

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

Government of India  
Ministry of Housing & Urban Affairs  
**HFA-V Division**

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Room No. 3, Technical Cell, Gate No. 7,  
Nirman Bhawan, New Delhi-110011  
Dated: 24.09.2021

To

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

Sub: **Release of Rs. 28.80 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. 28,80,000/- (Rupees Twenty Eight Lakh and Eighty Thousand only)** to State Govt. of Himachal Pradesh as part amount of 1<sup>st</sup> installment of Central Assistance (**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.



- 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.
- 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



expenditure involved will be debited from head 3601.06.502.01.03.35 (**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	796	Scheduled Tribe Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	17.01.35	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. 180** 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 Niyantak 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

S.No	Mission	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details				Sanction Made			
							OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total

1	BLC	Arki	7C02800122023519) Beneficiary Led Individual House	20/01/2021	29.120	7.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	BLC	Bajinath	BLC-V4-2021-918EN 7C0212047023487) Beneficiary Led Construction 4 (	20/01/2021	530.070	136.50000	0	0	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
3	BLC	Bhota	7C02800112023323) Beneficiary Led Construction Vertical 4 (	20/01/2021	5.820	1.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	BLC	Bilaspur	7C02800121023477) Beneficiary Led Construction Vertical 4 (	20/01/2021	125.000	37.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	BLC	Chamba	7C02800091023332) Beneficiary Led Individual House Construction Vertical 4 BLC NC DPR 6 (	20/01/2021	180.420	46.50000	0	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
6	BLC	Chuan Khas	7C02800090023668) Beneficiary Led Individual House Construction DRP IV vertical 4 (	20/01/2021	110.580	28.50000	0	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
7	BLC	Daulatpur	7C02800113023320) Beneficiary Led Individual House Construction Vertical 4 (	20/01/2021	64.070	16.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	BLC	Dehra	7C02007015023340) Beneficiary Led Individual House Construction Vertical 4 (	20/01/2021	69.840	18.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	BLC	Dharmasala	7C02800093023345) Beneficiary Led Individual House Construction Vertical 4 (	20/01/2021	768.880	198.00000	0	0	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30
10	BLC	Ghumarwin	7C02800118023516) Beneficiary Led Individual House Construction Vertical-4 Phases (	20/01/2021	87.450	22.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	BLC	Hamirpur	7C02800111023321) Beneficiary Led Individual House Construction 4 ( 7C02800111023321)	20/01/2021	64.020	16.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	BLC	Jawalamukhi	7C02800098023341) Beneficiary Led Individual House Construction Vertical 4 (	20/01/2021	81.480	21.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	BLC	Jwahi	7C02014116023347) Beneficiary Led Individual House Construction Vertical 4 (	20/01/2021	715.860	184.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	BLC	Jogindamagar	BLC-NC-V4-2021-35BEN (	20/01/2021	203.870	52.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	BLC	Kangra	7C02800095023342) Beneficiary Led Individual House Construction Vertical 4 (	20/01/2021	81.550	21.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	BLC	Mandi	BLC New Construction Phase IV (	20/01/2021	279.360	72.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	BLC	Nadun	7C02800110023328) Beneficiary Led Individual House Construction vertical 4 (	20/01/2021	69.890	18.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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