PAO(Sectt.)/HUA/Admin/Advice/2023-24/ - 24-25 **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:	157
Advice Date:	21/07/2023

Sir,

Please debit our account with Rs.26,25,60,000/- (Twenty Six Crore Twenty Five Lakh Sixty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: July, 2023

The Amount to be Settled: July,2023

SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	UTTARAKHAND	126	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	26,25,60,000	N-11011/7/2021-HFA-I-UD (FTS-9102392) dated 19/07/2023
			GRAND TOTAL:	26,25,60,000	

Signature of the authorized official

(Varsha Sharma) Sr.Accounts Officer

Varsha Share

1. O/o Accountant General (Audit & Accounts), Uttarkhand, Oberoi Motors Building, Sharanpur Road, Majra, Dehradun - 248171.

2 Sh. B.K. mandal, Under Secretary, (HFA-V Division), Nirman Bhawan, New Delhi.

1 Mon-Cell Bridges 26 (07)23 3 MIS-HPA 26 (07)23

No. N-11011/7/2021-HFA-I-UD (FTS-9102392)

Government of India Ministry of Housing and Urban Affairs (HFA-V Division)

Room No. 3, Technical Cell, Gate No. 7,

Nirman Bhawan, New Delhi-110011

Dated: 19.07.2023

To

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

Sub: Release of Rs. 2,625.60 lakh to State Govt. of Uttarakhand as part amount of 1st installment of Central Assistance for 45 BLC (New Construction) projects approved in 63rd and 64th CSMC meetings under PMAY-U Mission - reg.

Sir.

I am directed to convey the Sanction of the Competent Authority for release of **Rs. 26,25,60,000/- (Rupees Twenty Six Crore Twenty Five Lakh and Sixty Thousand only)** to State Govt. of Uttarakhand as part amount of 1st installment of Central Assistance (other than SC/ST Component) for 45 BLC (New Construction) projects approved in 63rd and 64th Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission for FY 2023-24 under SLS 2515 - हाऊसिंग फॉर ऑल (90-10)(अनुसूचित जातियों का कल्याण).

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** and also as under:

(Rs in lakh)

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S.	CSMC	CSMC	Project	Admissible	Funds	Funds being
No.	No.	date	Name	amount of	already	released in
				1 st	released as	this sanction
				installment	part amount	as part
				of Central	of 1st	amount of 1st
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				•	SC/ST	SC/ST
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i.	63	14.09.2022	22 BLC (NC)	1,103.40	0.00	1,103.40
ii.	64	18.11.2022	23 BLC (NC)	1,522.20	0.00	1,522.20
		Total	1	2,625.60	0.00	2,625.60

- 3. Based on decision and recommendations of CSMC under PMAY-U Mission in its 63rd and 64th 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

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- 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.

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- 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 debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2023-24:

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	01	Assistance to State Governments for PMAY-U
Object Head	31.01.35	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** # 110-113 of even number dated 08.05.2023.
- 9. The sanction has been registered at **S. No. / 2 6** of the Grants-in-Aid Register of the HFA Division for the year 2023-24.

Yours faithfully,

Jan 19107

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

- 1. Secretary, Urban Development Department, State Govt. of Uttarakhand, Dehradun
- Accountant General (A&E), Uttarakhand
- 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 Niyantrak 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

ste Name - Uttarabband, Financial Vear : 2022-23, Attachment ID : EATTACHANDS2022140920221609205, File No. : 9102392, Budget Head : 3601 06.101.31.01.35 (OT), Annexure Attachment Date : 6/02/2023

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