## No. N-11011/6/2021-HFA-I-UD (FTS-9102391) 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: 24.09.2021

То

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

## Sub: Release of Rs. 438.00 lakh to State Govt. of Himachal Pradesh as part amount of 1<sup>st</sup> installment of Central Assistance for 30 BLC (New Construction) and 20 BLC (Enhancement) projects under PMAY-U Mission – reg.

Sir,

I am directed to convey the Sanction of the Competent Authority to the release of **Rs. 4,38,00,000/- (Rupees Four Crore and Thirty Eight Lakh only**) to State Govt. of Himachal Pradesh as part amount of 1<sup>st</sup> installment of Central Assistance **(other than SC/ST Component)** for 30 BLC (New Construction) and 20 BLC (Enhancement) projects for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2021-22.

2. The statement showing details of the projects against which the above Central Assistance is released towards part amount of 1<sup>st</sup> installment of Central Assistance is at **Annexure**.

3. Based on decision and recommendations of CSMC under PMAY-U Mission in its 52<sup>nd</sup> meeting held on 20.01.2021, 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 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 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.

along

- c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on prorata 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.
- 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. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Assistance in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central Assistance will be deducted from the subsequent instalment (s).
- iv. 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).
- v. 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.
- vi. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vii. The State Government shall furnish the Utilization certificates of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- viii. 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.
- ix. 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.
- x. 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 instalment.
- xi. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

4. Additional allocation through 2<sup>nd</sup> supplementary Demand for Grants 2021-22 for PMAY-U is yet to be received. Therefore, in pursuance to DEA O.M. No. 07/04/2020-BA dated 18.08.2021 conveying authorization for incurring excess expenditure of Rs. 7,000 crore over and above BE allocation for PMAY-U by invoking Appendix-10 under Rule 61 and 69 of GFR 2017, the

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expenditure involved will be debited from head 3601.06.502.01.01.35 (other than SC/ST Component) under demand No. 59 of MoHUA for the year 2021-22 and will be transferred to the following head of account on regularization after receiving the 2<sup>nd</sup> SDG 2021-22:

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 instalment 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 Finance Division vide their **Notes# 33-35 of** even number dated **20.09.2021**.

9. This sanction has been registered at **S. No.**, 78 in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2021-22.

Yours faithfully,

(B.K. Mandal) Under Secretary to the Government of India Tel No.: 011-23063285

## Copy to:

- 1. Principal Secretary, Urban Development Department, State Government of Himachal Pradesh, Shimla
- 2. Accountant General (A&E), Himachal Pradesh
- 3. Dir. (IFD), MoHUA
- 4. Dir. (HFA-I), 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 Government of India

			me : Himachal Pradesh , Financial Year : 2021	LL, Attachment		220212001202100	012, 1110		13 51	02351,1	Judget	neau	. 300	1.00.101.	51.01.55 ( 01 )	,Annexure		nction Ma	-			
							Benef	r DPR	<b>Beneficiary Attached</b>				Installment	t Details	(F	Beneficiary Sanctioned						
1	Mission		and the second		Project Cost	Central Share					- EX		1004		Installment	Release	and the second se					
S.No	Component	City	Project Name	CSMC Date	(Rs. in lakhs)	(Rs. in lakhs)	OT	SC	ST	Total	от	SC	ST	Total	No.	No.	ОТ	SC	ST	от	SC	ST
	NAL SPACE THE		Beneficiary led Individual House				Contraction of the						1000						and the second	新たい	i faire	and a state
			construction vertical 4 (																			
1	BLC	Arki	7C02800122023519)	20/01/2021	29.120	7.50000	1	0	0	1	1	0	0	1	1	1	0.60000	0.00000	0.00000	1		
			BLC-V4-2021-91BEN (	20/01/2021	25.120	7.50000	-	0	Ű	+		Ť	- Ŭ		1	1	0.00000	0.00000	0.00000	1	0	0
2	BLC	Baijnath	7C02012047023487)	20/01/2021	530.070	136.50000	62	0	0	62	62	0	0	62	1	1	37.20000	0,00000	0.00000	62	0	0
			Beneficiary Led Construction 4 (										-		-		07120000	0.00000	0.00000	02		
3	BLC	Bhota	7C02800112023323)	20/01/2021	5.820	1.50000	1	0	0	1	1	0	0	1	1	1	0.60000	0.00000	0.00000	1	0	0
			Benefitiary Led Construction Vertical 4 (													1 T			0.00000			
4	BLC	Bilaspur	7C02800121023477)	20/01/2021	125.000	37.50000	14	0	0	14	14	0	0	14	1	1	8,40000	0.00000	0.00000	14	0	0
			Beneficiary Led Individual House																			
			Construction Vertical 4 BLC NC DPR 6 (																			
5	BLC	Chamba	7C02800091023332)	20/01/2021	180.420	46.50000	18	0	0	18	18	0	0	18	1	1	10.80000	0.00000	0.00000	18	0	0
1			beneficiary Let Induividual House																			
			construction DRP IV vertial 4 (																			
6	BLC	Chuari Khas	7C02800090023668)	20/01/2021	110.580	28.50000	10	0	0	10	10	0	0	10	1	1	6.00000	0.00000	0.00000	10	0	0
			Housing For All PMAY (													1						
7	BLC	Daulatpur	7C02800113023320)	20/01/2021	64.070	16.50000	10	0	0	10	10	0	0	10	1	1	6.00000	0.00000	0.00000	10	0	0
			Beneficiary Led Individual House													1						
			Construction Vertical 4 (																			
8	BLC	Dehra	7C02007015023340)	20/01/2021	69.840	18.00000	8	0	0	8	8	0	0	8	1	1	4.80000	0.00000	0.00000	8	0	0
			Beneficiary Led Individual House																			
			Construction Vertical 4 (									. 1										
9	BLC	Dharmsala	7C02800093023345)	20/01/2021	768.880	198.00000	53	0	0	53	52	0	0	52	1	1	31.20000	0.00000	0.00000	52	0	0
			Beneficiary Led Individual House				1															
			Construction Vertical-4 Phase3 (																			
10	BLC	Ghumarwin	7C02800118023516)	20/01/2021	87.450	22.50000	8	0	0	8	8	0	0	8	1	1	4.80000	0.00000	0.00000	8	0	0
11	DL C		Beneficiary Led Individual House	20/04/2024	<b>C</b> ( <b>D D D</b>	10 50000																
11	BLC	Hamirpur	construction 4 (7C02800111023321)	20/01/2021	64.020	16.50000	4	0	0	4	4	0	0	4	1	1	2.40000	0.00000	0.00000	4	0	0
			Beneficiary Led Individual House																			
12	BLC	Jawalamukhi	Construction Vertical 4 ( 7C02800098023341 )	20/01/2021	01 400	21 00000		_														
12	BLC	Jawaiamukhi	Beneficiary Led Individual House	20/01/2021	81.480	21.00000	9	0	0	9	9	0	0	9	1	1	5.40000	0.00000	0.00000	9	0	0
			Construction Vertical 4 (																			
13	BLC	Jawali	7C02014116023347 )	20/01/2021	715.860	184.50000	96	0	0	96	96	0	0	00	1		57 60000	0.00000	0.00000			
13	BLC	Jawali	BLC-NC-V4-2021-35BEN (	20/01/2021	/15.860	184.50000	96	0	0	96	96	0	0	96	1	1	57.60000	0.00000	0.00000	96	0	0
14	BLC	Jogindarnagar	7C02800104023462 )	20/01/2021	203.870	52.50000	0	0	0	9	8	0	o	8	1	1	4 80000	0.00000	0.00000			
14	DLC	Joginuarnagar	Beneficiary Led Individual House	20/01/2021	205.870	52.50000	9	0	0	9	8	0	- 0	8	1	1	4.80000	0.00000	0.00000	8	0	0
			Construction Vertical 4 (																			
15	BLC	Kangra	7C02800095023342 )	20/01/2021	81.550	21.00000	13	0	o	13	13	0	0	13	1	1	7.80000	0.00000	0.00000	13	0	0
	010		BLC New Construction Phase IV (	20/01/2021	01.550	21.00000	13	0		13	13	-		12	1	1	7.80000	0.00000	0.00000	13	0	0
16	BLC	Mandi	7C02800107023619 )	20/01/2021	279.360	72.00000	30	0	0	30	30	o	0	30	1	1	18.00000	0 00000	0.00000	30	0	
			Beneficiary Led individual House		275.500	, 2.00000	50			50	55	-		50	-	1	10.00000	0.00000	0.00000	30	0	0
			Construction vertical 4 (																			
17	BLC	Nadaun	7C02800110023328)	20/01/2021	69.890	18.00000	9	0	0	9	9	0	0	9	1	1	5,40000	0.00000	0 00000	9	0	0

State Name : Himachal Pradesh , Financial Year : 2021-22, Attachment ID : EATTACHAl0220212001202100012, File No. : FTS 9102391, Budget Head : 3601.06.101.31.01.35 ( OT ), Annexure Attachment Date : 14/06/2021

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0	0	9	00000.0	00000.0	00009.£	τ	τ	9	0	0	9	9	0	0	9	00005.01	40.800	1202/10/02	Beneficiary Led Individual Construction Vertical 4 ( 7C02800138023330 )	₿оэ4Т	BLC	58
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0	0	τ	00000.0	00000.0	00009.0	τ	τ	τ	0	0	Ţ	τ	0	0	τ	4.50000	074.71	1202/10/02	) BLC-V4-2021-3BEN ( 7C02800099023490	Palampur	BLC	54
0	0	89	00000.0	00000.0	00008.7£	τ	τ	89	0	0	89	89	0	0	89	00005.901	413.220	1202/10/02	Co2800092023338 ) Construction Vertical 4 ( ماعتر الماعية الماعة الماعة	Nurpur	BLC	53
0	0	οτ	00000.0	00000.0	00000.9	τ	τ	OT	0	0	OT	OT	0	0	οτ	00005.28	320.100	1202/10/02	JC05175008023478 ) construction vertical-4 ( Beneficiary Led individual house	Иегсромк	BLC	22
0	0	ε	00000.0	00000.0	00008.I	τ	Ţ	٤	0	0	ε	S	0	0	S	0000S.01	051.85	1202/10/02	Beneficiary Led Individual House Construction Vertical-4 ( 7C02800123023623 )	hegeleN	BLC	τz
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			rimachai Fradesh, Financiai Tear : 2021-22, A													inexure Att	Sai	Beneficiary Sanctioned				
- Andrews					A STATE OF THE OWNER OF THE OWNER OF		Bene	ficiar	as pe	er DPR	Ber	eficiar	iciary Attached		Installmen	t Details	ls (Rs. in lakhs)					
S.No	Mission Component	City	Project Name	CSMC Date		Central Share (Rs. in lakhs)	от	sc	ST	Total	от	sc	sт	Total	Installment No.	Release No.	от	SC	ST	от	SC	ST
COT'L BOOLINARD			HOUSING FOR ALL PMAY (					Contraction of the		ALCON DIS PROVIDENT						1000 AN 100		Allentine Contract	Contraction of the second	a de la companya de l	1.10	
1	BLE	Baddi	7D02800124001943)	20/01/2021	8.460	4.50000	1	0	0	1	1	0	0	1	1	1	0.60000	0.00000	0.00000	1	0	
2	BLE	Bilaspur	Beneficiary Led Individual House construction Vertical 4 ( 7D02800121001935 )	20/01/2021	151.350	115.50000	59	0	0	59	59	0	0	59	1	1	35.40000	0.00000	0.00000	50		
			Beneficiary Led Individual House					-		55	- 33		<u> </u>	- 33	1	1	33.40000	0.00000	0.00000	59	0	
3	BLE	Chamba	construction Vertical 4 Enhancement BLC E DPR-5 ( 7D02800091001932 )	20/01/2021	27.930	18.00000	6	0	0	6	6	0	0	6	1	1	3.60000	0.00000	0.00000	6	0	
Г			Benecifary Led construction													1			0.00000			
4	BLE	Chuari Khas	Enchancement vertical 4 DPR V ( 7D02800090001944)	20/01/2021	46.880	12.00000	5	0	0	5	5	0	0	5	1	1	3.00000	0.00000	0.00000	5	0	(
5	BLE	Daulatpur	HOUSING FOR ALL PMAY URBAN ( 7D02800113001924 )	20/01/2021	9.130	. 4.50000	1	0	0	1	1	0	0	1	1	1	0.60000	0.00000	0.00000	1	0	
6	BLE	Gagret	Beneficiary Led Construction	20/01/2021	2.440							Ť								1	0	<u> </u>
° F	DLL	Gagret	Enhancement (7D02800114001940) Beneficiary Led Individual House	20/01/2021	3.110	1.50000	1	0	0	1	1	0	0	1	1	1	0.60000	0.00000	0.00000	1	0	(
			Enhancement Vertical-4 Phase2 (																			
7	BLE	Ghumarwin	7D02800118001936)	20/01/2021	47.570	25.50000	10	0	0	10	10	o	0	10	1	1	6.00000	0.00000	0.00000	10	0	
Г			Housing For All PMAY (										-			-	0.00000	0.00000	0.00000	10	0	
8	BLE	Jubbal	7D02800140001946)	20/01/2021	12.600	7.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	c
			BLC-V4 Component of PMAY (																			
9	BLE	Mandi	7D02800107001894)	20/01/2021	91.940	49.50000	8	0	0	8	8	0	0	8	1	1	4.80000	0.00000	0.00000	8	0	C
10	DIE	No. 1	House For All PMAY (																			
10	BLE	Mehatpur Basdehra	7D02800116001926 )	20/01/2021	8.160	4.50000	1	0	0	1	1	0	0	1	1	1	0.60000	0.00000	0.00000	1	0	C
11	BLE	Nagar Panchayat Amb	pradhanmantri awas yojn BLC Enhancement ( 7D02018198001950 )	20/01/2021	74.400	37.50000	18	0	0	18	18	o	0	18	1	1	10.80000	0.00000	0.00000	18	о	C
12	BLE	Nalagarh	Housing For All under PMAY ( 7D02800123001941 )	20/01/2021	18.540	6.00000	4	0	0	4	4	о	0	4	1	1	2.40000	0.00000	0.00000	4	0	0
			Housing for All PMAY (																		-	
13	BLE	Rampur	7D02800133001934)	20/01/2021	23.080	6.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0	0	C
14	BLE	Rohru	Housing for All PMAY (	20/01/2021	20.000	40.000																
14	BLE	Shimla	7D02800142001933)	20/01/2021	20.580	12.00000	5	0	0	5	5	0	0	5	1	1	3.00000		0.00000	5	0	C
16	BLE	Solan	Enhancement (7D02800137001945) Enhancement (7D02800128001938)	20/01/2021 20/01/2021	17.470	4.50000	1	0	0	1	1	0	0	1	1	1	0.60000		0.00000	1	0	C
	DLL	Jolan	Housing For All PMAY (	20/01/2021	19.598	10.50000	5	0	0	5	5	0	0	5	1	1	3.00000	0.00000	0.00000	5	0	C
17	BLE	Tahliwal	7D02021078001928)	20/01/2021	10.870	6.00000	3	0	о	3	3	0	0	3	1	1	1.80000	0.00000	0.00000	3	0	c
			Benefitiary Led Individual House																			
10	015		Construction Vertical 4 (																			
18	BLE	Talai	7D02800119001937)	20/01/2021	36.860	21.00000	8	0	0	8	8	0	0	8	1	1	4.80000	0.00000	0.00000	8	0	0
19	BLE	Tira Sujanpur	Housing for all PMAY ( 7D02800109001927 )	20/01/2021	87.300	22.50000	5	0	0	5	5	0	0	5	1	1	3.00000	0.00000	0.00000	5		-
			Hosuing For All PMAY URBAN (						-	5	5	Ť	-		-	1	5.00000	0.00000	0.00000		0	0
20	BLE	Una	7D02800115001930)	20/01/2021	91.650	46.50000	26	0	0	26	26	0	0	26	1	1	15.60000		0.00000	26	о	0
					Super Contraction	Grand Total	167	0	0	167	167	0	0	167		Contraction of the	100.20000	0.00000	0.00000	167	0	0

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State Name : Himachal Pradesh , Financial Year : 2021-22, Attachment ID : EATTACHAl0220212001202100013, File No. : FTS 9102391, Budget Head : 3601.06.101.31.01.35 ( OT ), Annexure Attachment Date : 14/06/2021

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