

PAO(Sectt.)/HUA/Admin/Advice/2022-23/ 3034-35

GOVERNMENT OF INDIA

PAO(Sectt.), M/o Housing & 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:	743
Advice Date:	23/03/2023

Sir,

Please debit our account with Rs. **15,00,000/- (Fifteen Lakh Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2023**

The Amount to be Settled: **March,2023**

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)	15,00,000	N-11012/10/2021-HFA-I-UD (FTS-9102193) dated 23/03/2023
GRAND TOTAL:				15,00,000	

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 Division), Nirman Bhawan, New Delhi.

① AO-HFA

② Mon-Gll BNDus 25/3/23

③ MIS-HFA

25/3/23

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: 23.03.2023

To

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

Sub: **Release of Rs. 15.00 lakh to State Govt. of Himachal Pradesh as 1st installment of Central Assistance for various BLC (NC & Enh.) projects approved in 58th and 63rd CSMC meetings under PMAY-U Mission - reg.**

Sir,

I am directed to convey the Sanction of the Competent Authority for release of **Rs. 15,00,000/- (Rupees Fifteen Lakh only)** to State Govt. of Himachal Pradesh as 1st installment of Central Assistance (**ST Component**) for various (New Construction and Enhancement) projects approved in 58th and 63rd Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission for FY 2022-23.

2. The statement showing details of the projects against which the above Central Assistance is being released towards 1st installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)

S. No.	CSMC No.	CSMC date	Project Name	Admissible amount of 1 st installment of Central Assistance for ST Component	Fund already released as 1 st installment of Central Assistance for ST Component	Fund being released in this sanction as 1 st installment of Central Assistance for ST Component
i.	58	15.02.2022	27 BLC (NC)	4.20	0.00	4.20
			15 BLC (Enh.)	0.60	0.00	0.60
ii.	63	14.09.2022	35 BLC (NC)	9.00	0.00	9.00
			21 BLC (Enh.)	1.20	0.00	1.20
Total				15.00	0.00	15.00

3. Based on decision and recommendations of CSMC under PMAY-U Mission in its 58th and 63rd meetings, 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 O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. 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 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.
 - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- 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 (UCs) 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 debitible to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2022-23:

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 Integrated Finance Division vide their **Notes # 46-48 (E: 9102193) dated 20.03.2023**.

9. The sanction has been registered at **S. No. 414** of the Grants-in-Aid Register of the HFA Division for the year 2022-23.

Yours faithfully,

(B.K. Mandal)

Under Secretary to the Govt. of India
Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Principal Secretary (UD & TCP), Govt. of Himachal Pradesh, HP Secretariat, Shimla-171002
2. Accountant General (A&E), Himachal Pradesh
3. Dir. (HFA-III & V), MoHUA
4. Dir. (IFD), MoHUA
5. DS (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

(B.K. Mandal)

Under Secretary to the Govt. of India

16	BLC	Nagar Panchayat Shahpur	Beneficiary Led Individual House Construction Vertical-4 (7C02009402032030) (Not Available)	15/02/2022	215.520	55.50000	0	0	3	3	0	0	3	3	1	1	0.00000	0.00000	1.80000	0	0	3	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
17	BLC	Nagrota Bagwan	BLC-V4-2022-04BEN (7C02800096032039) (Not Available)	15/02/2022	23.300	6.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
18	BLC	Nerchowk	Beneficiary Led individual house construction Vertical-4 (7C02175008031965) (Not Available)	15/02/2022	64.020	16.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
19	BLC	Paonta Sahib	BNFICIARY LED INDIVISUAL HOUSE CONSTRUCTION VERTICAL 4 (7C02800132032166) (Not Available)	15/02/2022	279.360	72.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
20	BLC	Rajgarh	Beneficiary led Indicsual House Construction vertical 4 (7C02800130032051) (Not Available)	15/02/2022	81.480	21.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
21	BLC	Santokhgarh	BLC NEW CONSTRUCTION UNDER PMAY (7C02800117032064) (Not Available)	15/02/2022	34.940	9.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
22	BLC	Shimla	BLC Vertical 4 (7C02800137032033) (Not Available)	15/02/2022	22.920	6.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
23	BLC	Sundarnagar	BLC-V4 New Construction Phase IV (7C02800106032082) (Not Available)	15/02/2022	157.140	40.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
24	BLC	Tahliwal	BLC New Construction under PMAY (7C02021078032063) (Not Available)	15/02/2022	29.120	7.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
25	BLC	Talai	Beneficiary Led Individual House Construction Vertical-4 under PMAY of Talai ULB (7C02800119032733) (Not Available)	15/02/2022	110.770	28.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
26	BLC	Tira Sujanpur	BLC-NEW CONSTRUCTION-6N (7C02800109041664) (Not Available)	15/02/2022	69.840	18.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
27	BLC	Una	BLC NEW CONSTRUCTION UNDER PMAY (7C02800115032069) (Not Available)	15/02/2022	221.340	57.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
Grand Total							0	0	7	7	0	0	7	7	1	1	0.00000	0.00000	4.20000	0	0	7	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

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S.No	Mission Component	City	Project Name	CS/VC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Release		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)					
							OT	SC	ST	Total	OT	SC	ST	Total	No.	No.	OT	SC	ST	OT	SC	ST	OT	SC	ST			
1	BLC	Arki	BLC Vertical 4 (7C02800122041597) (Not Available)	14/09/2022	40.770	10.50000	0	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
2	BLC	Baddi	Beneficiary led individual house construction vertical - 4 (7C02800124040537) (Not Available)	14/09/2022	11.640	3.00000	0	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
3	BLC	Bhota	Beneficiary Led Individual House construction Vertical-4 (7C02800112040230) (Not Available)	14/09/2022	5.820	1.50000	0	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
4	BLC	Chamba	Beneficiary Led Individual House Construction Vertical-4 New Construction DPR-10 (7C02800091040496) (Not Available)	14/09/2022	69.840	18.00000	0	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
5	BLC	Chuani Khas	Beneficiary Led Individual House Construction Vertical-4 New Construction DPR-8 (7C02800090040508) (Not Available)	14/09/2022	80.630	21.00000	0	0	2	2	0	0	2	2	1	0.00000	0.00000	1.20000	0	0	2	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
6	BLC	Daultpur	Beneficiary Led Individual House Construction vertical 4th (7C02800113040212) (Not Available)	14/09/2022	29.120	7.50000	0	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
7	BLC	Dehra	Beneficiary Led Individual House Construction Vertical - 4 (7C02007015040505) (Not Available)	14/09/2022	29.100	7.50000	0	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
8	BLC	Dharmasala	Beneficiary Led Individual House Construction (7C02800093040510) (Not Available)	14/09/2022	116.500	30.00000	0	0	4	4	0	0	4	4	1	0.00000	0.00000	2.40000	0	0	4	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
9	BLC	Ghumarwin	BLC New Construction ph6 (7C02800118040394) (Not Available)	14/09/2022	69.840	18.00000	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
10	BLC	Hamirpur	Beneficiary Led Individual House construction Vertical-4 (7C02800111040227) (Not Available)	14/09/2022	34.920	9.00000	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
11	BLC	Jawalumukhi	Beneficiary Led Individual House Construction Vertical - 4 (7C02800098040504) (Not Available)	14/09/2022	98.940	25.50000	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
12	BLC	Jawali	Beneficiary Led Individual House Construction Vertical-4 (7C02014116040392) (Not Available)	14/09/2022	552.900	142.50000	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
13	BLC	Jogindarnagar	BLC-V4-2022-25BEN (7C02800104040344) (Not Available)	14/09/2022	145.620	37.50000	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
14	BLC	Karsog	BLC-NEW CONSTRUCTION PHASE IV (7C02016138041627) (Not Available)	14/09/2022	174.600	45.00000	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
15	BLC	Mandi	BLC-NEW CONSTRUCTION PHASE VII (7C02800107040536) (Not Available)	14/09/2022	424.860	109.50000	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
16	BLC	Mehatpur Basdehra	PMAY NEW CONSTRUCTION (7C02800116040218) (Not Available)	14/09/2022	29.120	7.50000	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
17	BLC	Nagar Panchayat Amb	BLC Housing For All NEW (7C02018198040219) (Not Available)	14/09/2022	52.416	13.50000	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

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