA Urban 2nd Phase BLC for Ningthoukhong Municipal Council (7C14801472023343)	2274.3	1197.00	785	0	0	785	1	1	203	0.00	121.80
Grand Total						3,525	0	0	3,525			2121	0.00	1272.60

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Annexure referred of Santion Order no. N-11011/56/2021-HFA-1-UD (FTS-9119083) dated 25.08.2022 for release of 1st installment of Central Assistance (OT) in 02 BLC (N) project approved in 54th CSMC meeting held on 08.06.2021

State Name : Manipur , Financial Year : 2022-23, Attachment ID : EATTACHA1420220806202100013, File No. : FTS, Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment Date : 26/07/2022

S.No	Mission Component	City	Project Name	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Installment Details		No of beneficiary Other than SC/ST category for which 1st installment is being released based on MIS entry on 26.07.2022	Amount already released under Other than SCC/STC Head (Rs. in lakhs)	Amount of 1st installment is being released under Other than SCC/STC Head (Rs. in lakhs)
						OT	SC	ST	Total	Installment	Release			
										No.	No.			
1	BLC	Andro	Second project under BLC vertical of PMAY U HFA for Andro Municipal Council (7C14801495024602)	816.48	486.00	52	0	0	52	1	1	52	0.00	31.20
2	BLC	Sekmai Bazar	Second project for construction of New House under BLC vertical of PMAY-HFA U for Sekmai Nagar Panchayat (7C14801486024601)	478.8	285.00	44	0	0	44	1	1	44	0.00	26.40
Grand Total						96	0	0	96			96	0.00	57.60

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Annexure referred of Santion Order no. N-11011/56/2021-HFA-1-UD (FTS-9119083) dated 25.08.2022 for release of 1st installment of Central Assistance (OT) in 03 BLC(N) project approved in 56th CSMC meeting held on 23.11.2021

State Name : Manipur , Financial Year : 2022-23, Attachment ID : EATTACHAI1420222311202100012, File No. : FTS, Budget Head : 3601.06.101.31.01.35 (OT),Annexure Attachment Date : 26/07/2022

S.No	Mission Component	City	Project Name	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Installment Details		No of beneficiary Other than SC/ST category for which 1st installment is being released based on MIS entry on 26.07.2022	Amount already released under Other than SCC/STC Head (Rs. in lakhs)	Amount of 1st installment is being released under Other than SCC/STC Head (Rs. in lakhs)
						OT	SC	ST	Total	Installment	Release			
						No.	No.	No.	No.	No.	No.			
1	BLC	Imphal	Project for construction of New House under BLC vertical of PMAY HFA U 2nd Phase for Imphal Municipal Corporation (7C14801487029225)	8637.75	4711.50	2989	0	0	2989	1	1	2872	0.00	1723.20
2	BLC	Mayang Imphal (MCI)	Project for Construction of New House under PMAY HFA U 2nd Phase BLC Mayang Imphal Municipal Council (7C14801489028691)	4625.5	2523.00	1622	0	0	1622	1	1	433	0.00	259.80
3	BLC	Yairipok	2nd Project for Construction of New House under BLC vertical of PMAY Urban for Yairipok Municipal Council (7C14801481028553)	1870.0	1020.00	678	0	0	678	1	1	500	0.00	300.00
Grand Total						5,289	0	0	5,289			3805	0.00	2283.00

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