# PAO(Sectt.)/HUA/Admin/Advice/2024-25//8/6-/8 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: **455**Advice Date: **13/03/2025** 

Sir

Please debit our account with Rs.9,00,000/- (Nine Lakh Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: March, 2025

The Amount to be Settled: March, 2025

SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date	
1	MANIPUR	119	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	9,00,000	N-11011/56//2021-HFA-I-UD/FTS- 9119083 dated 13/03/2025	
			GRAND TOTAL:	9,00,000		

Signature of the authorized official

(Upendra Singh Negi) Sr. Accounts Officer

1. O/o Sr.Dy. Accountant General (A&E), Manipur, Imphal – 797001.

2. Sh. Sujeet Kumar ,US(HFA-I) Nirman Bhawan, New Delhi.

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### 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: 13\*\*March, 2025

To

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

Subject: Release of ₹9,00,000/- as part of 2<sup>nd</sup> installment (including adjustment/ additional amount of 1st installment) of Central assistance to the State Government of Manipur for 2 BLC (New) projects approved by CSMC in its 38<sup>th</sup> and 43<sup>rd</sup> meeting under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for the financial year 2024-25-reg.

Sir.

The undersigned is directed to convey the sanction of the President of India to release ₹9,00,000/- (Rupees Nine Lakh only) to the State Government of Manipur as part of 2<sup>nd</sup> installment (including adjustment/ additional amount of 1st installment) of Central assistance for 2 BLC (New) projects approved by CSMC in its 38<sup>th</sup> and 43<sup>rd</sup> meetings for creation of Capital Assets under Pradhan Mantri Awas Yojana (Urban)- Housing for All (Urban) Mission (for beneficiaries under SC category) for the FY 2024-25 under SLS MN328 - PRADHAN MANTRI AWAS YOJANA (HOUSING FOR ALL) URBAN CENTRAL COMPONENETS MANIPUR [1989]. Details of the projects/release are as under:

(₹ in lakh)

	No. of Projects for which	houses approv t as	Beneficiari	hmen approved		CA to be released as 2 <sup>nd</sup> installment				
CSMC	release of 2nd installment is being considered		es attachmen t as on 02.09.2024		CA already released	Under Other than SCC/ STC	Und er SCC	Under	Total	
38 <sup>th</sup>	1	2203	11871	3304.50	1292.40	1158.60	0.00	1.80	1160.40	
43 <sup>rd</sup>	1	11975	2185	17962.50	7183.20	1601.00*	9.00	102.00	1712.00	
Total	2	14178	14056	21267.00	8475.60	2759.60	9.00	103.80	2872.40	

# Details of release is at Annexure.

- 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:
  - 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).

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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 23<sup>rd</sup> March 2021. These instructions have been made effective from 1<sup>st</sup> July, 2021 which inter-alia provides that
  - a. The State Govt. will transfer the Central share as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central share, failing which penal interest @ 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central share to SNA account.
  - 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 2<sup>nd</sup> 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.

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- 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 debitable from the account of the Central Government in the books under the head **3601.06.789.17.02.35** (SC Component) Head of Account under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2023-24 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 789		Special Component Plan for Scheduled Castes		
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.
- 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 is the 2<sup>nd</sup> installment of Central assistance, and requisite UCs are enclosed herewith.
- 8. This sanction issues with the concurrence of the Finance Division vide their **Note#110** of even number file, dated 11.09.2024.

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9. This sanction has been registered at S.No. 361 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2024-25.

Yours faithfully,

(Sujeet Kumar)

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

### Copy to:-

- 1) The Commissioner-cum-Secretary, Housing Urban Development Department, Government of Manipur.
- 2) Accountant General (A&E), Manipur.
- 3) CCA, MoHUA
- 4) NITI Aayog, SP Divn./ DR Divn. New Delhi
- 5) O/o CGA, Mahalekha Niyantrak Bhawan, New Delhi
- 6) Deputy Director General (HFA), MoHUA
- 7) Director, IFD, M/o HUA
- 8) Director/Deputy Secretary (Budget), MoHUA
- 9) PMU (MIS), HFA Directorate
- 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

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#### FORM GFR-12C (See Rule 239)

#### Form of Utilization certificate

SI No.	Letter No. and date	Amount	Remark
	N-11011/56/2021-HFA-I-UD (FTS- 9119083) dated 25.08.2022	Rs 92,65,80,000/-	Certified that out of Rs. 92,65,80,000/- only released vide Ministry letter No. given in the margin as second instalment of Central Assistance for 21 (Twenty-One) Beneficiary Led Construction (BLC) Projects of Pradham Mantri Yojana (Urban), a sum of Rs. 71,04,00,000/- only (77%) has utilized for which it was sanctioned a balance of Rs. 21,61,80,000/- remains unutilized as on date.
allaging no comment	Total:-	Rs 92,65,80,000/-	

Certified that I have satisfied myself that the conditions on which amount was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for which it was sanctioned.

Kinds of checks exercised

Entry in cash book
 Order copies

Robertsurh.

(Robert Singh Kshetrimayum) Director (MAHUD)/ State Mission Director, PMAY(U), Manipur

Imphal, 27th March, 2023

Director (MAHUD), Govt. of Manipur.

COUNTERS GNED BY:

(M. Joy Singh) Commissioner (MAHUD) Government Of Manipur

Commissioner (MAHUD) Government of Manipur

## FORM GFR-12C (See Rule 239)

#### Form of Utilization certificate

SI No.	Letter No. and date	Amount	Remark
1.	N-11011/56/2021-HFA-I-UD (FTS- 9119083) dated 25.08.2022	Rs 1,93,80,000/-	Certified that out of Rs 1,93,80,000/- only released vide Ministry letter No. given in the margin as second instalment of Central Assistance for 21 (Twenty-One) Beneficiary Led Construction (BLC) Projects of Pradhan Mantri Yojana (Urban), a sum of Rs. 1,93,80,000/- only (100%) has been utilized for which it was sanctioned.
	Total:-	Rs 1,93,80,000/-	

 Certified that I have satisfied myself that the conditions on which amount was sanctioned havebeen duly fulfilled and that I have exercised the following checks to see that the moneywas actually utilized for which it was sanctioned.

Kinds of checks exercised

- 1. Entry in cash book
- 2. Order copies

Robertsuch ..

(Robert Singh Kshetrimayum)
Director (MAHUD)/
State Mission Director, PMAY(U), Manipur

Imphal, 27th March, 2023

Director (MAHUD), Govt. of Manipur,

COUNTERSIGNED BY:

(M. Joy Singh) Commissioner (MAHUD) Government Of Manipur

Commissioner (MAHOD), Government of Manipur

# FORM GFR-12C

(See Rule 239)

#### Form of Utilization certificate

SI No.	Letter No. and date	Amount	Remark
1.	N-11011/56/2021-HFA-I-UD (FTS-9119083) dated 25.08.2022	Rs. 3,71,40,000/-	Certified that out of Rs. 3,71,40,000/- only released vide Ministry letter No. given in the margin as second instalment of Central Assistance for 18 (Eighteen) Beneficiary Led Construction (BLC) Projects of Pradhan Mantri Yojana (Urban), a sum of Rs. 3,71,40,000/- only (100%) has been utilized for which it was sanctioned.
***************************************	Total:-	Rs. 3,71,40,000/-	

 Certified that I have satisfied myself that the conditions on which amount was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for which it was sanctioned.

Kinds of checks exercised

1. Entry in cash book

2. Order copies

Robertsurh ..

(Robert Singh Kshetrimayum)
Director (MAHUD)/
State Mission Director, PMAY(U), Manipur

Imphal, 27th March, 2023

Director (MAHUD), Govt. of Manipur.

COUNTERSIGNED BY:

(M. Joy Singh)

Commissioner (MAHUD) Government Of Manipur

Government of Manipur

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