

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

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## Pay and Accounts Officer (Sectt.),

Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi -11

Sub: Release of ₹29,04,350/- 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 **₹29,04,350/- (Rupees Twenty-Nine Lakh Four Thousand Three Hundred and Fifty 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 on 17.03.2016 held under Pradhan Mantri Awas Yojana (PMAY)- Housing for All (Urban) Mission (**for beneficiaries under ST Category)** 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:

CSMC	Vertical	Total No. of Projects approved by CSMC	Total Amount of Central Assistance sanctioned	Total No of beneficiaries (ST) entered in MIS as on 15.02.2021	Amount of 1 <sup>st</sup> installment of Central Assistance released for beneficiaries under ST Category	(₹ in lakh Amount of 2 <sup>nd</sup> instalment to be released for beneficiaries under ST Category
7 <sup>th</sup>	BLC(N)	9	1615.00	31	8.1565	29.0435

# 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.

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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.  $\underline{442}$  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,

hmrd

(**Jagdish 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
- 4. 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 (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 : EATTACHAI0220201703201600010, File No. : FTS 9019666, Budget Head : 3601.06.796.17.01.35 (ST ), Annexure Attachment Date : 15/02/2021 Amount to be Amount of 1st released No. of No. of Pure Installment Total No. of **Project Cost Central Share** Installment Release under STC Beneficiary Total Beneficiary Beneficiary already released Mission **CSMC** Project Head in 2nd S.No City **Project Name Beneficiary** as under STC Head (ST) Component **Approval Date** Installment per Annexure considered ST for release (Rs. in lakhs) (Rs. in lakhs) as per ST No. No. (Rs. in lakhs) (Rs. in lakhs) Annexure 1 BLC Bilaspur Beneficiary-Led Construction 17/03/2016 440.000 132.00000 0 0 2 1 0.16840 -0.16840 C 0 Vertical 4 of 88 DUs under PMAY of Bilaspur ULB, HP ( 7C02800121000684) 2 BLC Chamba Beneficiary-Led Construction 17/03/2016 1927.800 535.50000 8 8 8 2 1 1.35940 8 8.24060 Vertical 4 of 378 DUs under PMAY of Chamba ULB, HP ( 7C02800091022851) 3 BLC Dharmsala Beneficiary-Led Construction 17/03/2016 131.600 42.00000 11 11 11 2 1 3.46540 11 9.73460 Vertical 4 of 28 DUs under PMAY of Dharamshala ULB, HP(7C02800093000687) 4 BLC Beneficiary-Led Construction Hamirpur 17/03/2016 91.235 31.50000 0 0 0 2 1 0.17950 0 -0.17950 Vertical 4 of 21 DUs under PMAY of Hamirpur ULB, HP ( 7C02800111000679) 5 BLC Kullu Beneficiary-Led Construction 17/03/2016 433.100 106.50000 2 2 2 1 1.87200 2 0.52800 2 Vertical 4 of 71 DUs under PMAY of Kullu ULB, HP ( 7C02800101022456) 6 BLC Mandi Beneficiary-Led Construction 17/03/2016 483.750 112.50000 2 0.15720 1 1.04280 1 1 1 Vertical 4 of 75 DUs under PMAY of Mandi ULB, HP ( 7C02800107000686) 7 Beneficiary Led Construction BLC Nahan 17/03/2016 486.000 135.00000 1 1 1 2 1 0.26620 1 0.93380 Vertical 4 of 90 DUs PMAY of Nahan ULB, HP ( 7C02800131000678)

8	8	BLC		Beneficiary-Led Construction Vertical 4 of 9 DUs under PMAY of solan ULB, HP ( 7C02800128000680 )	17/03/2016	51.579	13.50000	0	0	0	2	1	0.55470	0	-0.55470
9	9	BLC		Beneficiary Led Construction Vertical 4 of 251 DUs under PMAY of UNA ULB,HP ( 7C02800115022971 )	17/03/2016	537.040	205.50000	8	8	8	2	1	0.13370	8	9.46630
	Grand Total				31	31	31			8.15650	31	29.04350			

by