

## 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 ₹2,42,24,370/- as 2<sup>nd</sup> installment of Central Assistance to the State Government of Himachal Pradesh for 8 BLC (Enhancement) projects approved in 9<sup>th</sup> CSMC meeting held on 26.05.2016 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 ₹2,42,24,370/- (Rupees Two Crore Forty-Two Lakh Twenty-Four Thousand Three Hundred and Seventy only) to the State Government of Himachal Pradesh as 2<sup>nd</sup> installment of Central Assistance for 8 BLC (Enhancement) projects approved in 9<sup>th</sup> CSMC meeting held on 26.05.2016 held under Pradhan Mantri Awas Yojana (PMAY)-Housing for All (Urban) Mission (for beneficiaries under SC 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 9<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 (SC) entered in MIS as on 15.02.2021	Amount of 1st installment of Central Assistance released for beneficiaries under SC Category	Amount of 2 <sup>nd</sup> instalment to be released for beneficiaries under SC Category	
	9 <sup>th</sup>	BLC(E)	8	1256.00	206	0.00	242.2437	

# 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).

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- 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. <u>H 3 8</u> 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,

(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

(Jandish Prasad)

Under Secretary to the Government of India

Annexure referred to Sanction Order No. N-11011/20/2017-HFA-I (FTS-9019666) dated O3.03.2021 for release of 2nd Installment of Central Assistance (SC) in 8 BLC (Enhancement) projects approved in 9th CSMC meeting held on 26.05.2016

State Name: Himachal Pradesh, Financial Year: 2020-21, Attachment ID: EATTACHAl0220202605201600011, File No.: FTS 9019666, Budget Head: 3601.06.789.17.01.35 (SC), Annexure Attachment Date: 15/02/2021

Amount of 1st

Release

No. of Pure

Installment already

Table No. 5

	State 14		mai Fradesii, Financiai Teai : 2020	,									,,	
S.No	Mission Component	City	Project Name	CSMC Project Approval Date	Project Cost Centr	Central Share	No. of Beneficiary	Total Beneficiary as per Annexure	No. of Pure Beneficiary	Installment	Release	released under SCC Head	Total No. of Beneficiary (SC) considered for	Amount to be released under SCC Head in 2nd Installment
					(Rs. in lakhs)	(Rs. in lakhs)	sc		sc	No.	No.	(Rs. in lakhs)		
							as per Annexure							(Rs. in lakhs)
1	BLE	Bilaspur	HOUSING FOR ALL PMAY ( 7D02800121000008 )	26/05/2016	48293.000	385.50000	86	86	83	2	1	0.00000	83	99.60000
2	BLE	Dharmsala	Beneficiary led Individual house construction vertical IV ( 7D02800093000010 )	26/05/2016	188.500	111.00000	28	28	28	2	1	0.00000	28	33.60000
3	BLE	Hamirpur	Pradhan Mantri Awas Yojana - Housing for All ( 7D02800111000009)	26/05/2016	45.240	28.50000	7	7	7	2	1	0.00000	7	8.40000
4	BLE	Kullu	Pradhan Mantri Awaas Yojana- Housing for All 1.Beneficiary-Led Construction Vertical-4 ( 7D02800101000005)	26/05/2016	31.860	16.50000	0	0	0	2	1	0.00000	0	0.00000
5	BLE	Mandi	For Enhancemnt Under BLC- Vertical-4 ( 7D02800107000006 )	26/05/2016	24.320	18.00000	4	4	4	2	1	0.00000	4	4.80000
6	BLE	Nahan	Pradhan Mantri Awaas Yojana- Housing for All Beneficiary-Led Construction Vertical-4 ( 7D02800131000004)	26/05/2016	100.800	76.50000	20	20	20	2	1	0.00000	20	24.00000
7	BLE	Solan	Beneficiary-led individual House Constraction Vertical-4 for 5 beneficiaries of Solan city ( 7D02800128000003)	26/05/2016	10.870		2	2	2	2	1	0.00000	2	2.40000
8	BLE	Una	Housing For All PMAY ( 7D02800115000007 )	26/05/2016	747.790	571.23000	62	62	62	2	1	0.00000	62	69.44370
Grand Total							209	209	206			0.00000	206	242.24370

