

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: 03March, 2021

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

Sub: Release of ₹55,76,140/- as 2nd installment of Central Assistance to the State Government of Himachal Pradesh for 8 BLC (Enhancement) projects approved in 9th 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 ₹55,76,140/- (Rupees Fifty-Five Lakh Seventy-Six Thousand One Hundred and Forty only) to the State Government of Himachal Pradesh as2nd installment of Central Assistance for 8 BLC (Enhancement) projects approved in 9th CSMC meeting held on 26.05.2016 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 2nd 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 9th 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 (ST) entered in MIS as on 15.02.2021	Amount of 1 st installment of Central Assistance released for beneficiaries under ST Category	Amount of 2 nd instalment to be released for beneficiaries under ST Category
9 th	BLC(E)	8	1256.00	48	0.00	55.7614

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.

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- 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. $\underline{439}$ 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 2nd 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,

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(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

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(**Jagdish Prasad**) Under Secretary to the Government of India

An	nexure referred	to Sanction	Order No. N-11011/20/2017-HFA-	(FTS-9019666) date	ed 03.03.20	21 for release of	f 2nd Installment of (Central Assistance	(ST) in 8 BLC (Enf	nancement) pr	ojects ap	proved in 9th CSMC	meeting held	on 26.05.2016
	State	e Name : Hin	nachal Pradesh , Financial Year : 20	20-21, Attachment I	D : EATTACHAIC	2202026052016	00011, File No. : FTS !	9019666, Budget I	lead : 3601.06.79	6.17.01.35 (S	T),Annex	ure Attachment Dat	te : 15/02/2021	L
S.No	Mission Component	City	Project Name	CSMC Project Approval Date	Project Cost	Central Share	No. of Beneficiary	Total Beneficiary as per Annexure	No. of Pure Beneficiary	Installment	Release	Amount of 1st Installment already released under STC Head	Total No. of Beneficiary (ST) considered for release	Amount to be released under STC Head in 2nd Installment
					(Rs. in lakhs)	(Rs. in lakhs)	ST as per Annexure		ST	No.	No.	(Rs. in lakhs)		(Rs. in lakhs)
1	BLE	Bilaspur	HOUSING FOR ALL PMAY (7D02800121000008)	26/05/2016	48293.000	385.50000	1	1	1	2	1	0.00000	1	1.20000
2	BLE	Dharmsala	Beneficiary led Individual house construction vertical IV (7D02800093000010)	26/05/2016	188.500	111.00000	20	20	20	2	1	0.00000	20	24.00000
3		Hamirpur	Pradhan Mantri Awas Yojana - Housing for All (7D02800111000009)	26/05/2016	45.240	28.50000	2	2	2	2	1	0.00000	2	2.40000
4	BLE	Kullu	Pradhan Mantri Awaas Yojana- Housing for All 1.Beneficiary-Led Construction Vertical-4 (7D02800101000005)	26/05/2016	31.860	16.50000	2	2	2	2	1	0.00000	2	2.40000
5	BLE	Mandi	For Enhancemnt Under BLC- Vertical-4 (7D02800107000006)	26/05/2016	24.320	18.00000	0	0	0	2	1	0.00000	0	0.00000
6	BLE	Nahan	Pradhan Mantri Awaas Yojana- Housing for All Beneficiary-Led Construction Vertical-4 (7D02800131000004)	26/05/2016	100.800	76.50000	0	0	0	2	1	0.00000	0	0.00000
7			Beneficiary-led individual House Constraction Vertical-4 for 5 beneficiaries of Solan city (7D02800128000003)	26/05/2016	10.870	7.50000	0	0	0	2	1	0.00000	0	0.00000
8	BLE		Housing For All PMAY (7D02800115000007)	26/05/2016	747.790	571.23000	23	23	23	2	1	0.00000	23	25.76140
	Grand Total					48	48	48			0.00000	48	55.76140	

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