

PAO(Sectt.)/HUA/Admin/Advice/2024-25/1003-05  
**GOVERNMENT OF INDIA**  
**PAO(Sectt.), M/o Housing & Urban Affairs**  
**507-C(wing), Nirman Bhawan, New Delhi**  
**Telephone No: 23062664 Fax No: 23062664**

To,  
The General Manager,  
Reserve Bank of India,  
Central Accounts Section,  
Additional Office Building,  
East High Court Road,  
NAGPUR - 440 001

Code No:	<b>707</b>
Advice No:	<b>273</b>
Advice Date:	<b>30/09/2024</b>

Sir,

Please debit our account with Rs. **25,00,00,000/- (Twenty Five Crore Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **September, 2024**

The Amount to be Settled: **September, 2024**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	MANIPUR	119	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	<b>25,00,00,000</b>	N-11011/56/2021-HFA-I-UD/ FTS-9119083 dated 30/09/2024
<b>GRAND TOTAL:</b>				<b>25,00,00,000</b>	


Signature of the authorized official

  
**(Girish Duseja)**

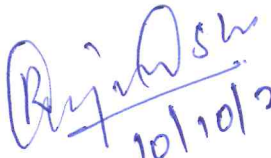
**Sr.Accounts Officer**

1. O/o Sr.Dy. Accountant General (A&E), Manipur, Imphal - 797001
2. Sh. Sujeet Kumar US(HFA-I), Nirman Bhawan, New Delhi.

① SO - HFA

② Man-Cell   
14/10/24

③ MIS- HFA

  
10/10/24



**N-11011/56/2021-HFA-I-UD/FTS-9119083**

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

Nirman Bhawan, New Delhi  
Dated: 30<sup>th</sup> September, 2024

To

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

**Subject: Release of ₹25,00,00,000/- as 2<sup>nd</sup> installment of Central assistance to the State Government of Manipur for 1 BLC (New) project approved by CSMC in its 43<sup>rd</sup> meeting under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for the financial year 2024-25-reg.**

Sir,

The undersigned is directed to convey the sanction of the President of India to release **₹25,00,00,000/- (Rupees Twenty-Five Crore only) to the State Government of Manipur** as 2<sup>nd</sup> installment of Central assistance for 1 BLC (New) project approved by CSMC in its 43<sup>rd</sup> meetings for creation of Capital Assets under Pradhan Mantri Awas Yojana (Urban)-Housing for All (Urban) Mission **(for beneficiaries under Other than SC/ ST category)** for the FY 2024-25 under SLS MN14 - Pradhan Mantri Awas Yojana - Housing for All - Urban-Manipur. Details of the projects/release are as under:

(₹ in lakh)

CSMC	No. of Projects for which release of 2nd installment is being considered	No. of houses approved	Beneficiaries attachment as on 26.05.2024	CA approved	CA already released	Admitted 2nd installment for release			Amount of 2nd installment to be released under Other than SC/ ST Head
						Under Other than SCC/ STC	Under SCC	Under STC	
43rd	1	11975	11871	17962.50	7183.20	2500.00	0.00	0.00	2500.00

# Details of release is at Annexure.

2. Based on the decision and recommendations of CSMC under PMAY-U and compliances achieved by State Govt. in respect of aforesaid projects, the amount of central grant is being released subject to the following conditions:

- 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).

*[Handwritten signature]*

Contd...2/



- ii. The State Government and Implementing agencies 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.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- iv. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Government 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 share as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central share, failing which penal interest @ 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central share to SNA account .**
  - 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 implementing agencies (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.**
  - f. **Further releases under the Scheme will be made only after transfer of entire Central assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier releases along with corresponding State share.**
- v. State should ensure that data entry in PMAY (U) – MIS portal is completed at the earliest. The Central assistance is being released on the basis beneficiary entered in PMAY (U)-MIS. Remaining part of 1<sup>st</sup> instalment/ subsequent instalment will be released based on valid beneficiaries entered in PMAY (U)-MIS.
- vi. The fund shall be utilized for the purpose and within the selected categorised beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR-2017.

*fyet*



- vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
- viii. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
- ix. 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.
- x. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

3. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be allocated to the implementing agencies as per revised procedure without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

4. The amount is debitible from the account of the Central Government in the books under the head **3601.06.101.31.02.35 (Other than SC/ST Component)** Head of Account under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2024-25 **after duly re-appropriation from the respective Non-functional Head to the Functional Head for NE State:**

<b>Major Head:</b>	<b>3601</b>	Grants-in-aid to State Governments
<b>Sub-Major Head</b>	<b>06</b>	Centrally Sponsored Schemes
<b>Minor Head</b>	<b>101</b>	<b>Central Assistance / Share</b>
<b>Sub Head</b>	<b>31</b>	Pradhan Mantri Awas Yojana -Urban
<b>Detailed Head</b>	<b>02</b>	Assistance to NE State for PMAY
<b>Object Head</b>	<b>31.02.35</b>	Grants for Creation of Capital Assets

5. 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 vide O.M. No. F-II(45/76/Sc) dated 20.02.1977.

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. This is the 2<sup>nd</sup> installment of Central assistance, and requisite UCs are enclosed herewith.

8. This sanction issues with the concurrence of the Finance Division vide their **Note#110 of even number file, dated 11.09.2024.**

*[Handwritten signature]*

9. This sanction has been registered at S.No. 165 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2024-25.

Yours faithfully,



(Sujeet Kumar)

Under Secretary to the Government of India  
Tele No. 011-23063029

**Copy to:-**

- 1) The Commissioner-cum-Secretary, Housing Urban Development Department, Government of Manipur.
- 2) Accountant General (A&E), Manipur.
- 3) CCA, MoHUA
- 4) NITI Aayog, SP Divn./ DR Divn. New Delhi
- 5) O/o CGA, Mahalekha Niyantak Bhawan, New Delhi
- 6) Deputy Director General (HFA), MoHUA
- 7) Director, IFD, M/o HUA
- 8) Director/Deputy Secretary (Budget), MoHUA
- 9) PMU (MIS), HFA Directorate
- 10) Dy. Chief (MIS/DRMC), HFA Directorate for placing this sanction at appropriate place on the Website of the Ministry
- 11) Sanction folder.



(Sujeet Kumar)

Under Secretary to the Government of India

Annexure for release of 2nd installment in 1 BLC (New) project of Manipur approved in 43rd CSMC meetings held on 25/02/2019.  
 State : Manipur, Financial Year : 2024-25, Attachment ID : EATTACHALL1420242502201900025, File No. : N-11011/56/2021-HFA-I-UD (TS-9119083), Budget Head : 3601.06.101.31.02.35(OT), Annexure Attachment Date : 02/09/2024

S.No	Mission Component	City Name	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR			Beneficiary Attached			Installation Details		Beneficiary Geo-Tagged (Foundation+Lintel+Roof+Completed)			Beneficiary Not Started	Already Released 1st Installment (Rs. in lakhs)			Amount of CA proposed to be released as 2nd installment (Rs. in lakhs)							
							OT	SC	ST	Total	OT	SC	ST	Total	Installation No.	Release No.	Others		SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total
1	BLC	Imphal	Project for construction of New houses under BLC vertical of PMAY Urban for Imphal Municipal Corporation (7C14801487032728) (Not Available)	25/02/2019	30188.98	17962.5	11522	23	430	11975	11419	23	429	11871	2	1	9177	19	300	9496	2375	6911.40	13.80	258.00	7183.20	2500.00	0.00	0.00	2500.00

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**FORM GFR-12C**  
(See Rule 239)

**Form of Utilization certificate**

Sl No.	Letter No. and date	Amount	Remark
1.	N-11011/56/2021-HFA-I-UD (FTS-9119083) dated 25.08.2022	Rs 92,65,80,000/-	Certified that out of <b>Rs. 92,65,80,000/-</b> only released vide Ministry letter No. given in the margin as second instalment of Central Assistance for 21 (Twenty-One) Beneficiary Led Construction (BLC) Projects of Pradhan Mantri Yojana (Urban), a sum of <b>Rs. 71,04,00,000/-</b> only ( <b>77%</b> ) has utilized for which it was sanctioned a balance of Rs. 21,61,80,000/- remains unutilized as on date.
<b>Total:-</b>		<b>Rs 92,65,80,000/-</b>	

2. Certified that I have satisfied myself that the conditions on which amount was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for which it was sanctioned.

Kinds of checks exercised

1. Entry in cash book
2. Order copies



**(Robert Singh Kshetrimayum)**  
Director (MAHUD)/  
State Mission Director, PMAY(U), Manipur

Imphal, 27<sup>th</sup> March, 2023

Director (MAHUD),  
Govt. of Manipur.

COUNTERSIGNED BY:



**(M. Joy Singh)**  
Commissioner (MAHUD)  
Government Of Manipur  
Commissioner (MAHUD),  
Government of Manipur



**FORM GFR-12C**  
(See Rule 239)

**Form of Utilization certificate**

Sl No.	Letter No. and date	Amount	Remark
1.	N-11011/56/2021-HFA-I-UD (FTS-9119083) dated 25.08.2022	Rs 1,93,80,000/-	Certified that out of <b>Rs 1,93,80,000/-</b> only released vide Ministry letter No. given in the margin as second instalment of Central Assistance for 21 (Twenty-One) Beneficiary Led Construction (BLC) Projects of Pradhan Mantri Yojana (Urban), a sum of <b>Rs. 1,93,80,000/-</b> only <b>(100%)</b> has been utilized for which it was sanctioned.
	<b>Total:-</b>	<b>Rs 1,93,80,000/-</b>	

2. Certified that I have satisfied myself that the conditions on which amount was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for which it was sanctioned.

Kinds of checks exercised

1. Entry in cash book
2. Order copies



**(Robert Singh Kshetrimayum)**  
Director (MAHUD)/  
State Mission Director, PMAY(U), Manipur

Imphal, 27<sup>th</sup> March, 2023

Director (MAHUD),  
Govt. of Manipur,

COUNTERSIGNED BY:



**(M. Joy Singh)**  
Commissioner (MAHUD)  
Government Of Manipur  
Commissioner (MAHUD),  
Government of Manipur



**FORM GFR-12C**  
(See Rule 239)

**Form of Utilization certificate**

Sl No.	Letter No. and date	Amount	Remark
1.	N-11011/56/2021-HFA-I-UD (FTS-9119083) dated 25.08.2022	Rs. 3,71,40,000/-	Certified that out of <b>Rs. 3,71,40,000/-</b> only released vide Ministry letter No. given in the margin as second instalment of Central Assistance for 18 (Eighteen) Beneficiary Led Construction (BLC) Projects of Pradhan Mantri Yojana (Urban), a sum of <b>Rs. 3,71,40,000/-</b> only (100%) has been utilized for which it was sanctioned.
<b>Total:-</b>		<b>Rs. 3,71,40,000/-</b>	

2. Certified that I have satisfied myself that the conditions on which amount was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for which it was sanctioned.

Kinds of checks exercised

1. Entry in cash book
2. Order copies



**(Robert Singh Kshetrimayum)**  
Director (MAHUD)/  
State Mission Director, PMAY(U), Manipur

Imphal, 27<sup>th</sup> March, 2023

**Director (MAHUD),**  
Govt. of Manipur.

COUNTERSIGNED BY:



**(M. Joy Singh)**  
Commissioner (MAHUD)  
Government Of Manipur  
Commissioner (MAHUD),  
Government of Manipur