

PAO(Sectt.)/HUA/Admin/Advice/2024-25/1834-36

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:	707
Advice No:	461
Advice Date:	13/03/2025

Sir,

Please debit our account with Rs. **1,03,80,000/- (One Crore Three Lakh Eighty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2025**

The Amount to be Settled: **March,2025**

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)	1,03,80,000	N-11011/56//2021-HFA-I-UD/FTS-9119083 dated 13/03/2025
GRAND TOTAL:				1,03,80,000	

Signature of the authorized official

(Upendra Singh Negi)  
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 30 - HFA

② Mon - Cell ~~2024~~ 18/03/25

③ MIS - HFA

Imp. Asm.  
17/3/25

Government of India  
Ministry of Housing and Urban Affairs  
HFA Mission Directorate  
(HFA-I Division)  
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Nirman Bhawan, New Delhi  
Dated: 13<sup>th</sup> March, 2025

To

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

**Subject: Release of ₹1,03,80,000/- as part of 2<sup>nd</sup> installment (including adjustment/ additional amount of 1st installment) of Central assistance to the State Government of Manipur for 2 BLC (New) projects approved by CSMC in its 38<sup>th</sup> and 43<sup>rd</sup> meetings 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 **₹1,03,80,000/- (Rupees One Crore Three Lakh and Eighty Thousand only)** to the **State Government of Manipur** as part of 2<sup>nd</sup> installment (including adjustment/ additional amount of 1st installment) of Central assistance for 2 BLC (New) projects approved by CSMC in its 38<sup>th</sup> and 43<sup>rd</sup> meetings for creation of Capital Assets under Pradhan Mantri Awas Yojana (Urban)- Housing for All (Urban) Mission (**for beneficiaries under ST category**) for the FY 2024-25 under SLS MN328 - PRADHAN MANTRI AWAS YOJANA (HOUSING FOR ALL) URBAN CENTRAL COMPONENTS MANIPUR [1989]. 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 02.09.2024	CA approved	CA already released	CA to be released as 2 <sup>nd</sup> installment			
						Under Other than SCC/STC	Under SCC	Under STC	Total
38 <sup>th</sup>	1	2203	11871	3304.50	1292.40	1158.60	0.00	1.80	1160.40
43 <sup>rd</sup>	1	11975	2185	17962.50	7183.20	1601.00*	9.00	102.00	1712.00
<b>Total</b>	<b>2</b>	<b>14178</b>	<b>14056</b>	<b>21267.00</b>	<b>8475.60</b>	<b>2759.60</b>	<b>9.00</b>	<b>103.80</b>	<b>2872.40</b>

# 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).

*Jyot*

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- 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 2<sup>nd</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.

*[Handwritten signature]*

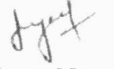
- vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
  - viii. State Government 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 **3601.06.796.17.02.35 (ST Component)** Head of Account under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2023-24 **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>796</b>	<b>Tribal Area Sub Plan</b>
<b>Sub Head</b>	<b>17</b>	Pradhan Mantri Awas Yojana -Urban
<b>Detailed Head</b>	<b>02</b>	Assistance to NE State for PMAY
<b>Object Head</b>	<b>17.02.35</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.**

9. This sanction has been registered at S.No. 362 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2024-25.

Yours faithfully,

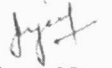


**(Sujeet Kumar)**

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 including 1st installment in 2 BLC (New) projects of Manipur approved in 38th and 43rd CSMC meetings held on 26/09/2018 and 25/02/2019.**

State : Manipur, Financial Year : 2024-25, Attachment ID : EATTACHAL142024302201900025, File No. : N-11011/56/2021-HFA-I-UD (FIS-9119083), Budget Head : 3601.06.796.17.02.35(S1), Annexure Attachment Date : 02/09/2024

S.No	Mission Component	City Name	Project Name	CSMC Date	Central Share (Rs. in lakhs)	No. of beneficiary as per DPR				No. of beneficiary Attached				Installment Details		Beneficiary Geo-Tagged (Foundation+Lintel+Roof+Completed)				Beneficiary 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	Installment No.	Release No.	OT	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 (TC14801487032728) (Not Available)	25/02/2019	17962.50	11522	23	430	11975	11419	23	429	11871	2	1	9177	19	300	9496	2375	6911.40	13.80	258.00	7183.20	1601.00*	9.00	102.00	1712.00
2	BLC	Lilong (Thoubal)	Project for Construction of New Houses under BLC Component of PMAY U for Lilong (Thoubal Town) (TC14801476010351) (Not Available)	26/09/2018	3304.50	2200	0	3	2203	2182	0	3	2185	2	1	2041	0	3	2044	141	1290.60	0.00	1.80	1292.40	1158.60	0.00	1.80	1160.40
<b>TOTAL</b>					<b>21267.00</b>	<b>13722</b>	<b>23</b>	<b>433</b>	<b>14178</b>	<b>13601</b>	<b>23</b>	<b>432</b>	<b>14056</b>			<b>11218</b>	<b>19</b>	<b>303</b>	<b>11540</b>	<b>2516</b>	<b>8202.00</b>	<b>13.80</b>	<b>259.80</b>	<b>8475.60</b>	<b>2759.60</b>	<b>9.00</b>	<b>103.80</b>	<b>2872.40</b>

\* An amount of ₹2500.00 lakh under 'Other than SCC/STC' Head for the project had already been released vide this Ministry's Sanction order No N-11011/56/2021-HFA-I-UD/FIS-9119083 dated 30.09.2024

*[Handwritten Signature]*

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 Rs. 92,65,80,000/- 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 Rs. 71,04,00,000/- only (77%) 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*

(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:

*(Signature)*

(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 Rs 1,93,80,000/- 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 Rs. 1,93,80,000/- only (100%) 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*

**(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)*

**(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 Rs. 3,71,40,000/- 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 Rs. 3,71,40,000/- 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

Re-appropriation Template for Min/Dept					
Ministry / Department :			Ministry of Housing and Urban Affairs		
Demand No. :			60		
Financial Year			2024-2025		
Additional Appropriation has been sought as per following details :					
Section : Revenue Type : Voted					
IV. Funds are proposed to be re-appropriated From following Primary Unit(s) of Appropriation :					
					(₹ in Thousands)
S.No.	Particulars	Description	BE (I)	Proposed Re-appropriation Amount	Other Details
1	255200796730135	2552 - North Eastern Areas 00.796 - Tribal Area Sub-Plan 73 - Pradhan Mantri Awas Yojna (Urban) 01 - Assistance To Ne State Govts For Pmay (U) 73.01.35 - Grants For Creation Of Capital Assets	2000000	10380 One Crores Three Lakhs Eighty Thousand	• Scheme • Non-EAP • Non-Ring-fenced
Reason for Savings :- Funds are meant to be re-appropriated to Functional Heads for the purpose of release.					
V. Funds are proposed to be re-appropriated To following Primary Unit(s) of Appropriation :					
					(₹ in Thousands)
S.No.	Particulars	Description	BE (I)	Proposed Re-appropriation Amount	Other Details
1	360106796170235	3601 - Grants-In-Aid To State Governments 06.796 - Tribal Area Sub-Plan 17 - Urban Housing -Other Grants 02 - Assistance To Ne State Govts For Pradhan Mantri Awas Yojna 17.02.35 - Grants For Creation Of Capital Assets	100	10380 One Crores Three Lakhs Eighty Thousand	• Scheme • Non-EAP • Non-Ring-fenced
Reasons for Additionalities : Funds are required for releasing Rs 103.80 lakh to the state govt. of Manipur as 2nd installment of Central Assistance for 2 BLC(New) projects under PMAY-U Mission					
VI. The Proposal attracts NS/NIS : No					
VII. Rules/Checks Applicable :					
From MOA	From Rule	To MOA	To Rule		
255200796730135	The savings available under mandatory 10% provision earmarked For the northeast areas are Not available For re-appropriation To meet other additionalities under non-northeast area expenditure	360106796170235	Can be approved by the Ministry/Department		
Signature of the Competent Authority : This issues with the approval of Competent Authority.					
			Signature <u>Rohin</u> 12/3/2025		
			Designation <u>Deputy Secretary (Budget)</u>		