

## N-11011/20/2017-HFA-I (FTS: 9019666)

Government of India
Ministry of Housing and Urban Affairs
HFA Mission Directorate
(HFA-I Division)

Nirman Bhawan, New Delhi. Dated: 03 March, 2021

To

Pay and Accounts Officer (Sectt.), Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi -11

Sub: Release of ₹46,02,000/- as 2<sup>nd</sup> installment of Central Assistance to the State Government of Himachal Pradesh for 9 BLC (New) projects approved in 7<sup>th</sup> CSMC meeting held on 17.03.2016 under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)] Mission for the financial year 2020-21 – reg.

Sir,

I am directed to convey the Sanction of the President of India to release of ₹46,02,000/- (Rupees Forty-Six Lakh and Two Thousand only) to the State Government of Himachal Pradesh as 2<sup>nd</sup> installment of Central Assistance for 9 BLC (New) projects approved in 7<sup>th</sup> CSMC meeting held on17.03.2016 held under Pradhan Mantri Awas Yojana (PMAY)- Housing for All (Urban) Mission (for Other than Scheduled Castes Component and Scheduled Tribes Component) under Allocation for the FY 2020-21.

2. The State Government of Himachal Pradesh has furnished requisite utilization certificate, physical progress of the projects and Action Taken Report on the Third Party Quality Monitoring report and other necessary compliances as per scheme guidelines for release of 2<sup>nd</sup> instalment. The fund being released is based on the data entered in MIS (as on 15.02.2021) out of the list of beneficiaries approved in 7<sup>th</sup> meeting of CSMC. Details of the projects are as under:

(₹ in lakh)

CSMC	Vertical	Total No. of Projects approved by CSMC	Total Amount of Central Assistance sanctioned	Total No of beneficiaries (other than SC and ST) entered in MIS as on 15-02-2021	Amount of 1st instalment already released under other than SCC/STC Head	Amount to be released under other than SCC/STC Head as 2 <sup>nd</sup> instalment of Central Assistance
7 <sup>th</sup>	BLC(N)	9	1615.00	508	563.58	46.02

# Project-wise details are annexed.

- 3. Based on decision of CSMC meeting under Pradhan Mantri Awas Yojana (PMAY) Housing for All (HFA) (Urban) Mission and on the recommendations made by MoHUA, the amount of central grant is being released subject to following conditions alongwith observations of CSMC:
  - 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).

- ii. 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 conditionality required under the scheme.
- iii. Utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of Pradhan Mantri Awas Yojana (PMAY) Housing for All (HFA) (Urban) Mission.
- iv. The expenditure on the implementation of the scheme/projects will be shared between the Centre 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 share will be deducted from the subsequent instalment(s).
- v. Furnish the Utilization certificates of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- vi. The funds may be utilized for the purpose and within selected categorised beneficiary for which these are given. Otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
- vii. The State must ensure geo-tagging of photographs to monitor progress of the project/house construction before release of each instalment to beneficiaries.
- viii. The agencies responsible for implementation of PMAY(U) should get themselves registered on PFMS portal.
- ix. The State Government should validate the demand assessment data and remove the ineligible beneficiaries in order to make the housing requirement realistic.
- x. State to ensure that adequate infrastructure is ensured including individual water, sanitation and electric connection.
- xi. State Government to ensure that there is no duplication / change in the identified beneficiaries.
- xii. Transfer of funds to different entities may be made through PFMS, as applicable; and where there is an element of cash transfers to individual beneficiaries, the same may be made through PFMS/DBT mode, as applicable.
- xiii. The State Government shall submit the Action Taken Report(ATR) on the observations/ recommendations of Third Party Quality Monitoring Agency selected by State for quality monitoring purpose before release of subsequent instalment.
- xiv. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- 4. Payment may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.



5. The expenditure involved amount will be debited from the account of the Central Government in the books under the following Head of Account under Demand No. 57 Ministry of Housing and Urban Affairs for the year 2021-21:

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

- 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. 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 in this regard.
- 8. This issues with the concurrence of the Finance Division vide their Note#99 dated 23.02.2021.
- 9. This sanction has been registered at S.No. 440 in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUA for the year 2020-21.
- 10. This being the 2<sup>nd</sup> instalment of the grant under PMAY-HFA (U) Mission for these projects, requisite UCs have been received from the State Government of Himachal Pradesh.

Yours faithfully

(Jandish Prasad)

Under Secretary to the Government of India
Tele No. 011-2306 3029

## Copy to:-

- 1. The Principal Secretary/Secretary, Urban Development/Housing Deptt, State Government of Himachal Pradesh.
- 2. Accountant General (A&E), Himachal Pradesh.
- 3. NITI Aayog, SP Divn. / DR Divn. New Delhi
- O/o CGA, Mahalekha Niyantrak Bhawan, New Delhi.
- 5. CGM, RBI, CAS, Nagpur
- 6. CCA, MoHUA
- 7. Budget Division M/o HUA
- 8. Director/Deputy Secretary, IFD, M/o HUA
- 9. Director (HFA-3), MoHUA.
- 10. PMU (MIS), HFA Directorate
- 11. Dy. Chief MIS, HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 12. Sanction folder

(Jagdish Prasad)

Under Secretary to the Government of India

Annexure referred to Sanction Order No. N-11011/20/2017-HFA-I (FTS-9019666) dated 3.03.2021 for release of 2nd Installment of Central Assistance (Other than SC/ST) in 9 BLC (N) projects approved in 7th CSMC meeting held on 17.03.2016

State Name: Himachal Pradesh, Financial Year: 2020-21, Attachment ID: EATTACHAl0220201703201600010, File No.: FTS 9019666, Budget Head: 3601.06.101.31.01.35 (OT), Annexure Attachment Date: 15/02/2021

S.No.	Mission Component	City	y Project Name	CSMC Project Approval Date	Project Cost		No. of Beneficiary  Other than SC/ST as per Annexure	Total Beneficiary as per Annexure	1	Installment No.	Release No.	Amount of 1st Installment already released under Other than SCC/STC Head  (Rs. in lakhs)	Total No. of Beneficiary Other than SC/ST considered for release	Amount to be released under Other than SCC/STC Head in 2nd installment  (Rs. in lakhs)
1	BLC	Bilaspur	Beneficiary-Led Construction Vertical 4 of 88 DUs under PMAY of Bilaspur ULB, HP ( 7C02800121000684)	17/03/2016	440.000	132.00000	62	62	62	2	1	46.13000	62	28.27000
2	BLC	Chamba	Beneficiary-Led Construction Vertical 4 of 378 DUs under PMAY of Chamba ULB, HP ( 7C02800091022851)	17/03/2016	1927.800	535.50000	191	191	191	2	1	215.90000	191	13.30000
3	BLC	Dharmsala	Beneficiary-Led Construction Vertical 4 of 28 DUs under PMAY of Dharamshala ULB, HP ( 7C02800093000687 )	17/03/2016	131.600	42.00000	9	9	9	2	1	3.24000	9	7.56000
4	BLC		Beneficiary-Led Construction Vertical 4 of 21 DUs under PMAY of Hamirpur ULB, HP ( 7C02800111000679)	17/03/2016	91.235	31.50000	19	19	19	2	1	6.03000	19	16.77000
5	BLC		Beneficiary-Led Construction Vertical 4 of 71 DUs under PMAY of Kullu ULB, HP ( 7C02800101022456)	17/03/2016	433.100	106.50000	46	46	46	2	1	72.81000	46	-17.61000
6	BLC		Beneficiary-Led Construction Vertical 4 of 75 DUs under PMAY of Mandi ULB, HP ( 7C02800107000686)	17/03/2016	483.750	112.50000	38	38	38	2	1	33.57000	38	12.03000
7	BLC		Beneficiary Led Construction Vertical 4 of 90 DUs PMAY of Nahan ULB,HP ( 7C02800131000678)	17/03/2016	486.000	135.00000	60	60	60	2	1	39.48000	60	32.52000

8	BLC	Solan	Beneficiary-Led Construction	17/03/2016	51.579	13.50000	1	1	1	2	1	1.12000	1	0.08000
			Vertical 4 of 9 DUs under					l						
			PMAY of solan ULB, HP (											
			7C02800128000680)		L.									
9	BLC	Una	Beneficiary Led Construction	17/03/2016	537.040	205.50000	82	82	82		1	145 20000		46.00000
			Vertical 4 of 251 DUs under	27,03,2010	337.040	205.50000	82	62	02	2	1	145.30000	82	-46.90000
			PMAY of UNA ULB,HP (											
			7C02800115022971)											
			Grand Total				508	508	508			563.58000	508	46.02000

