

PAO (Sectt)/HUA/Admn/Advice /2022-23/ 4163-64
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:	834
Advice Date:	31/03/2023

Sir,

Please debit our account with Rs. **61,87,20,000/- (Sixty One Crore Eighty Seven 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: **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	MIZORAM	121	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	61,87,20,000	N-11012/34/2021/HFA-V-(HFA-1)-UD -FTS/9106148 dated 31/03/2023
GRAND TOTAL:				61,87,20,000	

Signature of the authorized official



(Anthony Kujur)
Sr. Accounts Officer

1. O/o the Accountant General (A&E), Mizoram, Izawl-796001.
2. Sh. Sujeet Kumar, (HFA-I Div), M/o Housing and Urban Affairs, New Delhi -110011.

① AO-HFA

② Man-Cell BRIDG 10/04/23

③ MIS-HFA

16/4/23



N-11012/34/2021-HFA-V-(HFA-1)-UD (FTS- 9106148)

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

Nirman Bhawan, New Delhi.
Dated: 30th March, 2023

To

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

Subject: Release of ₹61,87,20,000/- as 1st installment of Central assistance to the State Government of Mizoram for 27 BLC (New) projects approved by CSMC in its 32nd, 51st and 53rd meetings under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for the financial year 2022-23 - reg.

Sir,

The undersigned is directed to convey the sanction of the President of India to release of **₹61,87,20,000/- (Rupees Sixty-One crore Eighty-Seven Lakh and Twenty Thousand Only) to the State Government of Mizoram** as 1st installment of Central assistance for 27 BLC (New) projects approved by CSMC in its 32nd, 51st and 53rd meetings under Pradhan Mantri Awas Yojana (Urban)- Housing for All (Urban) Mission **(for beneficiaries under ST category)** under allocation for the FY 2022-23. Details of the projects/release are as under:

(₹ in lakh)

CSMC No and Date	No of BLC Projects	No of Beneficiaries attached in MIS as on 01.11.2022 (ST)	Central assistance already released under STC category	1 st instt. of Central assistance to be released under STC category
32 nd / 26-03-2018	7	10024	4350.00	1664.40
51 st / 07-08-2020	12	4509	825.60	1879.80
53 rd / 22-02-2021	8	4405	0.00	2643.00
Total	27	18938	5175.60	6187.20

CSMC-wise and Project-wise details are annexed.

2. Based on the decision and recommendations of CSMC under PMAY-U and compliances achieved by State Govt. in respect of aforesaid projects, the amount of central grant is being released subject to the following conditions:

[Handwritten Signature]

Contd...2/

- i. 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).
- 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.**
 - 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 releases along with corresponding State share.**



- 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 fund shall be utilized for the purpose and within the selected categorised beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR-2017.
 - vii. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of subsequent installment.
 - viii. 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.
 - ix. 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.
 - x. 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.
 - xi. 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 debit to the account of the Central Government in the books under the head **3601.06.796.17.02.35 (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	796	Tribal Area Sub Plan
Sub Head	17	Pradhan Mantri Awas Yojana -Urban
Detailed Head	02	Assistance to NE State for PMAY
Object Head	17.02.35	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.

Handwritten signature

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.

8. This issues with the concurrence of the Finance Division vide their **Note#60-62 (E: 9106148)** dated 28.12.2022

9. This sanction has been registered at S.No. **465** 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 Secretary, Urban Development & Poverty Alleviation Department, Government of Mizoram.
2. Accountant General (A&E), Mizoram.
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, MahalekhaNiyanktrakBhavan, 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 for release of 1st installment in 07 BLC Projects of Mizoram approved in 32nd CSMC meeting held on 26/03/2018

State Name : Mizoram , Financial Year : 2022-23, Attachment ID : EATTACHAI1520222603201800017, File No. N-11012/34/2021/HFA-V-(HFA-1)-UD-FTS/9106148, Mizoram, Budget Head : 3601.06.796.17.02.35 (ST), Annexure Attachment Date : 09/11/2022

S.No	City	Project Name	Central Assistance (Rs. in lakhs)	No. Of Beneficiary as per DPR				MIS Entry as on 09/11/2022				No. Of Beneficiary for which release has been considered				Already Released 1st Installment (Rs. in lakhs)				Installment Details		To be released 1st installment (Rs. in lakhs)			
				OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	Total
1	Aizawl	Aizawl 24 (7C15801506039538) (1528301901801506BP02)	7300.50	2	0	4865	4867	2	0	4855	4857	2	0	4855	4857	0.00	0.00	1951.20	1951.20	1	1	1.20	0.00	961.80	963.00
2	Champhai	Champhai 26 (7C15801510038813) (1528401908801510BP02)	1458.00	0	0	972	972	0	0	970	970	0	0	970	970	0.00	0.00	367.80	367.80	1	1	0.00	0.00	214.20	214.20
3	Lawngtlai	Lawngtlai 30 (7C15801518007532) (1528701917801518BP02)	2431.50	0	0	1621	1621	0	0	1478	1478	0	0	1478	1478	0.00	0.00	615.60	615.60	1	3	0.00	0.00	271.20	271.20
4	Lunglei	Lunglei 25 (7C15801516007533) (1528601914801516BP02)	955.50	0	0	637	637	0	0	637	637	0	0	637	637	0.00	0.00	382.20	382.20	1	3	0.00	0.00	0.00	0.00
5	Mamit	Mamit 28 (7C15801498038812) (1528101896801498BP02)	297.00	0	0	198	198	0	0	145	145	0	0	145	145	0.00	0.00	87.00	87.00	1	1	0.00	0.00	0.00	0.00
6	Saiha	Saiha 31 (7C15801519007537) (1528801921801519BP02)	1432.50	0	0	955	955	0	0	954	954	0	0	954	954	0.00	0.00	355.20	355.20	1	3	0.00	0.00	217.20	217.20
7	Serchhip	Serchhip 29 (7C15801512007536) (1528501910801512BP02)	1477.50	0	0	985	985	0	0	985	985	0	0	985	985	0.00	0.00	591.00	591.00	1	3	0.00	0.00	0.00	0.00
Grand Total			15352.50	2	0	10,233	10,235	2	0	10,024	10,026	2	0	10024	10026	0.00	0.00	4350.00	4350.00			1.20	0.00	1664.40	1665.60

f

Annexure for release of 1st Installment in 12 BLC Projects of Mizoram approved in 51st CSMC meeting held on 07/08/2020

State Name : Mizoram , Financial Year : 2022-23, Attachment ID : EATTACHAI1520220708202000012, File No. N-11012/34/2021/HFA-V-(HFA-1)-UD-FTS/9106148, Mizoram, Budget Head : 3601.06.796.17.02.35 (ST), Annexure Attachment Date : 09/11/2022

S.No	City	Project Name	Central Assistance (Rs. in lakhs)	No. of Beneficiary as per DPR				MIS entry as on 09/11/2022				No. of Beneficiaries for which release has been considered				Already Released 1st Installment (Rs. in lakhs)				Installment Details		To be released in 1st installment (Rs. in lakhs)			
				OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	OT	SC	ST	Total
1	Bairabi	Bairabi 41 (7C15801502038740) (1528201900801502BP51)	319.50	0	0	213	213	0	0	213	213	0	0	213	213	0.00	0.00	0.00	0.00	1	1	0.00	0.00	127.80	127.80
2	Biate	Biate 33 (7C15801511021222) (1528501911801511BP51)	142.50	0	0	95	95	0	0	95	95	0	0	95	95	0.00	0.00	48.60	48.60	1	1	0.00	0.00	8.40	8.40
3	Champhai	Champhai 32 (7C15801510038814) (1528401908801510BP51)	1129.50	0	0	753	753	0	0	752	752	0	0	752	752	0.00	0.00	233.40	233.40	1	1	0.00	0.00	217.80	217.80
4	Khawhai	Khawhai 35 (7C15801509021226) (1528401907801509BP51)	345.00	0	0	230	230	0	0	230	230	0	0	230	230	0.00	0.00	97.80	97.80	1	1	0.00	0.00	40.20	40.20
5	Khawzawl	Khawzawl 34 (7C15801508021220) (1528401907801508BP51)	922.50	0	0	615	615	0	0	615	615	0	0	615	615	0.00	0.00	261.00	261.00	1	1	0.00	0.00	108.00	108.00
6	Kolasib	Kolasib 40 (7C15801503038751) (1528201900801503BP51)	1276.50	21	1	829	851	1	1	723	725	1	1	723	725	0.00	0.00	0.00	0.00	1	1	0.60	0.60	433.80	435.00
7	N. Kawnpui	N.Kawnpui 43 (7C15801500038748) (1528201899801500BP51)	298.50	2	0	197	199	2	0	197	199	2	0	197	199	0.00	0.00	0.00	0.00	1	1	1.20	0.00	118.20	119.40
8	North Vanlaiphai	North Vanlaiphai 39 (7C15801514021233) (1528501911801514BP51)	309.00	0	0	206	206	0	0	206	206	0	0	206	206	0.00	0.00	0.00	0.00	1	1	0.00	0.00	123.60	123.60
9	Sairang	Sairang 36 (7C15801505021229) (1528301901801505BP51)	253.50	0	0	169	169	0	0	151	151	0	0	151	151	0.00	0.00	73.20	73.20	1	1	0.00	0.00	17.40	17.40
10	Serchhip	Serchhip 37 (7C15801512038817) (1528501910801512BP51)	858.00	0	0	572	572	0	0	572	572	0	0	572	572	0.00	0.00	0.00	0.00	1	1	0.00	0.00	343.20	343.20
11	Thenzawl	Thenzawl 38 (7C15801513021239) (1528501910801513BP51)	444.00	0	0	296	296	0	0	296	296	0	0	296	296	0.00	0.00	0.00	0.00	1	1	0.00	0.00	177.60	177.60
12	Vairengte	Vairengte 42 (7C15801501038744) (1528201900801501BP51)	688.50	0	0	459	459	0	0	459	459	0	0	459	459	0.00	0.00	111.60	111.60	1	1	0.00	0.00	163.80	163.80
Grand Total			6987.00	23	1	4,634	4,658	3	1	4,509	4,513	3	1	4509	4513	0.00	0.00	825.60	825.60			1.80	0.60	1879.80	1882.20

f

Annexure for release of 1st Installment in 08 BLC Projects of Mizoram approved in 53rd CSMC meeting held on 22/02/2021

State Name : Mizoram , Financial Year : 2022-23, Attachment ID : EATTACHAI152022220220100013, File No. N-11012/34/2021HFA-V-(HFA-1)-UD-FTS/9106148, Mizoram, Budget Head : 3601.06.796.17.02.35 (ST), Annexure Attachment Date : 09/11/2022

S.No	City	Project Name	Central Assistance (Rs. in lakhs)	No. of Beneficiary as per DPR				MIS entry as on 09/11/2022				No. of Beneficiaries for which release has been considered				Installment Details		To be released in 1st installment (Rs. in lakhs)			
				OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	Total
1	Aizawl	Aizawl 44 (7C15801506023824) (1528301901801506BP53)	3037.50	0	0	2025	2025	0	0	1492	1492	0	0	1492	1492	1	1	0.00	0.00	895.20	897.20
2	Darlawn	Darlawn 46 (7C15801504023725) (1528301902801504BP53)	51.00	0	0	34	34	0	0	34	34	0	0	34	34	1	1	0.00	0.00	20.40	22.40
3	Hnahthial	Hnahthial 50 (7C15801517023724) (1528601915801517BP53)	558.00	5	15	352	372	4	13	346	363	4	13	346	363	1	1	2.40	7.80	207.60	219.80
4	Lengpui	Lengpui 45 (7C15801499023726) (1528101898801499BP53)	340.50	0	0	227	227	0	0	209	209	0	0	209	209	1	1	0.00	0.00	125.40	127.40
5	Lunglei	Lunglei 48 (7C15801516023727) (1528601914801516BP53)	789.00	0	0	526	526	0	0	526	526	0	0	526	526	1	1	0.00	0.00	315.60	317.60
6	Saiha	Saiha 51 (7C15801519023728) (1528801921801519BP53)	1866.00	5	0	1239	1244	2	0	1142	1144	2	0	1142	1144	1	1	1.20	0.00	685.20	688.40
7	Saitual	Saitual 47 (7C15801507023723) (1528301905801507BP53)	858.00	0	0	572	572	0	0	520	520	0	0	520	520	1	1	0.00	0.00	312.00	314.00
8	Tlabung	Tlabung 49 (7C15801515023729) (1528601913801515BP53)	225.00	0	14	136	150	0	14	136	150	0	14	136	150	1	1	0.00	8.40	81.60	92.00
Grand Total			7725.00	10	29	5,111	5,150	6	27	4,405	4,438	6	27	4405	4438			3.60	16.20	2643.00	2662.80

f