J-12019/2/2024-RH- Accts..(389472)
Government of India
Ministry of Rural Development
(Rural Housing Division)

THE TREE WAY HAGAK

THE TREE POOL Secretary

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Krishi Bhawan, New Delhi. Dated September 2024

To.

The Pay & Accounts Officer, Ministry of Rural Development, Krishi Bhawan, New Delhi.

Subject: Release of Tranche-I of 1st installment of Central Assistance (Programme fund and Admin fund) for the Financial Year 2024-25 to the State of Himachal Pradesh for implementation of next phase of Pradhan Mantri Awaas Yojana (PMAY-G) - reg

Sir,

I am directed to convey the sanction of the President of India to the payment of grants-in-aid amounting to Rs. 274,75,00,000/- (Rupees Two Hundred Seventy Four Crore Seventy Five Lakh Only) as payment towards Tranche-I of 1st installment of Central Assistance for the financial year 2024-25 against the target allocated during 2024-25 for the implementation of the next phase of Pradhan Mantri Awaas Yojana (PMAY-G) in the State of Himachal Pradesh per the following details:

(Rs in cr)

State	Annual Financial Annual	Allocation for	·1 <sup>st</sup> tranche d installment	1 <sup>st</sup> tranche installment	of 1st of
	Programme Fund	Admin Fund	Admin fund	Programme	fund
Himachal Pradesh	1155.73	23.11	4.59	270.16	5

<sup>\*</sup>including allocation for balance liabilities till 31.03.2024

- 2. The grant is towards the Revenue expenditure and shall be utilized for construction of new houses subject to the conditions laid down in the framework for implementation under the PMAY-G and extant instructions issued from time to time. No deviation from the provisions of the Framework for Implementation of PMAY-G is permissible.
- 3. The expenditure on the implementation of the programme will be shared in the ratio of 60:40 between the Centre and the State.
- 4. It is reiterated that while allocating targets to Districts, State should follow the formula prescribed by Ministry.
- 5. The State Government will transfer the Central Share received in its account in the RBI to the concerned State Nodal Account (SNA) within a period of 30 days of its receipt. The Central Share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Government. Corresponding State Share should be released as early as possible and not later than 30 days of release of the Central Share. The funds will be maintained in Single Nodal Account and State Government shall not transfer scheme related funds to any other bank account, except for actual payments under PMAY-G. The funds shall also not be diverted to Fixed Deposits/Flexi-Account/Multi-option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc. The factum of release of these funds must be registered in the Public Financial Management System (PFMS) through updation in TRSY02 report. It may be ensured that the same is also reflected on AwaasSoft.

6. The expenditure is debitable to the following Head of Accounts under Demand No.87, Department of Rural Development (2024-25).

Category	1	Amount to be release	
SC	3601	Grants-in-aid to State Governments (Major Head)	81,05,00,000
	06	Centrally Sponsored Schemes	
	789	Scheduled Castes component	
	25	PradhanMantriAwaasYojana-Rural	
	25.02	PradhanMantriAwaasYojana	
	25.02.35	Grants for creation of Capital Assets	
ST	3601	Grants-in-aid to State Governments (Major Head)	81,05,00,000
	06	Centrally Sponsored Schemes	
	796	Scheduled Tribes component	
	25	PradhanMantriAwaasYojana-Rural	
	25.02	PradhanMantriAwaasYojana	
	25.02.35	Grants for creation of Capital Assets	
Others	3601	Grants-in-aid to State Governments (Major Head)	112,65,00,000
including	06	Centrally Sponsored Schemes	
Admin	101	Central Assistance/Share	
fund	25	PradhanMantriAwaasYojana-Rural	
2 31	25.02	PradhanMantriAwaasYojana	
	25.02.35	Grants for creation of Capital Assets	
	274,75,00,000		

- 7. The DDO, (PMAY-G), (DDO No. 208138) Ministry of Rural Development will be the Drawing & Disbursing Officer for the purpose. The amount mentioned will be transferred to the State Government of Himachal Pradesh.
- 8. The accounts of all grantee institutions or organizations shall be open to Audit both by the Comptroller and Auditor General of India as well as by the Internal Audit wing of the Principal Accounts office of the Ministry of Rural Development/ Department functioning under Chief Controller of Accounts, in terms of Rule 236 of General Financial Rules, 2017.
- 9. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their UO No. 443 /Finance/2024-25; Dated: 06.09.2024

Yours faithfully,

रीना नागर/REENANAGAR
उप सचिव/Deputy Secretary
भारत सरकार Scott The Ballonge

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Copy to:

- The Principal Secretary, Department of Rural Development, Government of Himachal Pradesh-171009.
- 2. The Director, rural Development, Government of Himachal Pradesh-171009.
- 3. The Accountant General, Himachal Pradesh-171009.
- 4. The Director of Audit, E&S Ministries, IP Estate, AGCR Building, New Delhi-171009.
- The Section Officer (Finance-I), DoRD, New Delhi-110001
- 6. The Resident Commissioner, Government of Himachal Pradesh.

रीना नागर (REEL NAGAR DEPUTY Secretary भारत संस्कार Covernity of Real Developmen गामीण विकास मंत्रालय /Ministry of Rural Developmen