



J-12036/02/2016-RH(A/C)-2/A-UttarPradesh

Government of India
Ministry of Rural Development
(Rural Housing Section)

Krishi Bhavan, New Delhi.
Dated, 18th September, 2017.

To

The Pay & Accounts Officer,
Ministry of Rural Development,
Krishi Bhavan, New Delhi.

Subject: Pradhan Mantri Awaas Yojana(Gramin)- Release of 2nd installment of Central Assistance for the year 2016-17 to the State of Uttar Pradesh.

Sir,

I am directed to convey the sanction of the President of India to the payment of grants-in-aid amounting to **Rs.12,19,67,81,900.00(Rupees Twelve Hundred Nineteen Crore Sixty Seven Lakh Eighty One Thousand and Nine Hundred only)** to the State Government of **Uttar Pradesh** as **2nd installment** of Central Assistance for the year **2016-17** for the implementation of the Pradhan Mantri Awaas Yojana-Gramin in the State of Uttar Pradesh as per the following details.

(Rs. in Lakhs)

Name of the State	Revised Central Allocation (including Admin Cost) 2016-17	1 st installment released	Amount now released as 2 nd installment for 2016-17		Total Target for construction of houses for 2016-17
			For houses construction	Total	
Uttar Pradesh	432890.702	215376.52	121967.819	121967.819	5,75,258

2. The grant is towards the Revenue expenditure and shall be utilized for construction of new houses subject to the conditions laid down in the framework for implementation under the Pradhan Mantri Awaas Yojana-Gramin and extant instructions issued from time to time. No deviation from the provisions of the Framework for Implementation of PMAY-G is permissible.

3. The expenditure on the implementation of the programme will be shared in the ratio of **60:40** between the Centre and the State.

4. It is reiterated that while allocating targets to Districts, State should follow the formula prescribed by Ministry. It is clarified that earmarked Targets for SC, ST and Minority cannot be diverted to General category. Only SC and ST targets can be interchanged if there are sufficient justifications.

5. State Government should transfer these funds from the Consolidated Fund of the State to the bank account of the State implementing agency dedicated to PMAY(G) within 3 days of receipt from the Central Government and in the event of failure on this account, the States will be liable to pay the interest @ 12% per annum for the period of delay. The State share should also be released within 15 days from the date of release of Central share. In case of shortfall in State share, corresponding amount of Central share will be deducted from the 2nd installment. The factum of release of these funds must be registered in the Public Financial Management System (PFMS). The State Government is also requested to invariably endorse the copies of the release orders to the Central Government addressed as under:

Gaya Prasad,
Director (RH),
Ministry of Rural Development
Krishi Bhavan, New Delhi.
Tel.No. 011-23388431.

6. Further, the following conditions shall be fulfilled in utilization of these funds:
 - a) Audit Report for 2016-17 under PMAY-G should be furnished within two months i.e. by 14/11/2017 positively.
 - b) Utilization Certificate, Physical Progress and Audit Reports under IAY (prior to the current PMAY-G scheme) should also be submitted by the State without delay.
7. No Utilization Certificate is pending in respect of Pradhan Mantri Awaas Yojana-Gramin against the recipient organization for the previous year. Utilization Certificate of Indira Awaas Yojana prior to financial year 2016-17 must be submitted by the State separately.
8. The expenditure is debitable to the following Head of Accounts under Demand No.82, Department of Rural Development (2017-18).

3601 – Grants-in-aid to State Governments (Major Head)
06 – Centrally Sponsored Schemes.
789- Scheduled Castes component .
25- Pradhan Mantri Awaas Yojana-Rural.
25.02- Pradhan Mantri Awaas Yojana.
25.02.35- Grants for creation of Capital Assets.
9. The Pay & Accounts Officer, Ministry of Rural Development will be the Drawing & Disbursing Officer for the purpose. The amount mentioned will be transferred to the State Government of Uttar Pradesh.
10. The accounts of all grantee institutions or organizations shall be open to Audit both by the Comptroller and Auditor General of India as well as by the Internal Audit wing of the Principal Accounts office of the Ministry of Rural Development/ Department functioning under Chief Controller of Accounts, in terms of Rule 236 of General Financial Rules, 2017.
11. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No. 511/Finance/2017-18 Dated 18.09.2017.

Yours faithfully,

**(Gaya Prasad)
Director (RH)**

Copy to:

1. The Additional Chief Secretary, Department of Rural Development, Government of Uttar Pradesh-226001.
2. The Secretary, Department of Rural Development, Government of Uttar Pradesh-226001.
3. The Secretary, Department of Finance, Government of Uttar Pradesh-226001.
4. The Accountant General, Uttar Pradesh-226001
5. The Director of Audit, E&S Ministries, IP Estate, AGCR Building, New Delhi-110002.
6. The Section Officer (Finance-I).
7. The Resident Commissioner, Government of Uttar Pradesh, for taking necessary action under intimation to this Ministry.

**(Gaya Prasad)
Director (RH)**